

MILACA CITY COUNCIL AGENDA  
JUNE 11, 2009

6:30

Call meeting to order  
Roll Call

Consent Agenda

Minutes of May 21 regular council meeting  
Bills for payment  
Resolution No. 09 - 31 Assessing unpaid mowing charges  
Resolution No. 09 - 32 Assessing unpaid fire department service charge  
Include Schoenberg Kosel & Hjort as an official depository  
City Treasurer's report

Citizens Forum

Public Hearing

Requests and Communications

Mike McLaughlin - Centerpoint Energy grant presentation  
Stacey Wiedewitsch - Farmer's market

Ordinances and Resolutions

Reports of Boards and Commissions

Planning commission  
Economic Development commission  
Airport commission  
Parks commission  
Downtown Initiative

Unfinished Business

New Business

Turnout gear grant  
Sewer main repair quotations  
Appointing citizen to council vacancy  
Liability coverage waiver

Council Comments

Adjourn

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

MILACA CITY COUNCIL MINUTES  
MAY 21, 2009

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, Dillan, and Muller.

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

Others present: Joann Faust, Debbie Hoffman, Kay Smith, Shirley Geurkink, Ameer Cooper, Rome Stonestrom, Carol Stonestrom, Jim Otten, Annabelle Anderson, Sherry Hatch, Gerhard Bergmann, Joe and Carl Cronin, Corey Greninger, Scott Denham, Ed Yost, Angie Yost, and Luther Dorr.

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

1. Minutes of the April 15, 2009 regular council meeting.
2. General bills, 809082E-809087E, #34538, #35930-35936, #35982-35990, #36002-36057, totaling \$197,840.00; Liquor bills, 909014E-909017E, #20959-20972, #21005-21020, totaling \$142,859.83.
3. RESOLUTION NO. 09 – 28 RESOLUTION ASSESSING UNPAID WATER SERVICE INVOICE (entire text appears in Resolution book.)
4. RESOLUTION NO. 09 – 29 RESOLUTION ASSESSING UNPAID FIRE DEPARTMENT SERVICE CHARGE (entire text appears in Resolution book.)
5. Temporary gambling license for the Milaca Scholarship Foundation.
6. City Treasurer's report.

Unanimous consent.

Mayor Pedersen opened citizen's forum and invited anyone to speak to an item not on the agenda. Corey Greninger presented a donation in the amount of \$600 to assist with the replacement cost of a piece of park equipment. He said the small merry-go-round was removed from Reineke Park because it was a bit of a hazard, and he offered the money to assist with the cost of a new piece of equipment. Mayor Pedersen thanked Greninger, as well as the others who contributed, for their donations.

Scott Denham said he was representing the residents of his area – 2<sup>nd</sup> Avenue NE and 5<sup>th</sup> Street NE and expressing their concern about traffic and commercial vehicle traffic. He presented a petition requesting the council take action to enforce traffic laws and eliminate commercial vehicle traffic from their area.

Lerud said the police department has scheduled one shift next week strictly for traffic enforcement and is planning another the following week. We will be evaluating those shifts to determine how to go forward with additional enforcement. Regarding the

commercial vehicles, Lerud said he spoke with the company and they are no longer using 2<sup>nd</sup> Avenue NE as a route to their facility.

Gerhard Bergmann spoke about the high amount of commercial traffic on 2<sup>nd</sup> Avenue SW.

No one else came forward. Mayor Pedersen closed citizen's forum.

Mayor Pedersen said the council has received the letters from Rome Stonestrom and his tenants expressing their concern about the city parking lots to the south of their building and how they would be impacted if the lots were to be sold. Council member Muller said business retention is very important, and the concerns expressed in their letter are important to him.

Pedersen suggested that the interested parties meet to see if a solution that is satisfactory to everyone could be worked out, and then report back to the council. Stonestrom said he would not be in favor of moving the parking to the middle lot, but he would be willing to meet to discuss. Council member Bekius said he would be willing to meet. Mayor Pedersen said that the Council member Bekius and the city manager will schedule a meeting and then report back to the council. Lerud said he would like to have the meeting in the next couple of weeks, and would be calling the parties to schedule.

Motion by Dillan, second by Muller to accept Gary Judd's resignation from the city council, effective May 15, 2009, and declare a vacancy on the council, unanimous consent.

Council member Pedersen said in the past when the city has had to fill a vacancy on the council, it has advertised and asked interested people to apply.

Motion by Bekius, second by Dillan to accept letters of interest from residents to fill the council vacancy for a term to expire December 31, 2010, and have letters submitted to the city by June 8, unanimous consent.

Carl Cronin and Ed Yost presented their Eagle Scout projects to the City Council. They said they plan to restore some benches and picnic tables at the airport and install a patio at the arrival/departure building. Council member Muller said he would work with the Scouts. Mayor Pedersen thanked them and looked forward to seeing the project progress.

A letter from the MN Department of Transportation outlining the Highway 23 bridge replacement detour was presented.

Motion by Dillan, second by Bekius to hold the first reading of Ordinance No. 384, unanimous consent.

Motion by Dillan, second by Muller to hold the second reading and for passage of Ordinance No. 384,

ORDINANCE NO. 384  
AN ORDINANCE REGULATING THE FEE SCHEDULE FOR BUILDING PERMITS  
AND PLAN REVIEW FEES

After a brief discussion, all voted in favor of passage.

Council member Bekius offered Resolution No. 09 -30 and moved for its adoption, second by Dillan,

RESOLUTION NO. 09 – 30  
A RESOLUTION APPROVING A CONDITIONAL USE REQUEST TO CONSTRUCT  
A GREENHOUSE ON A RESIDENTIALLY ZONED LOT  
(entire text appears in Resolution book)

Mr. Otten said he plans to grow tomatoes and sell there wholesale, so there will not be a great deal of traffic or large truck traffic.

After a brief discussion all voted in favor.

Council member Bekius said the only issue on the planning commission agenda was the Otten conditional use permit application.

The minutes of the April economic development commission were presented.

Council Muller said there was not a quorum at the airport commission, so there are no minutes. He said the skydiving business is working on their hanger, and they plan on doing some tandem jumps on Friday.

Mayor Pedersen said the parks commission held the public hearing on closing 2<sup>nd</sup> Street NW. He said there were three people who attended and expressed their concern about not having vehicle access to the river. He said the commission recommended taking the following steps: close everything north of the old white bridge by placing boulders across the gravel area, and also along the grass edge to the south, placing a stop sign by the bathroom crosswalk, repaint the crosswalk, and install a removable speed bump by the crosswalk.

Motion by Bekius, second by Dillan to proceed with the parks commission recommendations minus the speed bump, unanimous consent.

Council member Dillan said the open house and networking session on May 14 went well. He said there were a couple of people who discussed the available space, and he hoped that they could build on this event. Dillan said that Stacey Wiedewitsch has got the ball rolling on the farmer's market, and they are having meetings for interested parties on May 22 and interested vendors on May 28.

Council member Dillan said the walkway project is continuing. He said they have met with cement workers, and they hope to have some of the walkway poured before the parade. He also said they are working on Kiosk ideas and plantings between the library and the museum.

Council member Dillan said the Healthy Community Partnership community meeting will be held in August.

Mayor Pedersen said he is also working with a couple of potential donors to continue the walkway throughout Rec Park perhaps to a half mile to mile walkway, and connecting it to the trail system.

Mayor Pedersen called for council comments. Council member Muller thanked Council member Dillan for his excellent work with the Healthy Community Partnership program, and the downtown group. He said he believes all these things tie together and communication among these activities is very important, and the farmer's market will become a real asset to the area.

Council member Bekius said he thought it was very important that the police take extra steps to enforce the traffic laws. He said he would like the results of these enforcement activities reported to the council. Lerud said he would include the results in the next agenda.

With no other business a motion to adjourn was made by Bekius, second by Muller, all voted in favor and the meeting adjourned at 7:20 p.m.

