

Resolution No. 08 – 09 Assessing an unpaid water and sewer bill  
Resolution No. 08 – 10 Assessing an unpaid water and sewer bill  
Resolution No. 08 – 11 Assessing an unpaid water and sewer bill  
Resolution No. 08 – 12 Assessing an unpaid fire call bill  
City Treasurer's report

Citizens Forum

Public Hearing

Requests and Communications

Revised schedule for TIF District 1-10  
Highway 23 Bridge  
Letter from Joe Brueske

Ordinances and Resolutions

Reports of Boards and Commissions

Planning commission  
Economic Development commission  
Airport commission  
Parks commission  
Downtown Initiative

Unfinished Business

New Business

Council Comments

Adjourn

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

MILACA CITY COUNCIL MINUTES  
FEBRUARY 21, 2008

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

Staff present: Lerud, Burklund, Toven.

Others present: Stacey Wiedewitsch, Ken Muller.

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

1. Minutes of January 17 regular council meeting.
2. General bills; EFT, 8001-8025, #34800-34809, #34889-34894, #34908-34957, totaling \$189,125.39; Liquor bills, EFT, 908001-908004, #20467-20497, #20510-20529, totaling \$110,183.04.
3. Close Funds No. 376 and 406 effective December 31, 2007, and move the remaining balance of \$18,380 to the economic development fund to be used in the development district.
4. RESOLUTION NO. 08-07 RESOLUTION OF APPRECIATION FOR STEVE BURKLUND (entire text appears in Resolution book.)
5. Approve temporary gambling permit for Community Education.
6. Approve temporary gambling permit for Milaca ABE.
7. Approve City Treasurer's report.

All present voted in favor.

Mayor Pedersen thanked Burklund for his 25 years of service to the city. He said in today's world it is not common for people to stay at a job for a long period of time, and the city has benefited greatly from his service, and the city has a great work force.

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

A letter from the City Engineer was presented. Lerud said the letter outlines the estimated cost of extending 6<sup>th</sup> Avenue NE past the north entrance of Heggies. He said this project was planned for this summer when the property was sold to Heggies. Motion by Totzke, second by Bekius to authorize the engineer to obtain bids for the 6<sup>th</sup> Avenue NE Industrial Park street extension, all present voted in favor.

Mayor Pedersen called for the second reading of Ordinance No. 373. Motion by Dillan, second by Totzke to approve the ordinance,

ORDINANCE NO. 373  
AN ORDINANCE ESTABLISHING THE MAXIMUM WIDTH OF RESIDENTAL  
DRIVEWAYS

Council member Dillan asked if the 26 foot width was larger than most driveways in the city. Lerud said it is larger than most driveways, and also on the high side of average in the survey the city did of neighboring cities. Council member Bekius said he believes it is a good standard, but there probably would be variance requests in the future and those would have to be dealt with on a case-by-case basis.

Upon voting, all present voted in favor of passage.

Motion by Bekius, second by Dillan to take Resolution No. 07-47 off the table, all present voted in favor.

Council member Bekius offered Resolution No. 07-47 and moved for adoption, second by Totzke

RESOLUTION NO. 07-47  
A RESOLUTION APPROVING A VARIANCE TO EXCEED THE 20 FOOT  
MAXIMUM DRIVEWAY WIDTH FOR LUGENE AND LUANN VEURINK  
(entire text appears in Resolution book)

Council member Bekius said he believes this variance should be passed. He said with the three car garage on this lot, it is very difficult to use the property without the larger driveway entrance. Mayor Pedersen said that the council needs to articulate a hardship in order to pass the variance.

Mayor Pedersen asked that the distances listed in the Resolution be changed to reflect the passage of Ordinance No. 373. Lerud said he would make those corrections so the variance is ten feet.

After a brief discussion, the Council determined that the odd shape of the lot, on the outside radius of the street, and that limits the property owner's use of the property, was the basis of the hardship.

Upon voting, all present voted in favor of the Resolution.

The Council directed Lerud to make sure driveway width information was collected at the time the certificate of survey is done, so the building official has an opportunity to review it prior to construction. Lerud said he would take care of it.

There was no planning commission meeting in February.

Lugene Veurink arrived at 6:45.

Lerud said the economic development commission discussed the Healthy Community Partnership program, plans for the new downtown tax increment district, and Heggie's Pizza startup. Mayor Pedersen said he would like to welcome Heggie's Pizza to Milaca.

Ken Muller said there was no quorum at the airport commission meeting. He said the chamber luncheon is scheduled for March 6 at the arrival/departure building, and everyone is invited.

Mayor Pedersen said the park commission met Tuesday night with only three members present. He said the group had a lengthy discussion about the Rec Park plan. He also said Charlie Plumadore was voted Chair, Jim Burroughs, Vice Chair, and Sonja Hammil as Secretary.

Council member Dillan said the Healthy Community Partnership group met Tuesday night as a kick off to the process. He said at least two of the small working groups are meeting next week, and there are a couple of new people who asked to be involved in projects.

Council member Bekius asked Mayor Pedersen if the skate park equipment required a long lead-time to order. Mayor Pedersen said that the equipment could arrive fairly soon after being ordered, and some equipment would be ordered once the skateboarders came close to reaching their \$5000 fundraising goal.

The purchase agreement for the property known as the old Land-o-Lakes building was presented. Terms of the agreement call for a \$82,000 purchase price, and is contingent on; first, the owner removing all personal property by the end of May; and two, the owner vacating any agreement he had to sell part of the property. Motion by Bekius, second by Dillan to approve the purchase agreement contingent on the property owner signing the agreement, all present voted in favor.

The purchase agreement for the property known as the old Creamery building was presented. Terms of the agreement call for a \$82,000 purchase price, and is contingent on the owner removing all personal property by the closing date. Lerud said there was an addendum to the agreement that allows the seller 30 days after closing to remove some electrical equipment, and to escrow \$5000 with the city to guarantee the removal. Motion by Dillan, second by Totzke to approve the purchase agreement contingent on the property owner signing the amendment dated 2/20/08, all present voted in favor.

Bid results for the fire department self contained breathing apparatus were presented. Lerud said two bids were received, and the department was recommending accepting the low bid from Metro Fire. In addition, the department was recommending the addition of the voice amplification system for the masks. Lerud said accepting the option made this pack higher in price, but the other bidder, Heimen Fire, said their pack did not meet the specifications, so the department is recommending rejecting their bid as non-conforming.

In addition, a RFI pack that was inadvertently left off the base bid, and twenty-five face piece carrying bags should be included. Lerud said the total of accepting these options was \$88,558.00 which was less than the grant amount of \$90,733. Motion by Bekius, second by Dillan to accept all parts of the bid, all present voted in favor.

Mayor Pedersen called for Council comments. There were none.

With no other business a motion to adjourn was made by Bekius, second by Dillan, all voted in favor and the meeting adjourned at 7:00 p.m.

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Mayor Harold Pedersen

ATTEST

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Greg Lerud, City Manager

## \*Check Detail Register©

FEBRUARY 2008

			Check Amt	Invoice	Comment
<b>10100 General Bank</b>					
Paid Chk#	034895	2/8/2008	BRAHAM, CITY OF		
	G 705-20200	Accounts Payable	\$1,785.98		4TH QTR CABLE FRANCHISE FEE
		<b>Total BRAHAM, CITY OF</b>	<b>\$1,785.98</b>		
Paid Chk#	034896	2/8/2008	CAMBRIDGE, CITY OF		
	G 705-20200	Accounts Payable	\$10,233.07		4TH QTR CABLE FRANCHISE FEE
		<b>Total CAMBRIDGE, CITY OF</b>	<b>\$10,233.07</b>		
Paid Chk#	034897	2/8/2008	ISANTI, CITY OF		
	G 705-20200	Accounts Payable	\$4,627.45		4TH QTR CABLE FRANCHISE FEE
		<b>Total ISANTI, CITY OF</b>	<b>\$4,627.45</b>		
Paid Chk#	034898	2/8/2008	MILACA, CITY OF		
	G 705-20200	Accounts Payable	\$2,196.75		4TH QTR CABLE FRANCHISE FEE
		<b>Total MILACA, CITY OF</b>	<b>\$2,196.75</b>		
Paid Chk#	034899	2/8/2008	MORA, CITY OF		
	G 705-20200	Accounts Payable	\$4,862.72		4TH QTR CABLE FRANCHISE FEE
		<b>Total MORA, CITY OF</b>	<b>\$4,862.72</b>		
Paid Chk#	034900	2/8/2008	NORTH BRACH, CITY OF		
	G 705-20200	Accounts Payable	\$7,646.95		4TH QTR CABLE FRANCHISE FEE
		<b>Total NORTH BRACH, CITY OF</b>	<b>\$7,646.95</b>		
Paid Chk#	034901	2/8/2008	PINE CITY TOWNSHIP		
	G 705-20200	Accounts Payable	\$509.87		4TH QTR CABLE FRANCHISE FEE
		<b>Total PINE CITY TOWNSHIP</b>	<b>\$509.87</b>		
Paid Chk#	034902	2/8/2008	PINE CITY, CITY OF		
	G 705-20200	Accounts Payable	\$3,959.42		4TH QTR CABLE FRANCHISE FEE
		<b>Total PINE CITY, CITY OF</b>	<b>\$3,959.42</b>		
Paid Chk#	034903	2/8/2008	POKEGEMA TOWNSHIP		
	G 705-20200	Accounts Payable	\$790.04		4TH QTR CABLE FRANCHISE FEE
		<b>Total POKEGEMA TOWNSHIP</b>	<b>\$790.04</b>		
Paid Chk#	034904	2/8/2008	PRINCETON, CITY OF		
	G 705-20200	Accounts Payable	\$7,078.56		4TH QTR CABLE FRANCHISE FEE
		<b>Total PRINCETON, CITY OF</b>	<b>\$7,078.56</b>		
Paid Chk#	034905	2/8/2008	RUSH CITY, CITY OF		
	G 705-20200	Accounts Payable	\$2,361.06		4TH QTR CABLE FRANCHISE FEE
		<b>Total RUSH CITY, CITY OF</b>	<b>\$2,361.06</b>		
Paid Chk#	034906	2/11/2008	MN PUBLIC FACILITIES AUTHORITY		
	E 602-49400-611	Bond Interest	\$15,702.87		2005 GO BOND
		<b>Total MN PUBLIC FACILITIES AUTHORITY</b>	<b>\$15,702.87</b>		
Paid Chk#	034907	2/13/2008	FRONTIER		
	E 602-49400-321	Telephone	\$1.32	983-0121	PHONE SERVICE-WATER
	E 602-49400-321	Telephone	(\$4.60)	983-0900	PHONE SERVICE-WATER
	E 602-49400-321	Telephone	(\$2.30)	983-0902	PHONE SERVICE-WATER
	E 101-49810-321	Telephone	\$48.88	983-2648	PHONE SERVICE-AIRPORT
	E 101-45500-321	Telephone	\$16.20	983-3141	PHONE SERVICE LIBRARY
	E 101-41940-321	Telephone	\$183.77	983-3141	PHONE SERVICE-CITY HALL
	E 101-41940-321	Telephone	\$46.84	983-3142	PHONE SERVICE-CITY HALL
	E 618-49900-321	Telephone	\$88.24	983-3143	PHONE SERVICE-DEP REG
	E 101-42280-321	Telephone	\$47.32	983-3465	PHONE SERVICE-FIRE