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Mayor Harold Pedersen

ATTEST

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Greg Lerud, City Manager

**\*Check Detail Register©**

MAY 2009

Check Amt Invoice Comment

**10100 General Bank**

Paid Chk#	809104E	5/19/2009	CENTERPOINT ENERGY MINNEGASCO		
E 208-49010-381	Utilities	\$222.50	5813915	NATURAL GAS-SR CENTER	
E 101-45600-381	Utilities	\$181.80	5817670	NATURAL GAS-HISTORICAL SOCIETY	
E 101-43000-381	Utilities	\$908.88	5826633	NATURAL GAS-PW	
E 101-41940-381	Utilities	\$145.99	5831068	NATURAL GAS-CITY HALL	
E 101-42280-381	Utilities	\$111.78	6122593	NATURAL GAS-FIRE	
E 602-49400-381	Utilities	\$198.27	6672186	NATURAL GAS-LIBRARY	
E 101-45500-381	Utilities	\$232.03	7142283	NATURAL GAS-WATER TRMT	
<b>Total CENTERPOINT ENERGY MINNEGASCO</b>		<b>\$2,001.25</b>			

Paid Chk#	809105E	5/7/2009	EAST CENTRAL ENERGY		
E 603-49450-381	Utilities	\$37.00	201875902	ELECTRIC	
E 603-49450-381	Utilities	\$72.33	203981301	ELECTRIC	
E 101-43000-380	Street Lights	\$2,700.31	204619700	ELECTRIC	
E 101-45200-381	Utilities	\$26.63	205400900	ELECTRIC	
E 602-49400-381	Utilities	\$997.79	206041500	ELECTRIC	
E 101-45500-381	Utilities	\$592.08	206085200	ELECTRIC	
E 602-49400-381	Utilities	\$608.39	206734200	ELECTRIC	
E 101-45200-381	Utilities	\$26.63	5379600	ELECTRIC	
E 101-49810-381	Utilities	\$163.87	5448100	ELECTRIC	
E 101-42110-437	Other Miscellaneous	\$59.12	6302100	ELECTRIC	
E 603-49450-381	Utilities	\$84.71	6678100	ELECTRIC	
E 101-42280-381	Utilities	\$558.29	6751501	ELECTRIC	
E 101-42280-381	Utilities	\$621.37	7546001	ELECTRIC	
E 101-41940-381	Utilities	\$706.71	8145502	ELECTRIC	
E 101-49810-381	Utilities	\$67.33	830700	ELECTRIC	
E 101-49810-381	Utilities	\$62.03	831000	ELECTRIC	
E 101-43000-380	Street Lights	\$224.46	831300	ELECTRIC	
E 101-43000-381	Utilities	\$557.93	831500	ELECTRIC	
E 603-49450-381	Utilities	\$721.39	832000	ELECTRIC	
E 602-49400-381	Utilities	\$211.42	832100	ELECTRIC	
E 101-45600-381	Utilities	\$134.40	832400	ELECTRIC	
E 603-49450-381	Utilities	\$84.17	832500	ELECTRIC	
E 603-49450-381	Utilities	\$116.48	832600	ELECTRIC	
E 602-49400-381	Utilities	\$324.45	833100	ELECTRIC	
E 602-49400-381	Utilities	\$113.22	833300	ELECTRIC	
E 101-45200-381	Utilities	\$26.63	833400	ELECTRIC	
E 101-45200-381	Utilities	\$34.09	833600	ELECTRIC	
E 208-49010-381	Utilities	\$143.15	9084202	ELECTRIC	
E 602-49400-381	Utilities	\$209.22	970110800	ELECTRIC	
E 101-42110-437	Other Miscellaneous	\$28.61	97017300	ELECTRIC	
<b>Total EAST CENTRAL ENERGY</b>		<b>\$10,314.21</b>			

Paid Chk#	809106E	5/15/2009	MILACA LOCAL LINK		
E 619-49900-321	Telephone	\$94.91	320-982-1099	PHONE SERVICE-DEP REG	
E 101-45500-321	Telephone	\$36.96	320-982-1549	ALARM LINE - LIBRARY	
E 101-42280-321	Telephone	\$87.63	320-982-3465	PHONE SERVICE-FIRE	
<b>Total MILACA LOCAL LINK</b>		<b>\$219.50</b>			

Paid Chk#	809107E	5/4/2009	UNION SECURITY INSURANCE CO.		
G 101-21707	Disability	\$266.21	4022335-0-1	LTD - MAY	
<b>Total UNION SECURITY INSURANCE CO.</b>		<b>\$266.21</b>			

Paid Chk#	809108E	5/31/2009	UNITED CARRIER NETWORKS		
E 101-42280-321	Telephone	\$8.26	4020342	LONG DISTANCE SERVICE-FIRE	
E 101-41940-321	Telephone	\$45.01	4020370	LONG DISTANCE SERVICE-CITY HALL	
E 101-43000-321	Telephone	\$7.31	4020375	LONG DISTANCE SERVICE-PW	

**\*Check Detail Register©**

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		Check Amt	Invoice	Comment
E 101-42110-321	Telephone	\$53.02	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321	Telephone	\$4.16	4021396	LONG DISTANCE SERVICE-DEP REG
E 101-41940-321	Telephone	\$15.14	4021397	LONG DISTANCE SERVICE-LIQUOR
E 602-49400-321	Telephone	\$7.08	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321	Telephone	\$10.22	4580547	LONG DISTANCE SERVICE-PARKS
<b>Total UNITED CARRIER NETWORKS</b>		<u>\$150.20</u>		
<b>10100 General Bank</b>		<u>\$12,951.37</u>		

Fund Summary

	10100 General Bank	
101 GENERAL FUND		\$8,700.73
208 CHARITABLE GAMBLING FUND		\$365.65
602 WATER FUND		\$2,669.84
603 SEWER FUND		\$1,116.08
619 DEPUTY REGISTRAR FUND		\$99.07
		<u>\$12,951.37</u>

**\*Check Detail Register©**

JUNE 2009

			Check Amt	Invoice	Comment
<b>10100 General Bank</b>					
Paid Chk#	036065	6/8/2009	<b>MILACA BLDG CENTER</b>		
E 101-45200-401	Repairs/Maint Buildings		\$226.61	3141	BAT HOUSES-PARKS
E 603-49450-217	Other Operating Supplies		\$26.16	3141	CONCRETE-SEWER
E 101-45200-401	Repairs/Maint Buildings		\$229.14	3141	PARK BENCHES-PARKS
E 101-42280-217	Other Operating Supplies		\$76.64	3141	LIGHT BULBS-FIRE
E 101-49810-217	Other Operating Supplies		\$22.54	3141	PAINT SUPPLIES-AIRPORT
E 101-45200-215	Shop Supplies		\$11.66	3141	SUPPLIES-PARKS
	<b>Total MILACA BLDG CENTER</b>		\$592.75		
Paid Chk#	036066	6/8/2009	<b>JIM'S MILLE LACS DISPOSAL</b>		
E 101-43000-384	Refuse/Garbage Disposal		\$74.68	211948	GARBAGE-CITY
E 101-42280-384	Refuse/Garbage Disposal		\$25.00	211948	GARBAGE-FIRE
E 101-45200-384	Refuse/Garbage Disposal		\$42.00	211948	GARBAGE-PARKS
	<b>Total JIM'S MILLE LACS DISPOSAL</b>		\$141.68		
Paid Chk#	036067	6/11/2009	<b>AMERIPRIDE</b>		
E 101-45500-310	Other Professional Services		\$24.61	S624336	RUGS-LIBRARY
E 619-49900-310	Other Professional Services		\$15.50	S624337	RUGS-DEP REG
E 101-41940-310	Other Professional Services		\$6.75	S624337	RUGS-CITY
E 101-45500-310	Other Professional Services		\$24.61	S629034	RUGS-LIBRARY
E 619-49900-310	Other Professional Services		\$15.50	S629035	RUGS-DEP REG
E 101-41940-310	Other Professional Services		\$6.75	S629035	RUGS-CITY
	<b>Total AMERIPRIDE</b>		\$93.72		
Paid Chk#	036068	6/11/2009	<b>AUTO BODY TECHNICIANS</b>		
E 101-45200-221	Equipment Parts/Repairs		\$153.81		PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$61.65		HUSTLER WING PARTS
	<b>Total AUTO BODY TECHNICIANS</b>		\$215.46		
Paid Chk#	036069	6/11/2009	<b>BAUERLY, BRIAN</b>		
E 211-49000-437	Other Miscellaneous		\$107.56		HCP-BUSINESS OPEN HOUSE
	<b>Total BAUERLY, BRIAN</b>		\$107.56		
Paid Chk#	036070	6/11/2009	<b>BILLINGS SERVICE</b>		
E 101-42280-212	Auto Expense (Fuel/Repair)		\$237.70		GAS-FIRE
E 101-45200-212	Auto Expense (Fuel/Repair)		\$160.50		GAS-PARKS
E 101-49810-212	Auto Expense (Fuel/Repair)		\$84.14		GAS-AIRPORT
E 101-43000-212	Auto Expense (Fuel/Repair)		\$278.43		GAS-PW
	<b>Total BILLINGS SERVICE</b>		\$760.77		
Paid Chk#	036071	6/11/2009	<b>BONESTROO ROSENE ANDERLIK</b>		
E 101-43000-303	Engineering Fees		\$150.00	167082	COURTHOUSE SITE REVIEW
G 501-20200	Accounts Payable		\$130.00	167083	IND PARK PHASE II
G 602-20200	Accounts Payable		\$159.50	167084	WELL HOUSE
E 603-49450-303	Engineering Fees		\$130.00	167085	SEWER REPAIRS PRJT
	<b>Total BONESTROO ROSENE ANDERLIK</b>		\$569.50		
Paid Chk#	036072	6/11/2009	<b>CORNER MART</b>		
E 101-42110-212	Auto Expense (Fuel/Repair)		\$662.59		GAS-POLICE
E 101-49810-212	Auto Expense (Fuel/Repair)		\$33.97		GAS-AIRPORT
E 101-42280-212	Auto Expense (Fuel/Repair)		\$72.47		GAS-FIRE
E 602-49400-212	Auto Expense (Fuel/Repair)		\$32.92		GAS-WATER
E 101-43000-212	Auto Expense (Fuel/Repair)		\$294.89		GAS-PW
E 700-50000-212	Auto Expense (Fuel/Repair)		\$106.00		GAS-JP
E 603-49450-212	Auto Expense (Fuel/Repair)		\$63.10		GAS-SEWER
E 101-45200-212	Auto Expense (Fuel/Repair)		\$155.00		GAS-PARKS

**\*Check Detail Register©**

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			Check Amt	Invoice	Comment
<b>Total CORNER MART</b>			\$1,420.94		
Paid Chk#	036073	6/11/2009	<b>DIAMOND VOGEL PAINTS</b>		
E 101-43000-403	Repairs/Maint Streets		\$332.12	813093643	STREET PAINT
<b>Total DIAMOND VOGEL PAINTS</b>			\$332.12		
Paid Chk#	036074	6/11/2009	<b>DOVE FRETLAND &amp; VAN VALKENBURG</b>		
E 101-41610-304	Legal Fees		\$875.00	52783	CIVIL RETAINER
E 101-41610-304	Legal Fees		\$3,115.12	52784	CRIMINAL RETAINER-MAY
<b>Total DOVE FRETLAND &amp; VAN VALKENBURG</b>			\$3,990.12		
Paid Chk#	036075	6/11/2009	<b>E.C.M. PUBLISHERS, INC.</b>		
E 101-42280-437	Other Miscellaneous		\$11.63	192630	TURNOUT GEAR BID AD
E 211-49000-343	Other Advertising		\$46.50	193189	FARMERS MARKET AD
E 602-49400-343	Other Advertising		\$48.60	86165	HYDRANT FLUSHING AD
E 101-41110-351	Legal Notices Publishing		\$324.00	86501	2008 FINANCIAL DISC AD
E 101-41110-351	Legal Notices Publishing		\$591.50	86871	ORDINANCE 384 AD
<b>Total E.C.M. PUBLISHERS, INC.</b>			\$1,022.23		
Paid Chk#	036076	6/11/2009	<b>EMERGENCY MEDICAL PRODUCTS</b>		
E 101-42280-240	Small Tools and Minor Equip		\$2,770.95	1171597	FIRST CALL IN BAG
<b>Total EMERGENCY MEDICAL PRODUCTS</b>			\$2,770.95		
Paid Chk#	036077	6/11/2009	<b>FESER, MARY</b>		
R 602-37100	Water Sales		\$15.00		DEPOSIT REFUND #01-15650-00-6
<b>Total FESER, MARY</b>			\$15.00		
Paid Chk#	036078	6/11/2009	<b>FIRETECH SERVICE</b>		
E 101-42280-221	Equipment Parts/Repairs		\$794.52	1641	FIRE TRUCK PARTS/REPAIR
E 101-42280-221	Equipment Parts/Repairs		\$264.00	1642	FIRE TRUCK PARTS/REPAIR
<b>Total FIRETECH SERVICE</b>			\$1,058.52		
Paid Chk#	036079	6/11/2009	<b>FIRST LAB</b>		
E 101-43000-305	Medical and Dental Fees		\$39.00	110792	DRUG SCREEN
<b>Total FIRST LAB</b>			\$39.00		
Paid Chk#	036080	6/11/2009	<b>FRONTIER</b>		
E 602-49400-321	Telephone		\$1.92	983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone		\$48.79	983-2648	PHONE SVC-AIRPORT
E 101-41940-321	Telephone		\$184.41	983-3141	PHONE SVC-CITY HALL
E 101-45500-321	Telephone		\$16.20	983-3141	PHONE SVC-LIBRARY
E 101-41940-321	Telephone		\$47.15	983-3142	PHONE SVC-CITY HALL
E 619-49900-321	Telephone		\$88.56	983-3143	PHONE SVC-DEP REG
E 101-42280-321	Telephone		\$47.48	983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone		\$43.89	983-5729	PHONE SVC-PARKS
E 602-49400-321	Telephone		\$142.81	983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone		\$93.05	983-6166	PHONE SVC-POLICE
E 101-43000-321	Telephone		\$99.50	983-6547	PHONE SVC-PW
<b>Total FRONTIER</b>			\$813.76		
Paid Chk#	036081	6/11/2009	<b>GANN, TRACY</b>		
E 101-41510-208	Training and Travel		\$58.69		BANYON TRAINING - 5/15
<b>Total GANN, TRACY</b>			\$58.69		
Paid Chk#	036082	6/11/2009	<b>GRANITE ELECTRONICS</b>		
E 101-42280-226	Radio Repair		\$126.09	234072	PAGER REPAIR
<b>Total GRANITE ELECTRONICS</b>			\$126.09		
Paid Chk#	036083	6/11/2009	<b>HARDY AUTO PARTS</b>		