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FEBRUARY 2008

			Check Amt	Invoice	Comment
E 101-45200-321	Telephone		\$43.04	983-5729	PHONE SERVICE-PARK
E 602-49400-321	Telephone		\$121.58	983-6134	PHONE SERVICE-WATER
E 101-42110-321	Telephone		\$82.78	983-6166	PHONE SERVICE-POLICE
E 101-45200-321	Telephone		\$89.41	983-6241	PHONE SERVICE-WARMING HOUSE
E 101-43000-321	Telephone		\$99.34	983-6547	PHONE SERVICE-PW
<b>Total FRONTIER</b>			<b>\$662.30</b>		
<hr/>					
Paid Chk#	034958	2/20/2008	<b>UNITED COUNTRY REAL ESTATE</b>		
E 200-46500-510	Land		\$1,000.00		EARNST MONEY OLD CREAMERY BLD
<b>Total UNITED COUNTRY REAL ESTATE</b>			<b>\$1,000.00</b>		
<hr/>					
Paid Chk#	034959	2/20/2008	<b>UNITED COUNTRY REAL ESTATE</b>		
E 200-46500-510	Land		\$1,000.00		EARNST MONEY FOR OLD SUPERIOR
<b>Total UNITED COUNTRY REAL ESTATE</b>			<b>\$1,000.00</b>		
<hr/>					
Paid Chk#	034960	2/28/2008	<b>U.S. POSTMASTER</b>		
E 602-49400-322	Postage		\$101.30		3/1 WAT-SEW BILLING (FEB USAGE
F 603-49450-322	Postage		\$101.31		3/1 WAT-SEW BILLING (FEB USAGE
<b>Total U.S. POSTMASTER</b>			<b>\$202.61</b>		
<b>10100 General Bank</b>			<b>\$54,839.66</b>		

**Fund Summary**

	10100 General Bank
101 GENERAL FUND	\$677.46
200 ECONOMIC DEV. FUND	\$2,000.00
602 WATER FUND	\$15,920.77
603 SEWER FUND	\$101.31
619 DEPUTY REGISTRAR FUND	\$88.24
705 CABLE COMMISSION	\$46,051.88
	<b>\$64,839.66</b>

**\*Check Detail Register©**

MARCH 2008

			Check Amt	Invoice	Comment
<b>10100 General Bank</b>					
Paid Chk#	034967	3/21/2008	<b>ABSOLUTE INNOVATIONS</b>		
E 101-45200-240	Small Tools and Minor Equip		\$312.07		MAT
E 101-45200-580	Other Equipment		\$5,823.05		RAKE
<b>Total ABSOLUTE INNOVATIONS</b>			\$6,135.12		
Paid Chk#	034968	3/21/2008	<b>ACS FIREHOUSE SOFTWARE</b>		
E 101-42280-308	EDP, Software and Design		\$222.86	68744	SOFTWARE SUPPORT
<b>Total ACS FIREHOUSE SOFTWARE</b>			\$222.86		
Paid Chk#	034969	3/21/2008	<b>AMERICAN WATER WORKS ASSN</b>		
E 602-49400-433	Dues and Subscriptions		\$65.00	200627933	ANNUAL DUES
<b>Total AMERICAN WATER WORKS ASSN</b>			\$65.00		
Paid Chk#	034970	3/21/2008	<b>AMERIPRIDE</b>		
E 101-45500-310	Other Professional Services		\$21.70	S458001	RUGS-LIBRARY
E 101-41940-310	Other Professional Services		\$5.00	S459002	RUGS
E 619-49900-310	Other Professional Services		\$16.48	S459002	RUGS
E 101-45500-310	Other Professional Services		\$21.70	S463960	RUGS-LIBRARY
E 101-41940-310	Other Professional Services		\$5.00	S463961	RUGS
E 619-49900-310	Other Professional Services		\$16.48	S46396A	RUGS
E 101-45500-310	Other Professional Services		\$21.70	S468963	RUGS-LIBRARY
E 619-49900-310	Other Professional Services		\$16.48	S468964	RUGS
E 101-41940-310	Other Professional Services		\$5.00	S468964	RUGS
<b>Total AMERIPRIDE</b>			\$129.54		
Paid Chk#	034971	3/21/2008	<b>AUTO BODY TECHNICIANS</b>		
E 101-49810-221	Equipment Parts/Repairs		\$168.53		PARTS-AIRPORT
<b>Total AUTO BODY TECHNICIANS</b>			\$168.53		
Paid Chk#	034972	3/21/2008	<b>BARTLEY SALES</b>		
G 500-20200	Accounts Payable		\$1,504.03	PAYREQ#8	LIBRARY PROJECT
<b>Total BARTLEY SALES</b>			\$1,504.03		
Paid Chk#	034973	3/21/2008	<b>BILLINGS SERVICE</b>		
E 101-43000-221	Equipment Parts/Repairs		\$296.10	82317	LAWNMOWER TIRES
<b>Total BILLINGS SERVICE</b>			\$296.10		
Paid Chk#	034974	3/21/2008	<b>BONESTROO ROSENE ANDERLIK</b>		
E 101-43000-303	Engineering Fees		\$279.50	153673	GENERAL
E 501-43100-303	Engineering Fees		\$128.00	153674	HWY 169 IND PAR
E 101-45200-310	Other Professional Services		\$477.60	153675	REC PARK PROJECT
E 602-49400-303	Engineering Fees		\$6,880.75	153676	2008 WELL HOUSE
<b>Total BONESTROO ROSENE ANDERLIK</b>			\$7,765.85		
Paid Chk#	034975	3/21/2008	<b>BURKLUND, STEVEN</b>		
E 602-49400-208	Training and Travel		\$10.00		3/4 B MRWA CONFR
<b>Total BURKLUND, STEVEN</b>			\$10.00		
Paid Chk#	034976	3/21/2008	<b>CAPP, INC.</b>		
E 603-49450-217	Other Operating Supplies		\$75.19	594012	CHART PENS
<b>Total CAPP, INC.</b>			\$75.19		
Paid Chk#	034977	3/21/2008	<b>CENTERPOINT ENERGY MINNEGASCO</b>		
E 200-46500-437	Other Miscellaneous		\$7.89	7400508-3	BILL LINES BLDG
<b>Total CENTERPOINT ENERGY MINNEGASCO</b>			\$7.89		
Paid Chk#	034970	3/21/2008	<b>CENTRAL FLEET SERVICE</b>		
E 101-43000-212	Auto Expense (Fuel/Repair)		\$324.17	14055	REPAIR '54 INT'L

## \*Check Detail Register©

MARCH 2008

			Check Amt	Invoice	Comment
<b>Total CENTRAL FLEET SERVICE</b>			\$324.17		
Paid Chk#	034878	3/21/2008	<b>CENTRAL MN INITIATIVE FUND</b>		
	E 200-46500-437	Other Miscellaneous	\$2,500.00		2008 CONTRIBUTION
<b>Total CENTRAL MN INITIATIVE FUND</b>			\$2,500.00		
Paid Chk#	034980	3/21/2008	<b>CERTIFIED AGGREGATE PRODUCTS</b>		
	G 500-20200	Accounts Payable	\$3,390.75		LIBRARY PROJECT
<b>Total CERTIFIED AGGREGATE PRODUCTS</b>			\$3,390.75		
Paid Chk#	034981	3/21/2008	<b>CORNER MART</b>		
	F 101-42110-212	Auto Expense (Fuel/Repair)	\$780.91		GAS-PD
	E 603-49450-212	Auto Expense (Fuel/Repair)	\$210.87		GAS-SEWER
	E 700-50000-212	Auto Expense (Fuel/Repair)	\$208.00		GAS-JOINT POWERS
	E 602-49400-212	Auto Expense (Fuel/Repair)	\$160.00		GAS-WATER
	E 101-45200-212	Auto Expense (Fuel/Repair)	\$160.80		GAS-PARK
	E 101-43000-212	Auto Expense (Fuel/Repair)	\$303.73		GAS-PW
	E 101-42280-212	Auto Expense (Fuel/Repair)	\$17.03		GAS-FIRE
<b>Total CORNER MART</b>			\$1,061.34		
Paid Chk#	034982	3/21/2008	<b>CRYSTEEL TRUCK EQUIPMENT, INC.</b>		
	E 101-43000-212	Auto Expense (Fuel/Repair)	\$3,584.47	F25094	'90 INTL TRUCK REPAIR
<b>Total CRYSTEEL TRUCK EQUIPMENT, INC.</b>			\$3,584.47		
Paid Chk#	034983	3/21/2008	<b>CUSTOM FIRE APARATUS</b>		
	E 101-42280-212	Auto Expense (Fuel/Repair)	\$588.08	12152	REPAIR '97 CHEV RESCUE
	E 101-42280-212	Auto Expense (Fuel/Repair)	\$612.85	12163	REPAIR '03 STERLING PUMPER
<b>Total CUSTOM FIRE APARATUS</b>			\$1,200.93		
Paid Chk#	034984	3/21/2008	<b>DEPT. OF LABOR AND INDUSTRY</b>		
	E 700-50000-208	Training and Travel	\$35.00		2008 COLD SPRING SEMINAR 5/7
<b>Total DEPT. OF LABOR AND INDUSTRY</b>			\$35.00		
Paid Chk#	034985	3/21/2008	<b>DIETZ, HENRY</b>		
	E 101-42280-212	Auto Expense (Fuel/Repair)	\$40.00	351445	REPAIR '83 FIRE TRUCK
<b>Total DIETZ, HENRY</b>			\$40.00		
Paid Chk#	034986	3/21/2008	<b>DOVE FRET LAND &amp; VAN VALKENBURG</b>		
	E 101-41610-304	Legal Fees	\$878.70	49014	CIVIL
	E 101-41610-304	Legal Fees	\$3,221.31	49015	CRIMINAL
<b>Total DOVE FRET LAND &amp; VAN VALKENBURG</b>			\$4,100.09		
Paid Chk#	034987	3/21/2008	<b>DZIEDZIC CAULKING, INC.</b>		
	G 500-20200	Accounts Payable	\$288.30	PAYREQ#5	LIBRARY PROJECT
<b>Total DZIEDZIC CAULKING, INC.</b>			\$288.30		
Paid Chk#	034988	3/21/2008	<b>E.C.M. PUBLISHERS, INC.</b>		
	E 101-49200-450	Unallocated	\$13.50	75849	WRESTLING CONGRATS
	E 101-41110-351	Legal Notices Publishing	\$40.05	76035	ORD #373
<b>Total E.C.M. PUBLISHERS, INC.</b>			\$53.55		
Paid Chk#	034989	3/21/2008	<b>EARL F. ANDERSEN, INC.</b>		
	E 101-49810-217	Other Operating Supplies	\$508.02	0081376	AIRPORT SIGNS
	E 200-46500-437	Other Miscellaneous	\$178.30	0081376	INDUSTRIAL PARK SIGNS
	E 101-43000-217	Other Operating Supplies	\$178.45	0081420	FD SIGNS
<b>Total EARL F. ANDERSEN, INC.</b>			\$864.77		
Paid Chk#	034990	3/21/2008	<b>EGGEN'S DIRECT SERVICE</b>		
	E 101-42280-212	Auto Expense (Fuel/Repair)	\$290.75		GAS-FIRE