**\*Check Detail Register©**

JUNE 2009

			Check Amt	Invoice	Comment
E 602-49400-221	Equipment Parts/Repairs		\$30.79	045355	PARTS-WATER
	<b>Total HARDY AUTO PARTS</b>		\$30.79		
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Paid Chk# 036084	6/11/2009	<b>HAWKINS, INC.</b>			
E 602-49400-216	Chemicals and Chem Products		\$3,518.64	3021642	CHEMICALS
	<b>Total HAWKINS, INC.</b>		\$3,518.64		
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Paid Chk# 036085	6/11/2009	<b>HD SUPPLY WATERWORKS, LTD</b>			
E 602-49400-221	Equipment Parts/Repairs		\$1,934.22	8935044	100 MXU BATTERIES
E 602-49400-217	Other Operating Supplies		\$107.04	8989288	WATER HYDRANT GREASE
	<b>Total HD SUPPLY WATERWORKS, LTD</b>		\$2,041.26		
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Paid Chk# 036086	6/11/2009	<b>HILLCREST, DAYNA</b>			
E 211-49000-437	Other Miscellaneous		\$105.00		POSTAGE IND COMM BREAKFAST
E 211-49000-437	Other Miscellaneous		\$18.92		BUSINESS OPEN HOUSE BEVERAGES
	<b>Total HILLCREST, DAYNA</b>		\$123.92		
<hr/>					
Paid Chk# 036087	6/11/2009	<b>HUSOM ELECTRIC SERVICE</b>			
E 101-42280-401	Repairs/Maint Buildings		\$1,177.50	231	REPAIR FRONT ENTRY - FIRE DEPT
	<b>Total HUSOM ELECTRIC SERVICE</b>		\$1,177.50		
<hr/>					
Paid Chk# 036088	6/11/2009	<b>JENSEN - ANDERSEN</b>			
E 101-45200-437	Other Miscellaneous		\$21.40	33976	REINEKE BATHROOM PARTS
E 101-45200-310	Other Professional Services		\$60.91	33989	REINEKE BATHROOM REPAIRS
	<b>Total JENSEN - ANDERSEN</b>		\$82.31		
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Paid Chk# 036089	6/11/2009	<b>JOBE, KRISTINE</b>			
E 211-49000-437	Other Miscellaneous		\$50.00		HCP-DÉCOR APRIL ART SHOW
	<b>Total JOBE, KRISTINE</b>		\$50.00		
<hr/>					
Paid Chk# 036090	6/11/2009	<b>JOHNSON OIL CO.</b>			
E 101-42110-212	Auto Expense (Fuel/Repair)		\$31.09	405	SUUAD 07 MAINTENANCE
E 101-42110-212	Auto Expense (Fuel/Repair)		\$60.16	406	SQUAD 03 MAINTENANCE
	<b>Total JOHNSON OIL CO.</b>		\$91.25		
<hr/>					
Paid Chk# 036091	6/11/2009	<b>KATKE, DELORIS</b>			
E 602-49400-240	Small Tools and Minor Equip		\$37.27		DYMO POSTAGE MACHINE
E 602-49400-322	Postage		\$25.00		POSTAGE FOR DYMO MACHINE
E 619-49900-322	Postage		\$25.00		POSTAGE FOR DYMO MACHINE
E 101-41940-240	Small Tools and Minor Equip		\$37.27		DYMO POSTAGE MACHINE
E 603-49450-322	Postage		\$25.00		POSTAGE FOR DYMO MACHINE
E 101-41940-240	Small Tools and Minor Equip		\$25.00		POSTAGE FOR DYMO MACHINE
E 619-49900-240	Small Tools and Minor Equip		\$37.27		DYMO POSTAGE MACHINE
E 603-49450-240	Small Tools and Minor Equip		\$37.28		DYMO POSTAGE MACHINE
	<b>Total KATKE, DELORIS</b>		\$249.09		
<hr/>					
Paid Chk# 036092	6/11/2009	<b>KDV TECHNOLOGY AND CONSULTING</b>			
E 603-49450-240	Small Tools and Minor Equip		\$113.43	21287	COMPUTER MONITOR-DELORIS
E 602-49400-240	Small Tools and Minor Equip		\$113.42	21287	COMPUTER MONITOR-DELORIS
E 101-42110-240	Small Tools and Minor Equip		\$883.95	21303	PD COMPUTER
E 101-41940-309	EDP, Software and Design		\$825.00	646	MAY NETWORK
	<b>Total KDV TECHNOLOGY AND CONSULTING</b>		\$1,935.80		
<hr/>					
Paid Chk# 036093	6/11/2009	<b>KNIFE RIVER CORP. - NORTH CENT</b>			
E 101-43000-403	Repairs/Maint Streets		\$184.58	126745	CLASS 5 AGGREGATE
	<b>Total KNIFE RIVER CORP. - NORTH CENT</b>		\$184.58		
<hr/>					
Paid Chk# 036094	6/11/2009	<b>KOCH'S HARDWARE HANK</b>			
E 101-45200-240	Small Tools and Minor Equip		\$776.39		PROLINE REAR TINE-PARKS

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E 101-49810-217	Other Operating Supplies		\$11.36		SUPPLIES-AIRPORT
E 101-42110-437	Other Miscellaneous		\$14.13		SUPPLIES-POLICE
E 101-41940-217	Other Operating Supplies		\$19.16		SUPPLIES-CITY
E 101-42280-217	Other Operating Supplies		\$40.45		SUPPLIES-FIRE
E 101-45200-215	Shop Supplies		\$157.81		SUPPLIES-PARKS
E 602-49400-217	Other Operating Supplies		\$34.90		SUPPLIES-WATER
E 101-43000-215	Shop Supplies		\$67.51		SUPPLIES-PW
<b>Total KOCH'S HARDWARE HANK</b>			<u>\$1,121.71</u>		
<hr/>					
Paid Chk# 036095	6/11/2009	<b>LEAGUE OF MN CITIES INSUR TRST</b>			
E 101-41940-151	Worker's Comp Insurance Prem		\$13,339.00	15661	09-10 WORK COMP
E 101-42280-151	Worker's Comp Insurance Prem		\$5,410.00	15661	09-10 WORK COMP
E 619-49900-151	Worker's Comp Insurance Prem		\$575.00	15661	09-10 WORK COMP
E 603-49450-151	Worker's Comp Insurance Prem		\$1,514.00	15661	09-10 WORK COMP
E 602-49400-151	Worker's Comp Insurance Prem		\$2,099.00	15661	09-10 WORK COMP
E 101-42120-151	Worker's Comp Insurance Prem		\$2,073.00	15661	09-10 WORK COMP
<b>Total LEAGUE OF MN CITIES INSUR TRST</b>			<u>\$25,010.00</u>		
<hr/>					
Paid Chk# 036096	6/11/2009	<b>MARK PRINTING</b>			
E 607-42400-201	Accessories (paper, pens, etc)		\$128.17	2211	500 BUILDING PERMITS
<b>Total MARK PRINTING</b>			<u>\$128.17</u>		
<hr/>					
Paid Chk# 036097	6/11/2009	<b>MEYER'S MILACA BTB</b>			
E 101-45200-221	Equipment Parts/Repairs		\$305.89	2071	PARTS-PARKS
<b>Total MEYER'S MILACA BTB</b>			<u>\$305.89</u>		
<hr/>					
Paid Chk# 036098	6/11/2009	<b>MILACA AUTO VALUE</b>			
E 101-45200-221	Equipment Parts/Repairs		\$50.64	1302823	PARTS-PARKS
E 101-43000-221	Equipment Parts/Repairs		\$78.50	1302823	PARTS-PW
<b>Total MILACA AUTO VALUE</b>			<u>\$129.14</u>		
<hr/>					
Paid Chk# 036099	6/11/2009	<b>MILACA GENERAL RENTAL CENTER</b>			
E 603-49450-437	Other Miscellaneous		\$295.22	14341	CONCRETE MIXER
<b>Total MILACA GENERAL RENTAL CENTER</b>			<u>\$295.22</u>		
<hr/>					
Paid Chk# 036100	6/11/2009	<b>MN COPY SYSTEMS, INC.</b>			
E 101-41940-310	Other Professional Services		\$123.12	30489	COPIER MAINTENANCE
<b>Total MN COPY SYSTEMS, INC.</b>			<u>\$123.12</u>		
<hr/>					
Paid Chk# 036101	6/11/2009	<b>MN DEPT OF HEALTH</b>			
G 602-20810	Water Test Fee Payable		\$1,590.00	1480002 MILA	2ND QTR WATER TEST
<b>Total MN DEPT OF HEALTH</b>			<u>\$1,590.00</u>		
<hr/>					
Paid Chk# 036102	6/11/2009	<b>MN VALLEY TESTING LABS</b>			
E 602-49400-310	Other Professional Services		\$66.00	446201	TESTING
<b>Total MN VALLEY TESTING LABS</b>			<u>\$66.00</u>		
<hr/>					
Paid Chk# 036103	6/11/2009	<b>MONROE, JOHN</b>			
E 101-42280-401	Repairs/Maint Buildings		\$150.00		REMOVE STEEL BEAM-ENTRY FIRE DEPT
<b>Total MONROE, JOHN</b>			<u>\$150.00</u>		
<hr/>					
Paid Chk# 036104	6/11/2009	<b>MOYER, GREG</b>			
E 101-45200-434	Uniforms		\$117.00		STEEL WORK BOOTS
<b>Total MOYER, GREG</b>			<u>\$117.00</u>		
<hr/>					
Paid Chk# 036105	6/11/2009	<b>MTI DISTRIBUTING</b>			
E 101-49810-221	Equipment Parts/Repairs		\$146.12	669681	MOWER BLADES-AIRPORT
E 101-45200-216	Chemicals and Chem Products		\$1,285.46	670938	WEED & FEED-PARKS