## \*Check Detail Register©

MARCH 2008

			Check Amt	Invoice	Comment
E 101-42110-212	Auto Expense (Fuel/Repair)		\$14.00		GAS-PD
F 101-43000-212	Auto Expense (Fuel/Repair)		\$400.12		GAS-PW
E 603-49450-212	Auto Expense (Fuel/Repair)		\$201.00		GAS-SEWER
E 602-49400-212	Auto Expense (Fuel/Repair)		\$200.00		GAS-WATER
E 101-45200-212	Auto Expense (Fuel/Repair)		\$262.11		GAS-PARK
<b>Total EGGEN'S DIRECT SERVICE</b>			<b>\$1,067.98</b>		
<hr/>					
Paid Chk#	034991	3/21/2008	<b>EHLERS AND ASSOCIATION</b>		
E 404-49100-310	Other Professional Services		\$370.00	336692	TIF 1-10
E 404-49100-310	Other Professional Services		\$138.75	336692	TIF 1-10
<b>Total EHLERS AND ASSOCIATION</b>			<b>\$500.75</b>		
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Paid Chk#	034992	3/21/2008	<b>FLEXIBLE PIPE TOOL COMPANY</b>		
E 603-49450-221	Equipment Parts/Repairs		\$1,607.86	11510	SEWER JETTER REPAIR
<b>Total FLEXIBLE PIPE TOOL COMPANY</b>			<b>\$1,607.86</b>		
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Paid Chk#	034993	3/21/2008	<b>FRANSEN DECORATING</b>		
G 500-20200	Accounts Payable		\$775.88	PAY REQ #4	LIBRARY PROJECT
<b>Total FRANSEN DECORATING</b>			<b>\$775.88</b>		
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Paid Chk#	034994	3/21/2008	<b>FRONTIER</b>		
E 602-49400-321	Telephone		\$1.92	983-0121	PHONE SERVICE-MARCH
E 101-49810-321	Telephone		\$48.66	983-2848	PHONE SERVICE-MARCH
E 101-41940-321	Telephone		\$183.77	983-3141	PHONE SERVICE-MARCH
E 101-45500-321	Telephone		\$16.20	983-3141	PHONE SERVICE-MARCH
E 101-41940-321	Telephone		\$46.94	983-3142	PHONE SERVICE-MARCH
E 619-49900-321	Telephone		\$86.24	983-3143	PHONE SERVICE-MARCH
E 101-42280-321	Telephone		\$47.32	983-3485	PHONE SERVICE-MARCH
E 101-45200-321	Telephone		\$43.71	983-5729	PHONE SERVICE-MARCH
F 602-49400-321	Telephone		\$121.58	983-6134	PHONE SERVICE-MARCH
E 101-42110-321	Telephone		\$92.78	983-6166	PHONE SERVICE-MARCH
E 101-45200-321	Telephone		\$38.34	983-6240	PHONE SERVICE-MARCH
F 101-43000-321	Telephone		\$99.34	983-6547	PHONE SERVICE-MARCH
<b>Total FRONTIER</b>			<b>\$828.80</b>		
<hr/>					
Paid Chk#	034995	3/21/2008	<b>GRAINGER</b>		
E 101-45500-217	Other Operating Supplies		\$171.76	9578948250	FURNACE FILTERS - LIBRARY
<b>Total GRAINGER</b>			<b>\$171.76</b>		
<hr/>					
Paid Chk#	034996	3/21/2008	<b>GRANITE ELECTRONICS</b>		
E 101-42280-226	Radio Repair		\$17.75	438573	BATTERY
<b>Total GRANITE ELECTRONICS</b>			<b>\$17.75</b>		
<hr/>					
Paid Chk#	034997	3/21/2008	<b>H &amp; L MESABI</b>		
E 101-43000-221	Equipment Parts/Repairs		\$246.19	74187	GRADER BLADE
<b>Total H &amp; L MESABI</b>			<b>\$246.19</b>		
<hr/>					
Paid Chk#	034998	3/21/2008	<b>HACH COMPANY</b>		
E 602-49400-217	Other Operating Supplies		\$209.48	5818155	TESTING SUPPLIES
<b>Total HACH COMPANY</b>			<b>\$209.48</b>		
<hr/>					
Paid Chk#	034999	3/21/2008	<b>HASLER MAILING SYSTEMS</b>		
E 101-41940-413	Office Equipment Rental		\$111.83	9481610	POSTAGE METER RENTAL
<b>Total HASLER MAILING SYSTEMS</b>			<b>\$111.83</b>		
<hr/>					
Paid Chk#	035000	3/21/2008	<b>HAWKINS, INC.</b>		
E 602-49400-216	Chemicals and Chem Products		\$3,300.34	1161531	CHEMICALS
<b>Total HAWKINS, INC.</b>			<b>\$3,300.34</b>		

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			Check Amt	Invoice	Comment
Paid Chk#	035001	3/21/2008	JOHNSON OIL CO.		
E	101-42110-212	Auto Expense (Fuel/Repair)	\$217.56		SQUAD '07 FRONT ROTORS
F	101-42110-212	Auto Expense (Fuel/Repair)	\$45.01		SQUAD '03 SERVICE
		<b>Total JOHNSON OIL CO.</b>	<b>\$262.57</b>		
Paid Chk#	035002	3/21/2008	KDV TECHNOLOGY AND CONSULTING		
E	603-49450-240	Small Tools and Minor Equip	\$1,497.39	0020657	COMPUTER FOR PW
E	602-49400-240	Small Tools and Minor Equip	\$1,497.39	0020657	COMPUTER FOR PW
E	101-41940-309	EDP, Software and Design	\$825.00	37518	NETWORK ADMIN
		<b>Total KDV TECHNOLOGY AND CONSULTING</b>	<b>\$3,819.78</b>		
Paid Chk#	035003	3/21/2008	KMH ERECTORS, INC.		
G	500-20200	Accounts Payable	\$2,690.10	PAY REQ #2	LIBRARY PROJECT
		<b>Total KMH ERECTORS, INC.</b>	<b>\$2,690.10</b>		
Paid Chk#	035004	3/21/2008	KOCH'S HARDWARE HANK		
F	101-45200-215	Shop Supplies	\$50.07		SUPPLIES-PARK
E	101-43000-215	Shop Supplies	\$362.48		SHOP SUPPLIES-PW
F	101-42110-437	Other Miscellaneous	\$15.43		SUPPLIES-PD
E	602-49400-217	Other Operating Supplies	\$77.31		SUPPLIES-WATER
E	101-42120-217	Other Operating Supplies	\$15.95		CAMERA BATTERIES-LIAISON
E	208-49010-437	Other Miscellaneous	\$3.72		SUPPLIES-SR CENTER
E	101-45200-437	Other Miscellaneous	\$96.00		SUPPLIES-WARMING HOUSE
		<b>Total KOCH'S HARDWARE HANK</b>	<b>\$620.96</b>		
Paid Chk#	035005	3/21/2008	LEAGUE OF MN CITIES INSUR TRST		
E	700-50000-361	Liability/Property	\$1,018.00	27427	JOINT POWERS
E	700-50000-363	Automotive Ins	\$429.00	27427	JOINT POWERS
		<b>Total LEAGUE OF MN CITIES INSUR TRST</b>	<b>\$1,447.00</b>		
Paid Chk#	035006	3/21/2008	MACQUEEN EQUIPMENT		
E	101-43000-221	Equipment Parts/Repairs	\$41.10	2081521	SWEEPER PARTS
E	101-43000-221	Equipment Parts/Repairs	\$104.06	2081643	SWEEPER PARTS
E	101-43000-221	Equipment Parts/Repairs	\$34.63	2081834	STRIPPER PLATE
		<b>Total MACQUEEN EQUIPMENT</b>	<b>\$179.79</b>		
Paid Chk#	035007	3/21/2008	METRO FIRE		
E	101-45200-240	Small Tools and Minor Equip	\$319.94	30545	HOSES FOR FLOODING SKATING RIN
		<b>Total METRO FIRE</b>	<b>\$319.94</b>		
Paid Chk#	035008	3/21/2008	MEYER'S MILACA BTB		
E	603-49450-221	Equipment Parts/Repairs	\$87.37		PARTS-SEWER
E	101-45200-221	Equipment Parts/Repairs	\$384.20		PARTS-PARK
		<b>Total MEYER'S MILACA BTB</b>	<b>\$481.57</b>		
Paid Chk#	035009	3/21/2008	MIDWAY IRON		
F	101-43000-221	Equipment Parts/Repairs	\$56.98	24531	STEEL FOR SWEEPER
		<b>Total MIDWAY IRON</b>	<b>\$56.98</b>		
Paid Chk#	035010	3/21/2008	MILACA AUTO VALUE		
E	101-43000-221	Equipment Parts/Repairs	\$133.64		PARTS-PW
E	603-49450-221	Equipment Parts/Repairs	\$45.50		PARTS-SEWER
E	101-43000-215	Shop Supplies	\$84.23		PAPER WIPERS - SHOP
E	101-41940-217	Other Operating Supplies	\$10.63		PARTS CITY HALL
E	101-42280-221	Equipment Parts/Repairs	\$7.87		PARTS-FIRE
		<b>Total MILACA AUTO VALUE</b>	<b>\$281.87</b>		
Paid Chk#	035011	3/21/2008	MILACA BLDG CENTER		

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E 602-49400-217	Other Operating Supplies		\$34.98		SUPPLIES-WATER
E 208-49010-437	Other Miscellaneous		\$4.20		SUPPLIES-SR CENTER
E 101-45200-437	Other Miscellaneous		\$35.76		SUPPLIES-PARK
E 101-49010-217	Other Operating Supplies		\$29.45		SUPPLIES-AIRPORT
E 101-43000-215	Shop Supplies		\$28.63		SUPPLIES-PW
<b>Total MILACA BLDG CENTER</b>			<b>\$133.02</b>		
<hr/>					
Paid Chk# 035012	3/21/2008	MILACA SUPER VALU			
E 101-42110-201	Accessories (paper, pens, etc)		\$12.54		BATTERIES - PD
<b>Total MILACA SUPER VALU</b>			<b>\$12.54</b>		
<hr/>					
Paid Chk# 035013	3/21/2008	MILLE LACS CO. AUDITOR			
E 101-41940-201	Accessories (paper, pens, etc)		\$232.22		PARCEL REPORTS
<b>Total MILLE LACS CO. AUDITOR</b>			<b>\$232.22</b>		
<hr/>					
Paid Chk# 035014	3/21/2008	MN AWWA			
E 602-49400-208	Training and Travel		\$155.00		JOHN ROSS - METRO SCHOOL 4/14-
<b>Total MN AWWA</b>			<b>\$155.00</b>		
<hr/>					
Paid Chk# 035015	3/21/2008	MN DEPT OF HEALTH -			
G 602-20810	Water Test Fee Payable		\$1,590.00	1480002 MILA	1ST QTR WATER TEST FEES
<b>Total MN DEPT OF HEALTH -</b>			<b>\$1,590.00</b>		
<hr/>					
Paid Chk# 035018	3/21/2008	MN DEPT OF LABOR & INDUSTRY			
E 101-43000-433	Dues and Subscriptions		\$20.00	050297-SP	BOILER LICENSE - BURKLUND
<b>Total MN DEPT OF LABOR &amp; INDUSTRY</b>			<b>\$20.00</b>		
<hr/>					
Paid Chk# 035017	3/21/2008	MN DEPT OF PUBLIC SAFETY (2)			
E 602-49400-433	Dues and Subscriptions		\$100.00	480690029200	HAZ MAT INVENTORY FFF
<b>Total MN DEPT OF PUBLIC SAFETY (2)</b>			<b>\$100.00</b>		
<hr/>					
Paid Chk# 035018	3/21/2008	MN VALLEY TESTING LABS			
E 602-49400-310	Other Professional Services		\$66.00	385310	TESTING - WATER
E 602-49400-310	Other Professional Services		\$66.00	300509	TESTING - WATER
<b>Total MN VALLEY TESTING LABS</b>			<b>\$132.00</b>		
<hr/>					
Paid Chk# 035019	3/21/2008	MUNICIPAL EMERGENCY SERVICES			
E 101-42280-217	Other Operating Supplies		\$123.44	19978	SUPPLIES - PD
<b>Total MUNICIPAL EMERGENCY SERVICES</b>			<b>\$123.44</b>		
<hr/>					
Paid Chk# 035020	3/21/2008	NORTHEAST TECHNICAL SERVICES			
E 603-49450-310	Other Professional Services		\$62.18	08-00721	TESTING - SEWER
<b>Total NORTHEAST TECHNICAL SERVICES</b>			<b>\$62.18</b>		
<hr/>					
Paid Chk# 035021	3/21/2008	NORTHERN WATER WORKS SUPPLY			
E 602-49400-221	Equipment Parts/Repairs		\$37.63	S01128188.00	LOCATOR BATTERIES
<b>Total NORTHERN WATER WORKS SUPPLY</b>			<b>\$37.63</b>		
<hr/>					
Paid Chk# 035022	3/21/2008	NORTHLAND FIRE PROTECTION			
E 101-42280-217	Other Operating Supplies		\$126.07	074133	FIRE EXTINGUISHER-FIRE DEPT
E 101-43000-215	Shop Supplies		\$151.54	074191	FIRE EXTINGUISHER-PW
E 101-42110-437	Other Miscellaneous		\$157.41	074182	FIRE EXTINGUISHER-PD
E 101-41940-217	Other Operating Supplies		\$45.00	074185	FIRE EXTINGUISHER-CITY HALL
E 101-45500-437	Other Miscellaneous		\$103.58	074186	FIRE EXTINGUISHER-LIBRARY
E 101-45600-437	Other Miscellaneous		\$40.00	074187	FIRE EXTINGUISHER-MUSEUM
E 602-49400-437	Other Miscellaneous		\$45.00	074189	FIRE EXTINGUISHER-WATER
E 101-45200-437	Other Miscellaneous		\$85.00	074190	FIRE EXTINGUISHER-PARK
E 208-49010-437	Other Miscellaneous		\$46.72	074192	FIRE EXTINGUISHER-SR CENTER
E 101-49010-437	Other Miscellaneous		\$45.00	074193	FIRE EXTINGUISHER-AIRPORT

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<b>Total NORTHLAND FIRE PROTECTION</b>			<b>\$825.32</b>		
Paid Chk#	035023	3/21/2008	<b>ONE CALL CONCEPTS</b>		
E 602-49400-310	Other Professional Services		\$2.90	8021309	FEBRUARY LOCATES
<b>Total ONE CALL CONCEPTS</b>			<b>\$2.90</b>		
Paid Chk#	035024	3/21/2008	<b>POWERPLAN</b>		
E 101-43000-221	Equipment Parts/Repairs		\$33.39		LOADER LIGHT BULBS
<b>Total POWERPLAN</b>			<b>\$33.39</b>		
Paid Chk#	035025	3/21/2008	<b>QUILL CORPORATION</b>		
E 101-41940-202	Copier/Printer Supplies		\$71.88	4875986	PRINTER
E 619-49900-201	Accessories (paper, pens, etc)		\$149.09	5097628	COMPUTER SCREEN FILTER - DEP R
E 101-42120-217	Other Operating Supplies		\$37.27	5190541	LIAISON CAMERA MEMORY CARD
E 101-45500-217	Other Operating Supplies		\$39.39	5190541	PAPER TOWELS - LIBRARY
E 101-41940-202	Copier/Printer Supplies		\$59.43	5190541	COPIER PAPER
E 101-41940-201	Accessories (paper, pens, etc)		\$61.75	5465440	ENVELOPES
<b>Total QUILL CORPORATION</b>			<b>\$418.81</b>		
Paid Chk#	035026	3/21/2008	<b>SD PROMOTIONS</b>		
E 209-49000-437	Other Miscellaneous		\$360.00		60 HOOKED ON FISHING T-SHIRTS
<b>Total SD PROMOTIONS</b>			<b>\$360.00</b>		
Paid Chk#	035027	3/21/2008	<b>SENTRY SYSTEMS, INC.</b>		
E 101-45500-310	Other Professional Services		\$328.45	568612	COMMERCIAL MONITORING - LIBRARI
E 101-41940-310	Other Professional Services		\$50.86	568612	ALARM MONITORING - CITY HALL
E 101-45500-310	Other Professional Services		\$423.15	568612	ANNUAL PANEL TEST - LIBRARY
E 101-45500-310	Other Professional Services		\$58.34	560612	DAILY TEST - LIBRARY
<b>Total SENTRY SYSTEMS, INC.</b>			<b>\$640.80</b>		
Paid Chk#	035020	3/21/2008	<b>SPRINT PCS</b>		
E 101-42280-321	Telephone		\$27.85	0073617919-3	CELLULAR PHONE-FIRE
E 101-45200-321	Telephone		\$27.85	0073617919-3	CELLULAR PHONE-PARK
E 101-43000-321	Telephone		\$27.85	0073617919-3	CELLULAR PHONE-PW
<b>Total SPRINT PCS</b>			<b>\$82.96</b>		
Paid Chk#	035029	3/21/2008	<b>U.S. BANK</b>		
E 602-49400-620	Fiscal Agent's Fees		\$431.25	2091672	1997 WATER FISCAL AGENT FEE
E 602-49400-620	Fiscal Agent's Fees		\$402.50	2091685	1998 WATER FISCAL AGENT FEE
E 602-49400-620	Fiscal Agent's Fees		\$431.25	2093891	2000 WATER FISCAL AGENT FEE
E 378-47000-620	Fiscal Agent's Fees		\$431.25	2094966	2001 STREET FISCAL AGENT
E 302-47000-620	Fiscal Agent's Fees		\$1,150.00	2098028	2002 CITY HALL FISCAL AGENT FE
<b>Total U.S. BANK</b>			<b>\$2,846.25</b>		
Paid Chk#	035030	3/21/2008	<b>VACUUM CENTER &amp; SEWING ROOM</b>		
E 101-41940-217	Other Operating Supplies		\$12.83	66130	VACUUM BAGS - CITY HALL
<b>Total VACUUM CENTER &amp; SEWING ROOM</b>			<b>\$12.83</b>		
Paid Chk#	035031	3/21/2008	<b>VOLUNTEER FIREMEN'S BENEFIT</b>		
E 101-42280-433	Dues and Subscriptions		\$161.00		23 FIREFIGHTERS RENEWAL
<b>Total VOLUNTEER FIREMEN'S BENEFIT</b>			<b>\$161.00</b>		
Paid Chk#	035032	3/21/2008	<b>WILCOX ELECTRIC</b>		
E 101-45600-437	Other Miscellaneous		\$61.00		LIGHT BULBS FOR HISTORICAL SOC
<b>Total WILCOX ELECTRIC</b>			<b>\$61.00</b>		
<b>10100 General Bank</b>			<b>\$62,173.95</b>		

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**Fund Summary**

	10100. General Bank	
101 GENERAL FUND	\$26,525.65	
200 ECONOMIC DEV. FUND	\$2,686.19	
208 CHARITABLE GAMBLING FUND	\$54.64	
208 H.O.F. FUND	\$360.00	
302 2002 CITY HALL REVENUE BOND	\$1,160.00	
378 2000 G.O. STREET PROJECT	\$431.25	
404 TIF# 1-10 DOWNTOWN	\$508.75	
500 CAPITAL PROJECT FUND	\$8,649.06	
501 INDUSTRIAL PARK PROJ.	\$128.00	
602 WATER FUND	\$15,906.28	
603 SEWER FUND	\$3,797.36	
619 DEPUTY REGISTRAR FUND	\$286.77	
700 BRAHAM-MILACA JOINT POWERS	\$1,690.00	
	<hr/>	
	\$62,173.95	

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## 10100 General Bank

Paid Chk#	008044E	2/20/2008	CENTERPOINT ENERGY MINNEGASCO			
E 101-45500-381	Utilities		\$419.12			NATURAL GAS-LIBRARY
E 208-49010-381	Utilities		\$0.00	5813915		NATURAL GAS-SR CENTER
E 101-45500-381	Utilities		\$188.81	5017670		NATURAL GAS-HISTORICAL SOCIETY
E 602-49400-381	Utilities		\$243.63	5818184		NATURAL GAS-WATER
E 101-43000-381	Utilities		\$1,083.74	5826633		NATURAL GAS-PW
E 101-41940-381	Utilities		\$237.60	5031066		NATURAL GAS-CITY HALL
E 101-42260-381	Utilities		\$141.95	6122593		NATURAL GAS-FIRE
E 602-49400-381	Utilities		\$226.51	6672186		NATURAL GAS-WATER TRMT
G 101-20200	Accounts Payable		\$2,071.45	8000014099-8		NATURAL GAS
G 208-20200	Accounts Payable		\$243.64	8000014099-8		NATURAL GAS
G 602-20200	Accounts Payable		\$226.51	8000014099-8		NATURAL GAS
<b>Total CENTERPOINT ENERGY MINNEGASCO</b>			<b>\$5,083.16</b>			

## Paid Chk# 008045E 2/7/2008 EAST CENTRAL ENERGY

G 101-20200	Accounts Payable		\$3,306.34			ELECTRIC
G 602-20200	Accounts Payable		\$1,437.00			ELECTRIC
G 603-20200	Accounts Payable		\$354.47			ELECTRIC
G 208-20200	Accounts Payable		\$58.84			ELECTRIC
E 603-49450-381	Utilities		\$13.50	201875902		ELECTRIC
F 603-49450-381	Utilities		\$25.95	203981301		ELECTRIC
E 101-43000-380	Street Lights		\$1,324.38	204619700		ELECTRIC
E 101-45200-381	Utilities		\$8.82	205400900		ELECTRIC
E 602-49400-381	Utilities		\$561.56	206041500		ELECTRIC
E 101-45500-381	Utilities		\$251.54	206085200		ELECTRIC
E 101-45200-381	Utilities		\$7.46	5379600		ELECTRIC
E 101-49810-381	Utilities		\$95.21	5448100		ELECTRIC
E 101-42110-437	Other Miscellaneous		\$18.64	6302100		ELECTRIC
E 603-49450-381	Utilities		\$25.37	6678100		ELECTRIC
E 101-42260-381	Utilities		\$336.18	6751501		ELECTRIC
E 101-42260-381	Utilities		\$306.10	7546001		ELECTRIC
E 101-41940-381	Utilities		\$440.34	8145502		ELECTRIC
E 101-49810-381	Utilities		\$40.00	830700		ELECTRIC
E 101-49810-381	Utilities		\$35.52	831000		ELECTRIC
E 101-43000-380	Street Lights		\$98.99	831300		ELECTRIC
E 101-43000-381	Utilities		\$258.68	831500		ELECTRIC
E 603-49450-381	Utilities		\$217.28	832000		ELECTRIC
E 602-49400-381	Utilities		\$114.31	832100		ELECTRIC
E 101-45500-381	Utilities		\$55.68	832400		ELECTRIC
E 603-49450-381	Utilities		\$28.23	832500		ELECTRIC
E 603-49450-381	Utilities		\$44.15	832600		ELECTRIC
E 602-49400-381	Utilities		\$330.20	833100		ELECTRIC
E 602-49400-381	Utilities		\$56.15	833300		ELECTRIC
E 101-45200-381	Utilities		\$7.46	833400		ELECTRIC
E 101-45200-381	Utilities		\$13.32	833600		ELECTRIC
E 208-49010-381	Utilities		\$58.63	9084202		ELECTRIC
E 602-49400-381	Utilities		\$374.85	970110000		ELECTRIC
E 101-42110-437	Other Miscellaneous		\$7.00	97017300		ELECTRIC
<b>Total EAST CENTRAL ENERGY</b>			<b>\$10,513.41</b>			

## Paid Chk# 000046E 2/15/2008 JIM'S MILLE LACS DISPOSAL

E 101-45200-384	Refuse/Garbage Disposal		\$60.68	211948		JANUARY REFUSE
E 101-42260-384	Refuse/Garbage Disposal		\$25.00	211948		JANUARY REFUSE
E 101-43000-384	Refuse/Garbage Disposal		\$60.68	211948		JANUARY REFUSE
<b>Total JIM'S MILLE LACS DISPOSAL</b>			<b>\$146.36</b>			