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<b>Total MTI DISTRIBUTING</b>		\$1,431.58		
<b>Paid Chk# 036106</b>	<b>6/11/2009</b>	<b>MULLER, KENNETH D.</b>		
E 211-49000-437	Other Miscellaneous	\$50.00	112809	PRINTED SURVEY-EXPERT BREAKFAST
<b>Total MULLER, KENNETH D.</b>		\$50.00		
<b>Paid Chk# 036107</b>	<b>6/11/2009</b>	<b>NORTHEAST TECHNICAL SERVICES</b>		
E 603-49450-310	Other Professional Services	\$460.70	09-02132	TESTING
E 603-49450-310	Other Professional Services	\$172.76	09-02133	TESTING
<b>Total NORTHEAST TECHNICAL SERVICES</b>		\$633.46		
<b>Paid Chk# 036108</b>	<b>6/11/2009</b>	<b>NORTHERN SAFETY CO.</b>		
E 101-45200-437	Other Miscellaneous	\$112.50	P24362810001	SAFETY SUPPLIES
<b>Total NORTHERN SAFETY CO.</b>		\$112.50		
<b>Paid Chk# 036109</b>	<b>6/11/2009</b>	<b>NORTHERN WATER WORKS SUPPLY</b>		
E 602-49400-310	Other Professional Services	\$295.81	S01191300.00	LOCATOR REPAIR
E 602-49400-310	Other Professional Services	\$389.30	S01195798.00	LOCATOR REPAIR
<b>Total NORTHERN WATER WORKS SUPPLY</b>		\$685.11		
<b>Paid Chk# 036110</b>	<b>6/11/2009</b>	<b>ONE CALL CONCEPTS</b>		
E 602-49400-310	Other Professional Services	\$81.85	9051370	MAY LOCATES
<b>Total ONE CALL CONCEPTS</b>		\$81.85		
<b>Paid Chk# 036111</b>	<b>6/11/2009</b>	<b>P.O.S.T. BOARD</b>		
E 101-42110-437	Other Miscellaneous	\$90.00	14487	POST LICENSE-QUAINTANCE
E 101-42110-437	Other Miscellaneous	\$90.00	15793	POST LICENSE-WALDAHL
E 101-42110-437	Other Miscellaneous	\$90.00	18130	POST LICENSE-SHAW
<b>Total P.O.S.T. BOARD</b>		\$270.00		
<b>Paid Chk# 036112</b>	<b>6/11/2009</b>	<b>PRESTO PRINT</b>		
E 607-42400-201	Accessories (paper, pens, etc)	\$71.78	1201	INSPECTION RECORDS
<b>Total PRESTO PRINT</b>		\$71.78		
<b>Paid Chk# 036113</b>	<b>6/11/2009</b>	<b>QUILL CORPORATION</b>		
E 602-49400-201	Accessories (paper, pens, etc)	\$7.03	6957881	POSTAGE SCALE-WATER
E 603-49450-201	Accessories (paper, pens, etc)	\$7.03	6957881	POSTAGE SCALE-SEWER
E 607-42400-201	Accessories (paper, pens, etc)	\$7.02	6957881	POSTAGE SCALE-B&Z
E 619-49900-201	Accessories (paper, pens, etc)	\$7.03	6957881	POSTAGE SCALE-DEP REG
E 101-42110-201	Accessories (paper, pens, etc)	\$7.02	6957881	POSTAGE SCALE-POLICE
E 101-41940-201	Accessories (paper, pens, etc)	\$7.02	6957881	POSTAGE SCALE-CITY
E 101-41510-201	Accessories (paper, pens, etc)	\$74.75	6961079	PRINTER TONER-TREASURER
E 101-42110-201	Accessories (paper, pens, etc)	\$50.67	7077561	PRINTER TONER & PAPER
<b>Total QUILL CORPORATION</b>		\$167.57		
<b>Paid Chk# 036114</b>	<b>6/11/2009</b>	<b>RITTER &amp; RITTER SEWER SERVICE</b>		
E 603-49450-310	Other Professional Services	\$200.00	15401	LATERAL LINE TELEVISION
<b>Total RITTER &amp; RITTER SEWER SERVICE</b>		\$200.00		
<b>Paid Chk# 036115</b>	<b>6/11/2009</b>	<b>ROHMAN LAWN CARE</b>		
E 101-43000-310	Other Professional Services	\$255.00	15225	WEED CONTROL-PARADE
E 101-49200-450	Unallocated	\$110.00	15396	MOWING
<b>Total ROHMAN LAWN CARE</b>		\$365.00		
<b>Paid Chk# 036116</b>	<b>6/11/2009</b>	<b>SPRINT PCS</b>		
E 101-43000-321	Telephone	\$30.10	613620816	JUNE CELL SERVICE
E 101-42280-321	Telephone	\$30.10	613620816	JUNE CELL SERVICE
E 101-45200-321	Telephone	\$30.10	613620816	JUNE CELL SERVICE

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<b>Total SPRINT PCS</b>			\$90.30		
Paid Chk#	036117	6/11/2009	<b>TASER INTERNATIONAL</b>		
E 101-42110-240	Small Tools and Minor Equip		\$655.16	SI1161332	TASER EQUIPMENT
<b>Total TASER INTERNATIONAL</b>			\$655.16		
Paid Chk#	036118	6/11/2009	<b>TRAUT WELLS</b>		
E 602-49400-310	Other Professional Services		\$10,705.00	215527	REBUILD 1997 WELL
<b>Total TRAUT WELLS</b>			\$10,705.00		
Paid Chk#	036119	6/11/2009	<b>VAN ORT, MARK</b>		
R 101-34111	Airport Rental		\$58.33		REFUND 2009 TIE DOWN
<b>Total VAN ORT, MARK</b>			\$58.33		
Paid Chk#	036120	6/11/2009	<b>VANDERPOEL, ALYCE</b>		
E 101-42110-434	Uniforms		\$10.00		UNIFORM ADJUSTMENT-POLICE
<b>Total VANDERPOEL, ALYCE</b>			\$10.00		
<b>10100 General Bank</b>			\$68,237.89		

Fund Summary

	10100 General Bank
101 GENERAL FUND	\$42,172.38
211 INITIATIVE FOUNDATION	\$377.98
501 INDUSTRIAL PARK PROJ.	\$130.00
602 WATER FUND	\$21,436.02
603 SEWER FUND	\$3,044.68
607 BLDG INSPECTION FUND	\$206.97
619 DEPUTY REGISTRAR FUND	\$763.86
700 BRAHAM-MILACA JOINT POWERS	\$106.00
	<u>\$68,237.89</u>