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Paid Chk#	008047E	2/15/2008	<b>JIM'S MILLE LACS DISPOSAL</b>		
	G 101-20200	Accounts Payable	\$1,690.00	302877	SNOW REMOVAL -
	<b>Total JIM'S MILLE LACS DISPOSAL</b>		<b>\$1,690.00</b>		
Paid Chk#	008048E	2/11/2008	<b>L.E.L.S.</b>		
	G 101-21710	Union Dues	\$210.00	LOCAL#: 238	MILACA POLICE UNION DUES
	<b>Total L.E.L.S.</b>		<b>\$210.00</b>		
Paid Chk#	008049E	2/11/2008	<b>MILACA BLDG CENTER</b>		
	E 101-42260-217	Other Operating Supplies	\$17.52		
	E 101-49810-217	Other Operating Supplies	\$14.53		
	E 101-43000-217	Other Operating Supplies	\$14.70		
	E 602-49400-217	Other Operating Supplies	\$13.96		
	<b>Total MILACA BLDG CENTER</b>		<b>\$60.71</b>		
Paid Chk#	008050E	2/15/2008	<b>MILACA LOCAL LINK</b>		
	E 619-49900-321	Telephone	\$90.86	320-982-1099	PHONE SERVICE-DEP REC
	E 101-45500-321	Telephone	\$40.45	320-982-1549	ALARM LINE - LIBRARY
	E 101-42280-321	Telephone	\$86.39	320-982-3465	PHONE SERVICE-FIRE
	<b>Total MILACA LOCAL LINK</b>		<b>\$217.70</b>		
Paid Chk#	008051E	2/14/2008	<b>SENTRY SYSTEMS, INC.</b>		
	E 101-41940-310	Other Professional Services	\$50.86	PAYER ID: 16	ALARM MONITORING SERVICES
	<b>Total SENTRY SYSTEMS, INC.</b>		<b>\$50.86</b>		
Paid Chk#	008052E	2/6/2008	<b>UNION SECURITY INSURANCE CO.</b>		
	G 101-21707	Disability	\$263.89	4022335-0-1	
	<b>Total UNION SECURITY INSURANCE CO.</b>		<b>\$263.89</b>		
Paid Chk#	008053E	2/20/2008	<b>UNITED CARRIER NETWORKS</b>		
			\$ 143.28	021432	LONG DISTANCE SERVICE
	<b>Total UNITED CARRIER NETWORKS</b>		<b>\$ 143.28</b>		
Paid Chk#	008055E	2/4/2008	<b>MII LIFE INCORPORATED</b>		
	G 101-21707	Disability	\$228.60	MN811-3S 4	FEBRUARY DISABILITY
	<b>Total MII LIFE INCORPORATED</b>		<b>\$228.60</b>		
Paid Chk#	008058E	2/25/2008	<b>L.E.L.S.</b>		
	G 101-21710	Union Dues	\$210.00	LOCAL#: 238	MILACA POLICE UNION DUES - MAR
	<b>Total L.E.L.S.</b>		<b>\$210.00</b>		
Paid Chk#	008057E	2/22/2008	<b>MII LIFE INCORPORATED</b>		
	G 101-21707	Disability	\$218.45	MN811-3S 4	MARCH DISABILITY
	<b>Total MII LIFE INCORPORATED</b>		<b>\$218.45</b>		
Paid Chk#	008058E	2/22/2008	<b>MN BENEFITS</b>		
	G 101-21709	Life Insur.	\$150.56	GROUP #194	LIFE/DENTAL
	G 101-21712	Dental	\$348.28	GROUP #194	DENTAL
	<b>Total MN BENEFITS</b>		<b>\$498.84</b>		
	10100	General Bank	<b>519,535.46</b>		

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			Check Amt	Invoice	Comment
<b>10900 Liquor Bank</b>					
Paid Chk#	020498	2/4/2008	<b>BELLBOY CORP.</b>		
E 609-49750-251	Liquor For Resale		\$1,703.05	43343300	LIQUOR
E 609-49750-253	Wine For Resale		\$58.00	43343300	WINE
E 609-49750-253	Wine For Resale		\$280.00	43556800	WINE
E 609-49750-251	Liquor For Resale		\$2,779.85	43556800	LIQUOR
<b>Total BELLBOY CORP.</b>			<b>\$4,820.90</b>		
Paid Chk#	020499	2/4/2008	<b>BERNICKS</b>		
E 609-49750-254	Mix/Non Alcoholic		\$21.60	26606	NA
E 609-49750-252	Beer For Resale		\$174.70	26807	BEER
E 609-49750-254	Mix/Non Alcoholic		\$44.40	31000	NA
E 609-49750-254	Mix/Non Alcoholic		\$19.70	31089	NA
E 609-49750-252	Beer For Resale		\$330.50	31089	BEER
E 609-49750-254	Mix/Non Alcoholic		\$80.00	33456	NA
E 609-49750-252	Beer For Resale		\$60.15	33457	BEER
E 609-49750-252	Beer For Resale		\$587.25	35091	BEER
<b>Total BERNICKS</b>			<b>\$1,268.30</b>		
Paid Chk#	020500	2/4/2008	<b>C &amp; L DISTRIBUTING CO.</b>		
E 609-49750-252	Beer For Resale		\$10,021.00	135112	BEER
E 609-49750-254	Mix/Non Alcoholic		\$137.90	135112	NA
E 609-49750-252	Beer For Resale		\$2,735.55	135935	BEER
E 609-49750-260	Deposits		(\$30.00)	135935	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic		\$11.95	135935	NA
E 609-49750-252	Beer For Resale		\$6,625.15	136710	BEER
E 609-49750-260	Deposits		(\$70.00)	136710	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic		\$59.40	136710	NA
E 609-49750-260	Deposits		(\$30.00)	137505	DEPOSITS
E 609-49750-252	Beer For Resale		\$2,604.60	137505	BEER
E 609-49750-254	Mix/Non Alcoholic		\$105.20	137505	NA
E 609-49750-254	Mix/Non Alcoholic		\$111.45	138366	NA
E 609-49750-260	Deposits		\$60.00	138366	DEPOSITS
E 609-49750-252	Beer For Resale		\$13,001.50	138366	BEER
<b>Total C &amp; L DISTRIBUTING CO.</b>			<b>\$35,343.70</b>		
Paid Chk#	020501	2/4/2008	<b>D&amp;D BEER CO</b>		
E 609-49750-254	Mix/Non Alcoholic		\$42.00	346723	NA
E 609-49750-252	Beer For Resale		\$462.25	346723	BEER
E 609-49750-252	Beer For Resale		\$1,692.10	347262	BEER
<b>Total D&amp;D BEER CO</b>			<b>\$2,196.35</b>		
Paid Chk#	020502	2/4/2008	<b>DAHLHEIMER DISTRIBUTING CO.</b>		
E 609-49750-252	Beer For Resale		\$1,687.12	67077	BEER
E 609-49750-254	Mix/Non Alcoholic		\$31.00	67614	NA
E 609-49750-252	Beer For Resale		\$1,830.95	67614	BEER
E 609-49750-252	Beer For Resale		\$33.60	68106	BEER
E 609-49750-252	Beer For Resale		\$3,852.25	68157	BEER
E 609-49750-253	Wine For Resale		\$240.50	68157	WINE
E 609-49750-252	Beer For Resale		\$3,409.30	68719	BEER
<b>Total DAHLHEIMER DISTRIBUTING CO.</b>			<b>\$11,092.72</b>		
Paid Chk#	020503	2/4/2008	<b>GRIGGS, COOPER &amp; CO., INC.</b>		
E 609-49750-251	Liquor For Resale		\$746.00	714985	LIQUOR
E 609-49750-333	Freight and Express		\$12.60	714985	FREIGHT
E 609-49750-333	Freight and Express		\$15.40	714986	FREIGHT
E 609-49750-254	Mix/Non Alcoholic		\$121.60	714986	NA
E 609-49750-253	Wine For Resale		\$311.41	714986	WINE

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		Check Amt	Invoice	Comment
E 609-49750-333	Freight and Express	\$12.80	718287	FREIGHT
E 609-49750-254	Mix/Non Alcoholic	\$167.60	718287	NA
F 609-49750-251	Liquor For Resale	\$415.98	718287	LIQUOR
E 609-49750-333	Freight and Express	\$1.40	718288	FREIGHT
E 609-49750-253	Wine For Resale	\$107.90	718288	WINE
E 609-49750-333	Freight and Express	\$1.40	721313	FREIGHT
F 609-49750-333	Freight and Express	\$2.80	721319	FREIGHT
E 609-49750-333	Freight and Express	\$23.00	721406	FREIGHT
E 609-49750-251	Liquor For Resale	\$1,493.11	721406	LIQUOR
F 609-49750-333	Freight and Express	\$18.20	721407	FREIGHT
E 609-49750-253	Wine For Resale	\$658.48	721407	WINE
F 609-49750-253	Wine For Resale	\$151.80	721610	WINE
E 609-49750-333	Freight and Express	\$2.00	721610	FREIGHT
E 609-49750-251	Liquor For Resale	\$111.25	724360	LIQUOR
E 609-49750-333	Freight and Express	\$1.40	724360	FREIGHT
E 609-49750-333	Freight and Express	\$14.00	724611	FREIGHT
E 609-49750-251	Liquor For Resale	\$1,198.56	724611	LIQUOR
E 609-49750-253	Wine For Resale	\$652.00	724612	WINE
E 609-49750-333	Freight and Express	\$19.60	724612	FREIGHT
E 609-49750-251	Liquor For Resale	\$1,790.03	727663	LIQUOR
E 609-49750-333	Freight and Express	\$30.80	727663	FREIGHT
E 609-49750-333	Freight and Express	\$0.40	727664	FREIGHT
E 609-49750-250	Wine For Resale	\$208.85	727664	WINE
E 609-49750-253	Wine For Resale	(\$41.59)	742850	WINE
E 609-49750-333	Freight and Express	(\$1.40)	742850	FREIGHT
E 609-49750-253	Wine For Resale	(\$6.94)	742899	CREDIT
E 609-49750-253	Wine For Resale	(\$5.55)	742900	WINE
E 609-49750-254	Mix/Non Alcoholic	(\$39.64)	742978	NA
<b>Total</b>	<b>GRIGGS, COOPER &amp; CO., INC.</b>	<b>\$8,406.45</b>		

Paid Chk# 020504 2/4/2008 GROSSLEIN BEVERAGES, INC.

E 609-49750-252	Beer For Resale	\$1,972.00	329939	BEER
E 609-49750-252	Beer For Resale	\$1,771.00	330211	BEER
E 609-49750-252	Beer For Resale	\$1,367.75	330533	BEER
E 609-49750-260	Deposits	(\$10.00)	330888	DEPOSITS
E 609-49750-252	Beer For Resale	\$4,395.20	330888	BEER
E 609-49750-252	Beer For Resale	\$2,114.80	331251	BEER
<b>Total</b>	<b>GROSSLEIN BEVERAGES, INC.</b>	<b>\$11,610.75</b>		

Paid Chk# 020505 2/4/2008 JOHNSON BROTHERS LIQUOR CO.

E 609-49750-253	Wine For Resale	\$2,849.30	1375960	WINE
E 609-49750-333	Freight and Express	\$70.00	1375960	FREIGHT
E 609-49750-251	Liquor For Resale	\$316.55	1375960	LIQUOR
F 609-49750-251	Liquor For Resale	\$2,855.42	1378557	LIQUOR
E 609-49750-333	Freight and Express	\$47.43	1378557	FREIGHT
E 609-49750-253	Wine For Resale	\$37.60	1378557	WINE
E 609-49750-253	Wine For Resale	\$620.50	1381892	WINE
E 609-49750-251	Liquor For Resale	\$6,341.10	1381892	LIQUOR
E 609-49750-333	Freight and Express	\$113.43	1381892	FREIGHT
E 609-49750-251	Liquor For Resale	\$450.60	1385083	LIQUOR
E 609-49750-253	Wine For Resale	\$2,633.31	1385083	WINE
F 609-49750-333	Freight and Express	\$98.91	1385083	FREIGHT
E 609-49750-251	Liquor For Resale	\$878.94	1300276	LIQUOR
E 609-49750-253	Wine For Resale	\$51.95	1388276	WINE
E 609-49750-333	Freight and Express	\$23.55	1388276	FREIGHT
E 609-49750-333	Freight and Express	(\$0.13)	366192	CREDIT
E 609-49750-253	Wine For Resale	(\$3.99)	366192	CREDIT
E 609-49750-333	Freight and Express	(\$4.71)	368236	FREIGHT

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			Check Amt	Invoice	Comment
E 609-49750-253	Wine For Resale		(\$150.00)	368236	WINE
<b>Total JOHNSON BROTHERS LIQUOR CO.</b>			<b>\$15,900.76</b>		
<hr/>					
Paid Chk#	020506	2/4/2008	<b>PHILLIPS WINE AND SPIRITS</b>		
E 609-49750-251	Liquor For Resale		\$501.03	2556408	LIQUOR
E 609-49750-333	Freight and Express		\$9.18	2556408	FREIGHT
E 609-49750-253	Wine For Resale		\$80.00	2556408	WINE
E 609-49750-253	Wine For Resale		\$312.55	2558445	WINE
E 609-49750-251	Liquor For Resale		\$279.09	2558445	LIQUOR
E 609-49750-333	Freight and Express		\$18.36	2558445	FREIGHT
E 609-49750-333	Freight and Express		\$112.52	2561035	FREIGHT
E 609-49750-251	Liquor For Resale		\$4,225.16	2561035	LIQUOR
E 609-49750-253	Wine For Resale		\$452.48	2561035	WINE
E 609-49750-333	Freight and Express		\$149.69	2566053	FREIGHT
E 609-49750-253	Wine For Resale		\$2,243.30	2566053	WINE
E 609-49750-251	Liquor For Resale		\$5,270.98	2566053	LIQUOR
<b>Total PHILLIPS WINE AND SPIRITS</b>			<b>\$13,654.34</b>		
<hr/>					
Paid Chk#	020507	2/4/2008	<b>QUALITY WINE &amp; SPIRITS</b>		
E 609-49750-253	Wine For Resale		\$431.00	957405-00	WINE
E 609-49750-251	Liquor For Resale		\$2,040.06	957405-00	LIQUOR
E 609-49750-251	Liquor For Resale		\$452.00	957669-00	LIQUOR
<b>Total QUALITY WINE &amp; SPIRITS</b>			<b>\$2,923.06</b>		
<hr/>					
Paid Chk#	020508	2/4/2008	<b>VINOCOPIA</b>		
E 609-49750-333	Freight and Express		\$27.00	6473-IN	FREIGHT
E 609-49750-253	Wine For Resale		\$552.00	6473-IN	WINE
E 609-49750-251	Liquor For Resale		\$1,160.09	6473-IN	LIQUOR
<b>Total VINOCOPIA</b>			<b>\$1,739.09</b>		
<hr/>					
Paid Chk#	020509	2/4/2008	<b>WINE MERCHANTS</b>		
E 609-49750-253	Wine For Resale		\$82.75	216909	WINE
E 609-49750-333	Freight and Express		\$1.53	216909	FREIGHT
<b>Total WINE MERCHANTS</b>			<b>\$84.28</b>		
<b>10900 Liquor Bank</b>			<b>\$110,040.70</b>		
<hr/>					
<b>Fund Summary</b>					
			<b>10900 Liquor Bank</b>		
<b>609 MUNICIPAL LIQUOR FUND</b>			<b>\$110,040.70</b>		
			<b>\$110,040.70</b>		

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			Check Amt	Invoice	Comment
<b>10900 Liquor Bank</b>					
Paid Chk#	020546	3/21/2008	<b>AMERIPRIDE</b>		
E 609-49750-310	Other Professional Services		\$150.12	5459007	RUGS
E 609-49750-310	Other Professional Services		\$59.84	5461600	RUGS
E 609-49750-310	Other Professional Services		\$34.73	5463965	RUGS
E 609-49750-310	Other Professional Services		\$59.84	5466467	RUGS
E 609-49750-310	Other Professional Services		\$26.29	5468969	RUGS
	<b>Total AMERIPRIDE</b>		<b>\$330.82</b>		
Paid Chk#	020547	3/21/2008	<b>BEER TRUCKING</b>		
E 609-49750-333	Freight and Express		\$133.75	58	FREIGHT
	<b>Total BEER TRUCKING</b>		<b>\$133.75</b>		
Paid Chk#	020548	3/21/2008	<b>BELLBOY CORP.</b>		
F 609-49750-259	Other For Resale		\$63.60	80505200	MISC
	<b>Total BELLBOY CORP.</b>		<b>\$63.60</b>		
Paid Chk#	020549	3/21/2008	<b>CADBURY SCHWEPES BOTTLING GRP</b>		
E 609-49750-254	Mix/Non Alcoholic		\$79.60	38558	NA
	<b>Total CADBURY SCHWEPES BOTTLING GRP</b>		<b>\$79.60</b>		
Paid Chk#	020550	3/21/2008	<b>CRYSTAL SPINGS ICE</b>		
E 609-49750-259	Other For Resale		\$45.50	300002510	ICE
	<b>Total CRYSTAL SPINGS ICE</b>		<b>\$45.50</b>		
Paid Chk#	020551	3/21/2008	<b>DISTINCTIVE CABINET DESIGN</b>		
G 609-20200	Accounts Payable		\$326.25		LIQUOR PROJECT
	<b>Total DISTINCTIVE CABINET DESIGN</b>		<b>\$326.25</b>		
Paid Chk#	020552	3/21/2008	<b>EXTREME BEVERAGES, LLC</b>		
E 609-49750-254	Mix/Non Alcoholic		\$96.00	542485	NA
E 609-49750-254	Mix/Non Alcoholic		\$224.00	545719	NA
	<b>Total EXTREME BEVERAGES, LLC</b>		<b>\$320.00</b>		
Paid Chk#	020553	3/21/2008	<b>GODFATHER'S EXTERMINATING</b>		
E 609-49750-310	Other Professional Services		\$48.61	20569625	PEST ELIMINATION
	<b>Total GODFATHER'S EXTERMINATING</b>		<b>\$48.61</b>		
Paid Chk#	020554	3/21/2008	<b>GRANITE CITY JOBBING</b>		
E 609-49750-258	Tobacco Products For Resale		\$398.15	557631	TOBACCO
E 609-49750-251	Liquor For Resale		(540.00)	557631	CREDIT
E 609-49750-333	Freight and Express		\$3.25	557631	FREIGHT
E 609-49750-217	Other Operating Supplies		\$6.40	557631	KIDDIE KANCY
E 609-49750-254	Mix/Non Alcoholic		\$12.69	557631	NA
E 609-49750-214	Liquor Store Paper Supplies		\$22.60	557631	PAPER
E 609-49750-259	Other For Resale		\$29.85	557631	MISC
E 609-49750-333	Freight and Express		\$3.25	558369	FREIGHT
E 609-49750-259	Other For Resale		\$78.54	558369	MISC
E 609-49750-256	Tobacco Products For Resale		\$275.89	558369	TOBACCO
E 609-49750-214	Liquor Store Paper Supplies		\$33.55	558369	PAPER
E 609-49750-333	Freight and Express		\$3.25	559040	
F 609-49750-256	Tobacco Products For Resale		\$198.95	559040	TOBACCO
E 609-49750-259	Other For Resale		\$21.66	559040	MISC
E 609-49750-333	Freight and Express		\$3.25	559729	FREIGHT
E 609-49750-250	Tobacco Products For Resale		\$267.52	559729	TOBACCO
E 609-49750-254	Mix/Non Alcoholic		\$6.70	559729	NA
E 609-49750-214	Liquor Store Paper Supplies		\$22.75	559729	PAPER
E 609-49750-333	Freight and Express		\$3.25	560537	FREIGHT

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			Check Amt	Invoice	Comment
E 609-49750-217	Other Operating Supplies		\$6.40	560537	KIDDIE KANDY
F 609-49750-214	Liquor Store Paper Supplies		\$13.57	560537	PAPER
E 609-49750-254	Mix/Non Alcoholic		\$28.70	560537	NA
E 609-49750-259	Other For Resale		\$129.58	560537	MISC
E 609-49750-258	Tobacco Products For Resale		\$232.71	560537	TOBACCO
<b>Total GRANITE CITY JOBBING</b>			<b>\$1,762.56</b>		
<hr/>					
Paid Chk#	020555	3/21/2008	<b>GRANITE CITY ROOFING</b>		
G 609-20200	Accounts Payable		\$4,407.68		LIQUOR PROJECT
<b>Total GRANITE CITY ROOFING</b>			<b>\$4,407.68</b>		
<hr/>					
Paid Chk#	020556	3/21/2008	<b>HEARTLAND GLASS CO., INC.</b>		
G 609-20200	Accounts Payable		\$1,104.85		LIQUOR PROJECT
<b>Total HEARTLAND GLASS CO., INC.</b>			<b>\$1,104.85</b>		
<hr/>					
Paid Chk#	020557	3/21/2008	<b>HENKEMEYER PAINTING INC.</b>		
G 609-20200	Accounts Payable		\$286.00		LIQUOR PROJECT
<b>Total HENKEMEYER PAINTING INC.</b>			<b>\$286.00</b>		
<hr/>					
Paid Chk#	020558	3/21/2008	<b>HJORT EXCAVATING</b>		
G 609-20200	Accounts Payable		\$4,530.24		LIQUOR PROJECT
<b>Total HJORT EXCAVATING</b>			<b>\$4,530.24</b>		
<hr/>					
Paid Chk#	020559	3/21/2008	<b>KOCH'S HARDWARE HANK</b>		
E 609-49750-217	Other Operating Supplies		\$56.80		SUPPLIES
<b>Total KOCH'S HARDWARE HANK</b>			<b>\$56.80</b>		
<hr/>					
Paid Chk#	020560	3/21/2008	<b>MENSING CONSTRUCTION, INC.</b>		
G 609-20200	Accounts Payable		\$4,011.25		LIQUOR PROJECT
<b>Total MENSING CONSTRUCTION, INC.</b>			<b>\$4,011.25</b>		
<hr/>					
Paid Chk#	020561	3/21/2008	<b>MG PRO</b>		
E 609-49750-259	Other For Resale		\$28.80	247829	MISC
E 609-49750-259	Other For Resale		\$24.00	247872	MISC
<b>Total MG PRO</b>			<b>\$52.80</b>		
<hr/>					
Paid Chk#	020562	3/21/2008	<b>MILLER TRUCKING</b>		
E 609-49750-333	Freight and Express		\$25.40	1774	FREIGHT
<b>Total MILLER TRUCKING</b>			<b>\$25.40</b>		
<hr/>					
Paid Chk#	020563	3/21/2008	<b>MUSTANG MAPPING</b>		
E 609-49750-343	Other Advertising		\$142.50	A757	AD
<b>Total MUSTANG MAPPING</b>			<b>\$142.50</b>		
<hr/>					
Paid Chk#	020564	3/21/2008	<b>NORTHLAND FIRE PROTECTION</b>		
E 609-49750-240	Small Tools and Minor Equip		\$117.15	074188	2 FIRE EXTINGUISHERS
E 609-49750-310	Other Professional Services		\$45.00	074188	RE CERTIFY FIRE EXTINGUISHERS
<b>Total NORTHLAND FIRE PROTECTION</b>			<b>\$162.15</b>		
<hr/>					
Paid Chk#	020565	3/21/2008	<b>RTL CONTSTRUCTION</b>		
G 609-20200	Accounts Payable		\$2,423.55		LIQUOR
<b>Total RTL CONTSTRUCTION</b>			<b>\$2,423.55</b>		
<hr/>					
Paid Chk#	020566	3/21/2008	<b>SEGERSTROM, VICTORIA</b>		
E 609-49750-208	Training and Travel		\$79.27		JOHNSONS BUYERS SHOW
E 609-49750-208	Training and Travel		\$98.77		MMBA BOOT CAMP
<b>Total SEGERSTROM, VICTORIA</b>			<b>\$178.04</b>		
<hr/>					
Paid Chk#	020567	3/21/2008	<b>TOTAL REGISTER SYSTEMS, INC.</b>		