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**10100 General Bank**

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
<b>Paid Chk# 035991 5/5/2009 CENTRAL FLEET SERVICE</b>					
E 101-42280-221		Equipment Parts/Repairs	\$172.74	2000645	PARTS - ENGINE #2
<b>Total CENTRAL FLEET SERVICE</b>			\$172.74		
<b>Paid Chk# 035992 5/5/2009 CERTIFIED AGGREGATE PRODUCTS</b>					
E 500-45500-310		Other Professional Services	\$6,346.50	2007-63	PARKING LOT PAVING
<b>Total CERTIFIED AGGREGATE PRODUCTS</b>			\$6,346.50		
<b>Paid Chk# 035993 5/5/2009 EAST CENTRAL ENERGY</b>					
E 101-42280-612		Other Long-Term Oblig Interest	\$2,510.00	3	FIRE HALL LOAN
E 101-42280-602		Fire Hall Loan Payment	\$36,000.00	3	FIRE HALL LOAN
<b>Total EAST CENTRAL ENERGY</b>			\$38,510.00		
<b>Paid Chk# 035994 5/5/2009 FIRE EQUIPMENT SPECIALTIES INC</b>					
E 101-42280-240		Small Tools and Minor Equip	\$66.17	6140	HOSE/HYDRANT STRAP
<b>Total FIRE EQUIPMENT SPECIALTIES INC</b>			\$66.17		
<b>Paid Chk# 035995 5/5/2009 FIRST LAB</b>					
E 101-43000-310		Other Professional Services	\$39.00	99170	DRUG SCREEN
<b>Total FIRST LAB</b>			\$39.00		
<b>Paid Chk# 035996 5/5/2009 JIM'S MILLE LACS DISPOSAL</b>					
E 101-42280-384		Refuse/Garbage Disposal	\$25.00	211948	GARBAGE-FIRE
E 101-45200-384		Refuse/Garbage Disposal	\$28.53	211948	GARBAGE-PARKS
E 101-43000-384		Refuse/Garbage Disposal	\$50.71	211948	GARBAGE-CITY
E 101-43000-312		Compost	\$150.00	211948	COMPOST
<b>Total JIM'S MILLE LACS DISPOSAL</b>			\$254.24		
<b>Paid Chk# 035997 5/5/2009 MILACA BLDG CENTER</b>					
E 101-43000-217		Other Operating Supplies	\$42.07	3141	SUPPLIES-PW
<b>Total MILACA BLDG CENTER</b>			\$42.07		
<b>Paid Chk# 035998 5/5/2009 MILACA, CITY OF</b>					
E 101-42280-401		Repairs/Maint Buildings	\$116.00	09-039	BUILDING PERMIT-FIRE FRONT ENTRY
<b>Total MILACA, CITY OF</b>			\$116.00		
<b>Paid Chk# 035999 5/5/2009 ST. CLOUD TECHNICAL COLLEGE</b>					
E 101-42280-208		Training and Travel	\$300.00	83029	MULTI GAS MONITORS-FD 3/23/09
E 101-42280-208		Training and Travel	\$850.00	83252	FIREFIGHTER I-EWERT 3/16/09
<b>Total ST. CLOUD TECHNICAL COLLEGE</b>			\$1,150.00		
<b>Paid Chk# 036000 5/7/2009 U.S. POSTMASTER</b>					
E 602-49400-322		Postage	\$90.00		BULK MAIL FEE
E 603-49450-322		Postage	\$90.00		BULK MAIL FEE
<b>Total U.S. POSTMASTER</b>			\$180.00		
<b>Paid Chk# 036001 5/14/2009 ISD #912</b>					
E 101-42120-217		Other Operating Supplies	\$50.00		HIGH SCHOOL YEARBOOK
<b>Total ISD #912</b>			\$50.00		
<b>Paid Chk# 036058 5/22/2009 BLUE CROSS BLUE SHIELD OF MINN</b>					
G 101-21706		Medical Insur.	\$10,554.00	7S034-M0 4	MEDICAL INSUR-JUNE
<b>Total BLUE CROSS BLUE SHIELD OF MINN</b>			\$10,554.00		
<b>Paid Chk# 036059 5/22/2009 L.E.L.S.</b>					
G 101-21710		Union Dues	\$154.05	LOCAL #238	POLICE UNION DUES-JUNE
<b>Total L.E.L.S.</b>			\$154.05		

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<b>Paid Chk# 036060 5/22/2009 MN BENEFITS</b>					
G 101-21709	Life Insur.		\$179.19		LIFE/DENTAL-JUNE
G 101-21712	Dental		\$448.88		LIFE/DENTAL-JUNE
<b>Total MN BENEFITS</b>			\$628.07		
<b>Paid Chk# 036061 5/22/2009 NORTHEAST TECHNICAL SERVICES</b>					
E 603-49450-310	Other Professional Services		\$827.00	09-01874	TESTING
<b>Total NORTHEAST TECHNICAL SERVICES</b>			\$827.00		
<b>Paid Chk# 036062 5/22/2009 USABLE LIFE</b>					
G 101-21707	Disability		\$201.45	101408001G	DISABILITY/LIFE-JUNE
<b>Total USABLE LIFE</b>			\$201.45		
<b>Paid Chk# 036063 5/28/2009 MILLE LACS CO.</b>					
E 101-43000-384	Refuse/Garbage Disposal		\$30.00		RECYCLING REFRIGERATOR/LIGHT BULBS
<b>Total MILLE LACS CO.</b>			\$30.00		
<b>Paid Chk# 036064 5/28/2009 U.S. POSTMASTER</b>					
E 603-49450-322	Postage		\$105.23		MAY BILLINGS
E 602-49400-322	Postage		\$105.23		MAY BILLINGS
<b>Total U.S. POSTMASTER</b>			\$210.46		
<b>10100 General Bank</b>			\$59,531.75		

Fund Summary

	10100 General Bank	
101 GENERAL FUND		\$51,967.79
500 CAPITAL PROJECT FUND		\$6,346.50
602 WATER FUND		\$195.23
603 SEWER FUND		\$1,022.23
		<u>\$59,531.75</u>

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**10900 Liquor Bank**

Paid Chk# 021035	6/8/2009	<b>JIM'S MILLE LACS DISPOSAL</b>			
E 609-49750-384	Refuse/Garbage Disposal	\$86.58	219225	MAY GARBAGE	
<b>Total JIM'S MILLE LACS DISPOSAL</b>		\$86.58			

Paid Chk# 021036	6/11/2009	<b>7-UP BOTTLING</b>			
E 609-49750-254	Mix/Non Alcoholic	\$90.00	44133	NA	
<b>Total 7-UP BOTTLING</b>		\$90.00			

Paid Chk# 021037	6/11/2009	<b>AMERIPRIDE</b>			
E 609-49750-310	Other Professional Services	\$65.03	S621966	RUGS	
E 609-49750-310	Other Professional Services	\$29.80	S624343	RUGS	
E 609-49750-310	Other Professional Services	\$65.03	S626675	RUGS	
<b>Total AMERIPRIDE</b>		\$159.86			

Paid Chk# 021038	6/11/2009	<b>BELLBOY CORP.</b>			
E 609-49750-259	Other For Resale	\$14.40	82203400	MISC	
E 609-49750-217	Other Operating Supplies	\$66.70	82203400	SUPPLIES	
<b>Total BELLBOY CORP.</b>		\$81.10			

Paid Chk# 021039	6/11/2009	<b>CRYSTAL SPRINGS ICE</b>			
E 609-49750-259	Other For Resale	\$129.40	300004485	ICE	
E 609-49750-259	Other For Resale	(\$36.80)	50326c	CREDIT	
E 609-49750-259	Other For Resale	\$142.40	55480	ICE	
E 609-49750-259	Other For Resale	\$275.60	55729	ICE	
<b>Total CRYSTAL SPRINGS ICE</b>		\$510.60			

Paid Chk# 021040	6/11/2009	<b>FRONTIER</b>			
E 609-49750-321	Telephone	\$102.10	983-6255	JUNE PHONE SERVICE	
<b>Total FRONTIER</b>		\$102.10			

Paid Chk# 021041	6/11/2009	<b>GRANITE CITY JOBBING</b>			
E 609-49750-259	Other For Resale	\$131.81	604888	MISC	
E 609-49750-333	Freight and Express	\$4.25	604888	DELIVERY	
E 609-49750-256	Tobacco Products For Resale	\$1,464.60	604888	TOBACCO	
E 609-49750-217	Other Operating Supplies	\$197.59	604888	CLEANING SUPPLIES	
E 609-49750-214	Liquor Store Paper Supplies	\$60.29	604926	PAPER SUPPLIES	
E 609-49750-256	Tobacco Products For Resale	\$239.49	604926	TOBACCO	
E 609-49750-333	Freight and Express	\$4.25	605611	DELIVERY	
E 609-49750-254	Mix/Non Alcoholic	\$80.00	605611	NA	
E 609-49750-256	Tobacco Products For Resale	\$421.84	605680	TOBACCO	
E 609-49750-217	Other Operating Supplies	\$10.30	605680	KIDDIE KANDY	
E 609-49750-259	Other For Resale	\$7.52	605680	MISC	
E 609-49750-217	Other Operating Supplies	(\$86.42)	606376	CREDIT-CLEANING SUPPLIES	
E 609-49750-256	Tobacco Products For Resale	\$187.49	606376	TOBACCO	
E 609-49750-214	Liquor Store Paper Supplies	\$22.63	606376	PAPER SUPPLIES	
E 609-49750-217	Other Operating Supplies	\$10.30	606376	KIDDIE KANDY	
E 609-49750-333	Freight and Express	\$4.25	606376	DELIVERY	
E 609-49750-254	Mix/Non Alcoholic	\$134.75	606376	NA	
E 609-49750-259	Other For Resale	\$41.22	606376	MISC	
<b>Total GRANITE CITY JOBBING</b>		\$2,936.16			

Paid Chk# 021042	6/11/2009	<b>KOCH'S HARDWARE HANK</b>			
E 609-49750-217	Other Operating Supplies	\$37.64		SUPPLIES	
<b>Total KOCH'S HARDWARE HANK</b>		\$37.64			

Paid Chk# 021043	6/11/2009	<b>LEAGUE OF MN CITIES INSUR TRST</b>			
E 609-49750-151	Worker's Comp Insurance Prem	\$2,395.00	15661	09-10 WORK COMP	

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<b>Total LEAGUE OF MN CITIES INSUR TRST</b>			<b>\$2,395.00</b>		
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Paid Chk#	021044	6/11/2009	<b>M. AMUNDSON LLP</b>		
E 609-49750-256	Tobacco Products For Resale		\$508.18	61846	TOBACCO
E 609-49750-259	Other For Resale		\$73.00	61846	MISC
E 609-49750-256	Tobacco Products For Resale		\$548.52	61995	TOBACCO
E 609-49750-259	Other For Resale		\$68.95	61995	MISC
E 609-49750-256	Tobacco Products For Resale		\$311.61	62930	TOBACCO
E 609-49750-259	Other For Resale		\$17.65	62930	MISC
<b>Total M. AMUNDSON LLP</b>			<b>\$1,527.91</b>		
<hr/>					
Paid Chk#	021045	6/11/2009	<b>OTTE, ROY</b>		
E 609-49750-256	Tobacco Products For Resale		\$246.90	282613	TOBACCO
<b>Total OTTE, ROY</b>			<b>\$246.90</b>		
<hr/>					
Paid Chk#	021046	6/11/2009	<b>SEGERSTROM, VICTORIA</b>		
E 609-49750-240	Small Tools and Minor Equip		\$91.95		KEG TAPPER CLEANING PUMP
E 609-49750-208	Training and Travel		\$99.43		09 MMBA CONF MILEAGE
<b>Total SEGERSTROM, VICTORIA</b>			<b>\$191.38</b>		
<hr/>					
Paid Chk#	021047	6/11/2009	<b>VIKING BOTTLING CO.</b>		
E 609-49750-254	Mix/Non Alcoholic		\$203.35	25301931	NA
E 609-49750-254	Mix/Non Alcoholic		\$94.15	25302060	NA
E 609-49750-254	Mix/Non Alcoholic		\$215.15	25302138	NA
<b>Total VIKING BOTTLING CO.</b>			<b>\$512.65</b>		
<b>10900 Liquor Bank</b>			<b>\$8,877.88</b>		
<hr/>					
<b>Fund Summary</b>					
			10900	Liquor Bank	
609 MUNICIPAL LIQUOR FUND			\$8,877.88		
			<b>\$8,877.88</b>		

**\*Check Detail Register©**

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**10900 Liquor Bank**

Paid Chk#	020988	5/4/2009	BELLBOY CORP.		
E 609-49750-253	Wine For Resale	\$124.00	48607500	WINE	
E 609-49750-251	Liquor For Resale	\$1,839.20	48607500	LIQUOR	
E 609-49750-253	Wine For Resale	\$591.00	48690100	WINE	
E 609-49750-251	Liquor For Resale	\$2,058.30	48690100	LIQUOR	
E 609-49750-253	Wine For Resale	\$64.00	48757800	WINE	
E 609-49750-254	Mix/Non Alcoholic	\$32.75	82129300	NA	
E 609-49750-214	Liquor Store Paper Supplies	\$65.00	82129300	PAPER SUPPLIES	
E 609-49750-259	Other For Resale	\$18.60	82129300	MISC	
<b>Total BELLBOY CORP.</b>		<b>\$4,792.85</b>			

Paid Chk#	020989	5/4/2009	BERNICKS		
E 609-49750-254	Mix/Non Alcoholic	\$76.32	191166	NA	
E 609-49750-252	Beer For Resale	\$38.10	191167	BEER	
E 609-49750-252	Beer For Resale	\$311.00	193816	BEER	
E 609-49750-253	Wine For Resale	\$90.00	193817	WINE	
E 609-49750-254	Mix/Non Alcoholic	\$37.20	196529	NA	
E 609-49750-252	Beer For Resale	\$816.55	196530	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$63.45	199263	NA	
E 609-49750-252	Beer For Resale	\$835.90	199264	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$33.90	202069	NA	
E 609-49750-252	Beer For Resale	\$249.00	202070	BEER	
E 609-49750-252	Beer For Resale	\$292.50	5472	BEER	
<b>Total BERNICKS</b>		<b>\$2,843.92</b>			

Paid Chk#	020990	5/4/2009	C & L DISTRIBUTING CO.		
E 609-49750-252	Beer For Resale	\$8,830.00	191528	BEER	
E 609-49750-252	Beer For Resale	\$4,607.30	192282	BEER	
E 609-49750-260	Deposits	(\$60.00)	192282	DEPOSITS	
E 609-49750-252	Beer For Resale	(\$5.00)	192282	CREDIT	
E 609-49750-254	Mix/Non Alcoholic	\$37.20	192282	NA	
E 609-49750-252	Beer For Resale	\$6,267.40	193211	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$61.75	193211	NA	
E 609-49750-260	Deposits	(\$30.00)	193211	DEPOSITS	
E 609-49750-252	Beer For Resale	\$5,243.70	194050	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$129.40	194050	NA	
E 609-49750-254	Mix/Non Alcoholic	\$52.35	194831	NA	
E 609-49750-252	Beer For Resale	\$7,010.55	194831	BEER	
<b>Total C &amp; L DISTRIBUTING CO.</b>		<b>\$32,144.65</b>			

Paid Chk#	020991	5/4/2009	D&D BEER CO		
E 609-49750-254	Mix/Non Alcoholic	\$19.70	365928	NA	
E 609-49750-252	Beer For Resale	\$1,241.45	365928	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$81.40	366524	NA	
E 609-49750-252	Beer For Resale	\$790.30	366524	BEER	
<b>Total D&amp;D BEER CO</b>		<b>\$2,132.85</b>			

Paid Chk#	020992	5/4/2009	DAHLHEIMER DISTRIBUTING CO.		
E 609-49750-254	Mix/Non Alcoholic	\$171.20	32992	NA	
E 609-49750-252	Beer For Resale	\$3,243.80	32992	BEER	
E 609-49750-252	Beer For Resale	\$54.00	33438	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$20.00	33631	NA	
E 609-49750-252	Beer For Resale	\$3,451.55	33631	BEER	
E 609-49750-252	Beer For Resale	\$54.00	34079	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$74.40	34255	NA	
E 609-49750-252	Beer For Resale	\$1,937.30	34255	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$96.80	34938	NA	