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			Check Amt	Invoice	Comment
E 609-49750-240	Small Tools and Minor Equip		\$2,119.35	22129	COMPUTER
<b>Total TOTAL REGISTER SYSTEMS, INC.</b>			\$2,119.35		
<hr/>					
Paid Chk#	020568	3/21/2008	VIKING BOTTLING CO.		
F 609-49750-254	Mix/Non Alcoholic		\$150.55	22206593	NA
E 609-49750-254	Mix/Non Alcoholic		\$129.50	22207563	NA
E 609-49750-254	Mix/Non Alcoholic		\$142.80	22208043	NA
E 609-49750-254	Mix/Non Alcoholic		\$91.90	22209073	NA
E 609-49750-254	Mix/Non Alcoholic		(548.60)	441203	CREDIT
<b>Total VIKING BOTTLING CO.</b>			\$466.15		
<hr/>					
Paid Chk#	020569	3/21/2008	WEIDNER'S PLUMBING & HEATING		
G 609-20200	Accounts Payable		\$5,567.15		LIQUOR
<b>Total WEIDNER'S PLUMBING &amp; HEATING</b>			\$5,567.15		
<b>10900 Liquor Bank</b>			\$28,664.40		

Fund Summary

	10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND		\$28,664.40
		\$28,664.40

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Check Amt Invoice Comment

**10900 Liquor Bank**

Paid Chk#	Date	Payee	Check Amt	Invoice	Comment
<b>Centerpoint Energy Minnegasco</b>					
G 609-20200	2/13/2008	Accounts Payable	\$440.92	128-000-782-1	NATURAL GAS
E 609-49750-381	2/13/2008	Utilities	\$440.91	128-000-782-1	NATURAL GAS
<b>Total CENTERPOINT ENERGY MINNEGASCO</b>			<b>\$881.83</b>		
<b>East Central Energy</b>					
G 609-20200	2/7/2008	Accounts Payable	\$777.31	7115200	ELECTRIC
E 609-49750-301	2/7/2008	Utilities	\$777.30	7115200	ELECTRIC
<b>Total EAST CENTRAL ENERGY</b>			<b>\$1,554.61</b>		
<b>Milaca, City of (Water/Sewer)</b>					
E 609-49750-381	2/15/2008	Utilities	\$25.17	01-00015990	WATER/SEWER
<b>Total MILACA, CITY OF (WATER/SEWER)</b>			<b>\$25.17</b>		
<b>MN Dept of Revenue</b>					
G 609-20800	2/20/2008	Sales Tax Payable	\$9,421.00	9578201	LIQUOR SALES TAX
<b>Total MN DEPT OF REVENUE</b>			<b>\$9,421.00</b>		
<b>10900 Liquor Bank</b>			<b>\$11,882.61</b>		

**Fund Summary**

503 MUNICIPAL LIQUOR FUND	10900 Liquor Bank	\$11,882.61
		<b>\$11,882.61</b>

RESOLUTION #08 - 08

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 178's charitable gambling premises permit application to the Gambling Control Board for pull tabs and bingo.

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

American Legion Post #178 – 160 2<sup>nd</sup> Street SE

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

Adopted this 17<sup>th</sup> day of January, 2008.

---

Mayor Harold Pedersen

ATTEST

---

Greg Lerud, City Manager



# Minnesota Lawful Gambling (LG200R) Lawful Gambling License Renewal Application

Corrections should be made directly on this application

Submit one check for the combined total of renewal fees, payable to State of Minnesota

<b>Organization requirements:</b>	Current license term: 5/1/2006 to 4/30/2008
1. An organization license fee of \$350 paid annually.	Renewing license term: 5/1/2008 to 4/30/2010

<b>Authorization #: 530</b>	<input type="checkbox"/> Check this box if your organization qualifies for the waiver of the \$350 organization license fee defined in MN Statute 349.16 Subd. 5
<b>Organization:</b> American Legion Post 178 Milaca 160 2nd St SE PO Box 41, Milaca, MN 56353	(320)983-3898 County: Mille Lacs
<b>CEO:</b> Philip Harold Eggen 15577 130th Ave, Milaca, MN 56353	(320)983-2468

<b>Treasurer:</b> Larry Pelton 625 2nd Ave NE, Milaca, MN 56353 (320)983-2345	<b>Annual Goal for Charitable Contributions</b> _____ %
---	---

<b>Gambling Manager Requirements:</b>
1. A gambling manager license fee of \$100 paid annually.

<b>Gambling Manager Authorization: GM-00530-004</b>	Current License Term: 5/1/2006 to 4/30/2008 Renewing license term: 5/1/2008 to 4/30/2010
Gary Chester Judd 217 3rd St NE, Milaca, MN 56353 (320)982-5544	<input type="checkbox"/> The individual listed is not renewing their license. We have enclosed a LG212 application for the new applicant.
Bond: [REDACTED] Company: Western Surety	<b>Note:</b> The gambling manager duties may not be assumed by an individual until they are licensed by the Minnesota Gambling Control Board.

### Gambling Manager Affidavit and Consent Statement

1. I have never been convicted of a felony or a crime involving gambling.
2. I have never committed a violation of law or Board rule that resulted in the revocation of a license issued by the Board within five years before the date of the license application.
3. I have never been convicted of a criminal violation involving fraud, theft, tax evasion, misrepresentation, or gambling.
4. I have never been convicted of (i) assault, (ii) a criminal violation involving the use of a firearm, or (iii) making terroristic threats.
5. I have never been, or am I now, connected with or engaged in an illegal business.
6. I have never had a sales and use tax permit revoked by the commissioner of revenue within the past two years.
7. I have never, after demand, failed to file tax returns required by the commissioner of revenue.
8. I do not owe \$500 or more in delinquent taxes as defined in section 270.72.
9. I have been an active member of the organization for at least two years at the time of our organization's initial license application, or have been an active member for at least the most recent six months prior to the effective date of our organization's license renewal.
10. I am not a gambling manager or an assistant gambling manager for another organization.
11. I am not a lessor, a member of the lessor's immediate family or a person residing in the same household as the lessor, or an employee of a lessor of a premises where this organization has a permit issued from the Board to conduct lawful gambling.

12. I am not involved directly or indirectly as a bingo hall owner, manufacturer, or distributor.
  13. I am not the chief executive officer of this organization.
  14. I am not the treasurer of this organization.
  15. I was not an officer of an organization at a time when an offense occurred which caused that organization's license to be revoked.
- Background Check.** By signature of this document, the undersigned authorizes the Departments of Public Safety and Revenue to conduct a criminal and tax background check or review and to share the results with the Gambling Control Board. Further, I understand, agree, and hereby irrevocably consent that suits and actions relating to the subject matter of this gambling manager license application, or acts or omissions arising from such application, may be commenced against me or my organization and I will accept the service of process in any court of competent jurisdiction in Minnesota by service on the Minnesota Secretary of State of any summons, process, or pleading authorized by the laws of Minnesota.
- Failure to provide required information or providing false or misleading information may result in the denial or revocation of the license. Changes in the information submitted in this application will be submitted in writing no later than 10 days after the change has taken effect.

<p>I have read this application and declare that all information submitted is true, accurate, and complete.</p> <p style="text-align: center;"><i>[Signature]</i> Signature, in ink, of gambling manager applicant</p> <p>Date: <u>12/6/07</u></p>
--

License Number: 530  
License Expiration: 4/30/2008

**Premises permit requirements:**

1. An premises permit fee of \$150 paid annually, 2. A separate resolution of approval including the site address from the local unit of government, (The local unit of government does not sign this renewal application) and 3. A LG215 lease agreement for each site your organization does not own is required.

**Site number 001**



Check this box if this site has been discontinued or will not be renewed.

American Legion Club Room  
160 2nd St SE, Milaca, MN 56353

Mille Lacs County

↳ Township of (if applicable) \_\_\_\_\_

Gambling account # [REDACTED]

Organization owns this site: Y

First National Bank of Milaca  
190 2nd Ave SW, Milaca, MN  
56353

Does your organization conduct bingo at this site Y/N —

Is the local resolution of approval attached? Y/N

If yes, the attach a list of the days and beginning times of your bingo activities.

RESOLUTION #08 - 09

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.

\$323.88

Thomas Bell & Judith Montag  
(125 8<sup>th</sup> St NW)  
PO Box 187  
Milaca MN 56353

PID #21-360-0240

Adopted this 20th day of March, 2008

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

ATTEST:

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

RESOLUTION #08 – 10

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.

\$68.55

Northern Lakes Construction of MN  
(1317 4<sup>th</sup> Ave NE)  
PO Box 831  
Big Lake MN 55309

PID #21-265-0320

Adopted this 20th day of March, 2008

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

ATTEST:

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

RESOLUTION #08 - 11

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.

\$68.56  
Northern Lakes Construction of MN  
(1319 4<sup>th</sup> Ave NE)  
PO Box 831  
Big Lake MN 55309

PID #21-265-0310

Adopted this 20th day of March, 2008

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

ATTEST:

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

RESOLUTION NO. 08 – 12

RESOLUTION ASSESSING AN UNPAID FIRE DEPARTMENT CHARGE FOR  
SERVICE

WHEREAS the Milaca Fire Department provided services for a fire call on October 11, 2007; and,

WHEREAS the City has sent a bill for the services, but the invoice remains unpaid; and,

WHEREAS Minnesota State Statute permits assessing unpaid fire department service charges to be assessed against the benefited property,

NOW THEREFORE BE IT RESOLVED that the following unpaid fire department service charge be levied against the described property at a rate of 7 percent per annum:

\$500.00  
Jeremy Dahl  
P.O. Box 356  
Onamia, MN 56359  
10068 210<sup>th</sup> Street (physical location)  
PID Number: 07-019-0206

Adopted this 20<sup>th</sup> day of March, 2008

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

ATTEST

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

# SCHEDULE OF EVENTS

CITY OF MILACA  
MILLE LACS COUNTY, MINNESOTA

FOR THE MODIFICATION OF  
REDEVELOPMENT AREA NO. 1

AND THE ESTABLISHMENT OF  
TAX INCREMENT FINANCING DISTRICT NO. 1-10  
(a redevelopment district)

AND FOR THE ADOPTION OF A MODIFIED POLICY  
AND CRITERIA FOR GRANTING BUSINESS SUBSIDIES

AND THE AWARDING OF A BUSINESS SUBSIDY

Draft as of March 5, 2008

- January 17, 2008 City Council calls for public hearing on the proposed modification of Redevelopment Area No. 1 and the proposed establishment of Tax Increment Financing District No. 1-10 and the proposed awarding of a Business Subsidy.
- City Council calls for a public hearing on the adoption of a Modified Policy and Criteria for granting business subsidies.
- City Council passes resolution authorizing an interfund loan in connection with TIF District.
- February 1, 2008 Project information (detailed project description, maps, but/for statement, list of sources and uses of funds, and estimated fiscal impacts of the project public improvements and on fire and police protection) for drafting necessary documentation sent to Ehlers.
- March 20, 2008 City Council reschedules the public hearing on the proposed Modification of Redevelopment Area No. 1 and the proposed establishment Tax Increment Financing District No. 1-10.
- April 1, 2008 Ehlers confirms with the City whether building permits have been issued on the property to be included in TIF District.
- May 5, 2008 Project information submitted to the County Board for review of County Road Impacts (at least 45 days prior to public hearing). The County Board, by law, has 45 days to review the TIF Plan to determine if any county roads will be impacted by the development. [Ehlers will fax & mail on or before May 5, 2008.]
- May 6, 2008 Letter received by County Commissioner giving notice of potential redevelopment tax increment financing district (at least 30 days prior to publication of public hearing notice). [Ehlers will fax and mail on or before May 6, 2008]
- May 20, 2008 Fiscal/economic implications received by School Board Clerk and County Auditor (at least 30 days prior to public hearing). [Ehlers will fax & mail on or before May 20, 2008.]



**EHLERS**  
& ASSOCIATES INC.

## SCHEDULE OF EVENTS – PAGE 2

### CITY OF MILACA MILLE LACS COUNTY, MINNESOTA

#### FOR THE MODIFICATION OF REDEVELOPMENT AREA NO. 1

#### AND THE ESTABLISHMENT OF TAX INCREMENT FINANCING DISTRICT NO. 1-10 (a redevelopment district)

#### AND FOR THE ADOPTION OF A MODIFIED POLICY AND CRITERIA FOR GRANTING BUSINESS SUBSIDIES

#### AND THE AWARDING OF A BUSINESS SUBSIDY

- May 22, 2008 Ehlers conducts internal review of Development Program and TIF Plan.
- June 5, 2008 Date of publication of hearing notice and map for establishment of the TIF District and awarding of a Business Subsidy (at least 10 days but not more than 30 days prior to hearing). *[Mille Lacs County Times publication deadline: June 2, 2008 by 3:00 P.M. Ehlers will submit notice, map, and instructions to the newspaper via email on June 2, 2008.]*
- Date of publication of hearing notice for adopting a Modified Business Subsidy Policy and Criteria for granting business subsidies. (at least 10 days but not more than 30 days prior to hearing). *[Mille Lacs County Times publication deadline: June 2, 2008 by 3:00 P.M. Ehlers will submit notice, map, and instructions to the newspaper via email on June 2, 2008.]*
- June 9, 2008 Planning Commission reviews Development Program and TIF Plan at 6:00 P.M.
- June 19, 2008 City Council holds a public hearing at 6:30 P.M. on the adoption of a Modified Policy and Criteria for granting business subsidies, and passes resolution approving the Modified Policy and Criteria. *[Ehlers will send Council packet information to City via email on or by June 12, 2008.]*
- June 19, 2008 City Council holds a public hearing at 6:45 P.M. on the modification of the Redevelopment Area and the establishment of the TIF District, and passes resolution approving the Redevelopment Plan and TIF Plan and the awarding of a Business Subsidy. *[Ehlers will send Council packet information to City via email on or by June 19, 2008.]*
- June 19, 2008 City Council holds a public hearing at 6:50 P.M. and approves Development Agreement. *[Attorney will send Council packet information to City via email on or by June 12, 2008.]*
- June 20, 2008 City can issue building permits.



# **SCHEDULE OF EVENTS**

**CITY OF MILACA  
MILLE LACS COUNTY, MINNESOTA**

**FOR THE MODIFICATION OF  
REDEVELOPMENT AREA NO. 1**

**AND THE ESTABLISHMENT OF  
TAX INCREMENT FINANCING DISTRICT NO. 1-10  
(a redevelopment district)**

**AND FOR THE ADOPTION OF A MODIFIED POLICY  
AND CRITERIA FOR GRANTING BUSINESS SUBSIDIES**

**AND THE AWARDING OF A BUSINESS SUBSIDY**

- \_\_\_\_\_, 2008 Ehlert files Development Program and TIF Plan with the MN Department of Revenue and the Office of the State Auditor, and requests certification of the TIF District with Mille Lacs County.
- \_\_\_\_\_, 2008 Ehlert files Modified Business Subsidy Policy and Criteria with the MN Department of Employment and Economic Development.
- By April 1, 2009 City files annual report with Minnesota Department of Employment and Economic Development.

An action under subdivision 1, paragraph (a), contesting the validity of a determination by an authority under section 469.175, subdivision 3, must be commenced within the later of:

- (1) 180 days after the municipality's approval under section 469.175, subdivision 3; or
- (2) 90 days after the request for certification of the district is filed with the county auditor under section 469.177, subdivision 1.



**MINUTES OF AN INITIAL MEETING TO DISCUSS THE PROPOSED REPLACEMENT OF  
THE TH 23 BRIDGE OVER THE RUM RIVER ON THE WEST END OF THE CITY OF MILACA  
HELD ON MARCH 3, 2008, 3:00 P.M. IN THE CITY HALL COUNCIL CHAMBERS**

\*\*\*\*\*

Attendees: **Dave Schwarting**, (MnDOT – St. Cloud), **Tom Styrbicki** (MnDOT – Bridge Office) **Bruce Cochran**, (Mille Lacs Co.), **Barb Zakrajsek** (Milaca Schools), **Harold “Pete” Pedersen** (Mayor), **Becky Bergstrom** (Chamber of Commerce), **Greg Lerud** (City Administrator), **Phil Gravel** (City Engineer, Bonestroo)

Schwarting indicated that the schedule for the TH23 Bridge currently anticipates a letting date of March 26, 2010. The layout presented showed a 4-lane bridge approximately 64' wide. It included westbound right turn lane, a thru lane, left turn lane and an eastbound thru lane. The north shoulder at the right turn lane is 4' wide. The south shoulder is 12' wide.

The High School is located to the northeast of the bridge.

The frontage road to the southeast of the bridge is currently barricaded due to student traffic utilizing it as an alternate speedway out of the high school. Removing the access would be desirable since it is currently used for u-turn traffic.

There is pedestrian traffic utilizing the bridge consisting mainly of students going to and from home to school. The school also has property along TH 23 approximately 1 mile west of the bridge. Future traffic will include additional buses traveling between the schools.

An option to utilize the bridge for a pedestrian underpass was discussed. MnDOT will review bridge options that may accommodate this alternative.

The County, City and School are beginning plans for analyzing school traffic. This study may be completed in about 9 months.

There is some desire to extend the project east to the school entrance and CSAH 32 intersection. MnDOT explained this was beyond the scope of the bridge replacement but would take into consideration the information the study would provide and how the bridge would accommodate multimodal traffic.

MnDOT outlined the bridge would probably take the full summer to construct but may be able to avoid detours while school is in session. School ends around the end of May, so June thru August is the preferred construction schedule at least requiring a detour.

The proposed detour is from TH 23 west of the bridge to CSAH 18 north to CSAH 9 east to TH 169 south to TH 95. Other routes were discussed. A southern route via CSAH 5 south to CSAH 8 east thru Pease to TH 169 north to TH 95 was discussed but not as desirable due to more left turns across opposing traffic and routing thru Pease.

**Joseph C. Brueske - JAM Properties, LLC**  
**12563 Pondview Road Zimmerman, MN 55398 Ph. 763-360-4259**  
**For: Zap/Zapp Inc.**

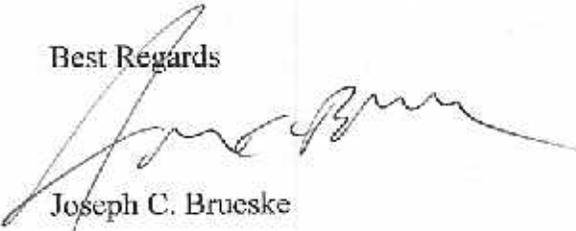
March 12<sup>th</sup>, 2008

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

Greg,

This letter is to inform you of our intent to purchase the vacant lot known as Block 3, Lot 3 centennial addition. We agree to provide \$500.00 as earnest money, that is unrefundable but may be applied to the purchase price of \$10,000.00. We ask for the right to close on this property on or before April 1<sup>st</sup>, 2009.

Best Regards



Joseph C. Brueske

MILACA ECONOMIC DEVELOPMENT COMMISSION  
FEBRUARY 21, 2008

The regular meeting of the Milaca economic development commission was called to order at 7:40 a.m. by Chairman Joe Cronin. Members present: Kelly Swanson, Barbara Zakrajsek, Pat Nelson, Harry Totzke, and Greg Lerud.

Cronin gave a recap of the Healthy Community Partnership program kick-off meeting that was held last night. He said it has been sometime since the city has gone through training like this and about 15 people will go through this program. Cronin said this is a multi-year process, with four meetings to be held in the first year. He said the city will then have an annual public hearing about the progress.

The secretary's report was approved as read.

Lerud said Heggie's Pizza will be opening on Monday. He said they have moved most of their production equipment down, and should be ready to make pizzas starting next week.

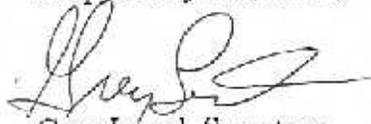
Lerud passed out a map of a proposed downtown tax increment district, and said the City Council voted last month to start the process of establishing a new district. He said the district is being established to assist with both new private development as well as possible public improvements. Lerud explained the process and timing of establishing the district.

Cronin passed out the 2008 commission goals so everyone had a copy.

Cronin said he received an email from Becky at the Chamber regarding information about potential vacant buildings for a sporting goods store that wants to come into town. Lerud said the business owner is only interested in a lease at this time and several locations have been shared with him, and he hoped there were a couple of options that would work for him.

With no other business the meeting adjourned at 8:10 a.m.

Respectfully submitted,



Greg Lerud, Secretary

## March Airport Advisory Commission Report

March 17, 2008

To: Mr. Greg Lerud

The Milaca Airport Advisory Commission held their March monthly meeting on March 12<sup>th</sup> in the Pilots Lounge. The following commission members were present:

Ken Muller  
Steve Nelson  
Deb Frantz  
Doug Ostien

The approved minutes for Jan are attached for your review.

### o 2008 Fly-In (August 9<sup>th</sup> and 10<sup>th</sup>)

We will continue with work on organizing the 2008 Fly-In and include business participation. Plan to advertise this at some of the events the City or Chamber will be putting on.

### o Chamber Meeting/Lunch

The Milaca Chamber held their March Luncheon meeting at the Airport. It was well attended.

### o Notes/Comments

- Nick Polchex gave a talk and showed a video about skydiving to the commission. It was very informative and initial response is positive for this. Nick will be writing a proposal for this operation and after review the City will be presented with the proposal and recommendations.

This is a commercial skydiving operation and would involve building a new hangar with customer lounge etc. Nicks plan is to start building in the Spring of 2009 and have tandem jumps the first two years. Approximately 1000 Jumps per year. This is very preliminary and more detail will be available with his proposal.

- We received another quote for a fuel system (Minnesota Petroleum) and we will have a comparison to review at the next meeting (April). We have a total of three quotes now.

Respectfully

Ken Muller

January 9, 2008

The meeting was called to order by Ken Muller at 6:10 P.M.

Minutes were read and motioned to approve by Deb Frantz and seconded by Doug Ostien.

Old Business:

Ken talked to Nick Polcheck. He is looking into financing for his parachuting school.

Fuel system:

Ken is expecting a quote on or about 1-10-2008 from ODay . They recommend a 4000 gal.

Underground tank.

Swan Co. will give a second quote and it's expected sometime on the week of the 17<sup>th</sup>.

The contact list is still in progress.

Gary is working on our FBO minimum standards. Ken found a MinDot sign with recommended minimum standards and he will forward it to Gary.

Hangar Conditions:

In reviewing the lease we should see if something can be worked out to improve/repair/replace the two hangars on the North side. (#2 & 3) They are in very poor shape.

New Business:

Ken went to the January Chamber meeting. They had a large crowd. Many questions were asked. Ken suggested having their luncheon at the airport. He gave them the number of planes and hangars on the field. They asked about advertising on the field. Ken will ask them to help with the 40<sup>th</sup> anniversary fly-in. They also asked about upgrading the Milaca Airport web sight.

We will look into having a live band for the Saturday night activities. We can hear them in Mora on February 8<sup>th</sup> or 9<sup>th</sup>.

The Legion can put on a pork chop feed the Saturday night of the fly-in.

We need to have a float in the Milaca parade and have flyers at the Classic Car show in the spring..

Steve Nelson made a motion to adjourn and was seconded by Deb Frantz.  
The meeting was adjourned at 7:10 with 5 members present.

Respectfully submitted,  
Steve Nelson