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			Check Amt	Invoice	Comment
E 609-49750-252	Beer For Resale		\$7,132.65	34938	BEER
<b>Total DAHLHEIMER DISTRIBUTING CO.</b>			\$16,235.70		
<hr/>					
Paid Chk#	020993	5/4/2009	<b>DANIMAL DISTRIBUTING INC</b>		
E 609-49750-252	Beer For Resale		\$37.26	10065781	BEER
E 609-49750-254	Mix/Non Alcoholic		\$94.80	10065781	NA
E 609-49750-252	Beer For Resale		\$10.35	10065936	BEER
E 609-49750-254	Mix/Non Alcoholic		\$0.01	117690	NA
E 609-49750-254	Mix/Non Alcoholic		\$64.00	117787	NA
E 609-49750-252	Beer For Resale		(\$7.60)	117980	CREDIT
E 609-49750-254	Mix/Non Alcoholic		\$80.00	117980	NA
<b>Total DANIMAL DISTRIBUTING INC</b>			\$278.82		
<hr/>					
Paid Chk#	020994	5/4/2009	<b>WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>		
E 609-49750-333	Freight and Express		\$4.50	208052	DELIVERY
E 609-49750-253	Wine For Resale		\$119.85	208052	WINE
E 609-49750-333	Freight and Express		\$21.00	208053	DELIVERY
E 609-49750-251	Liquor For Resale		\$970.40	208053	LIQUOR
E 609-49750-251	Liquor For Resale		\$9,697.06	210806	LIQUOR
E 609-49750-333	Freight and Express		\$166.50	210806	DELIVERY
E 609-49750-333	Freight and Express		\$1.50	214075	DELIVERY
E 609-49750-251	Liquor For Resale		\$224.96	214075	LIQUOR
E 609-49750-333	Freight and Express		\$9.00	214370	DELIVERY
E 609-49750-253	Wine For Resale		\$269.65	214370	WINE
E 609-49750-254	Mix/Non Alcoholic		\$30.40	214370	NA
E 609-49750-256	Tobacco Products For Resale		(\$51.00)	214989	TOBACCO
E 609-49750-254	Mix/Non Alcoholic		(\$4.90)	214989	NA
E 609-49750-253	Wine For Resale		\$1,166.99	214989	WINE
E 609-49750-333	Freight and Express		\$1.50	217748	DELIVERY
E 609-49750-253	Wine For Resale		\$27.95	217748	WINE
E 609-49750-333	Freight and Express		\$172.50	217749	DELIVERY
E 609-49750-251	Liquor For Resale		\$10,846.78	217749	LIQUOR
E 609-49750-333	Freight and Express		\$1.50	221064	DELIVERY
E 609-49750-251	Liquor For Resale		\$73.66	221064	LIQUOR
E 609-49750-333	Freight and Express		\$27.00	221388	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,321.17	221388	LIQUOR
E 609-49750-253	Wine For Resale		\$113.85	221389	WINE
E 609-49750-333	Freight and Express		\$4.50	221389	DELIVERY
E 609-49750-251	Liquor For Resale		(\$17.71)	774775	CREDIT
E 609-49750-254	Mix/Non Alcoholic		(\$41.69)	774775	CREDIT
<b>otal WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>			\$25,156.92		
<hr/>					
Paid Chk#	020995	5/4/2009	<b>GROSSLEIN BEVERAGES, INC.</b>		
E 609-49750-252	Beer For Resale		\$4,769.45	352073	BEER
E 609-49750-252	Beer For Resale		\$1,345.26	352473	BEER
E 609-49750-252	Beer For Resale		\$2,435.90	352779	BEER
E 609-49750-254	Mix/Non Alcoholic		\$42.00	353203	NA
E 609-49750-252	Beer For Resale		\$1,411.35	353203	BEER
E 609-49750-252	Beer For Resale		\$1,432.26	353531	BEER
<b>Total GROSSLEIN BEVERAGES, INC.</b>			\$11,436.22		
<hr/>					
Paid Chk#	020996	5/4/2009	<b>J.J. TAYLOR DIST OF MN</b>		
E 609-49750-252	Beer For Resale		\$245.85	940962	BEER
E 609-49750-333	Freight and Express		\$3.00	940962	DELIVERY
<b>Total J.J. TAYLOR DIST OF MN</b>			\$248.85		
<hr/>					
Paid Chk#	020997	5/4/2009	<b>JIM'S MILLE LACS DISPOSAL</b>		
E 609-49750-384	Refuse/Garbage Disposal		\$77.22		REFUSE COLLECTION

**\*Check Detail Register©**

MAY 2009

			Check Amt	Invoice	Comment
<b>Total JIM'S MILLE LACS DISPOSAL</b>			<u>\$77.22</u>		
<hr/>					
Paid Chk#	020998	5/4/2009	<b>JOHNSON BROTHERS LIQUOR CO.</b>		
E 609-49750-333	Freight and Express		\$1.57	1605035	DELIVERY
E 609-49750-253	Wine For Resale		\$114.64	1605035	WINE
E 609-49750-333	Freight and Express		\$49.45	1607752	DELIVERY
E 609-49750-253	Wine For Resale		\$456.50	1607752	WINE
E 609-49750-251	Liquor For Resale		\$1,703.00	1607752	LIQUOR
E 609-49750-253	Wine For Resale		\$1,204.40	1611547	WINE
E 609-49750-251	Liquor For Resale		\$3,640.50	1611547	LIQUOR
E 609-49750-333	Freight and Express		\$94.20	1611547	DELIVERY
E 609-49750-253	Wine For Resale		\$1,705.35	1615116	WINE
E 609-49750-251	Liquor For Resale		\$2,327.90	1615116	LIQUOR
E 609-49750-333	Freight and Express		\$140.01	1615116	DELIVERY
E 609-49750-333	Freight and Express		\$108.60	1618939	DELIVERY
E 609-49750-251	Liquor For Resale		\$5,091.69	1618939	LIQUOR
E 609-49750-253	Wine For Resale		\$308.10	1618939	WINE
E 609-49750-256	Tobacco Products For Resale		(\$95.00)	1618939	TOBACCO
E 609-49750-333	Freight and Express		\$70.66	1622531	DELIVERY
E 609-49750-251	Liquor For Resale		\$178.50	1622531	LIQUOR
E 609-49750-253	Wine For Resale		\$2,707.80	1622531	WINE
E 609-49750-333	Freight and Express		(\$1.57)	415975	CREDIT
E 609-49750-253	Wine For Resale		(\$33.10)	415975	CREDIT
E 609-49750-333	Freight and Express		(\$3.14)	416611	CREDIT
E 609-49750-254	Mix/Non Alcoholic		(\$65.70)	416611	CREDIT
E 609-49750-253	Wine For Resale		(\$48.00)	417324	CREDIT
E 609-49750-333	Freight and Express		(\$1.57)	417324	CREDIT
E 609-49750-333	Freight and Express		(\$3.14)	417325	CREDIT
E 609-49750-251	Liquor For Resale		(\$108.90)	417325	CREDIT
<b>Total JOHNSON BROTHERS LIQUOR CO.</b>			<u>\$19,542.75</u>		
<hr/>					
Paid Chk#	020999	5/4/2009	<b>MN MUNICIPAL BEVERAGE ASSOC.</b>		
E 609-49750-208	Training and Travel		\$50.00		PRE CONF WINE TASTING
E 609-49750-208	Training and Travel		\$103.00		PRE CONF ROOM-SEGERSTROM
E 609-49750-208	Training and Travel		\$329.00		ANNUAL CONF-SEGERSTROM
<b>Total MN MUNICIPAL BEVERAGE ASSOC.</b>			<u>\$482.00</u>		
<hr/>					
Paid Chk#	021000	5/4/2009	<b>PHILLIPS WINE AND SPIRITS</b>		
E 609-49750-253	Wine For Resale		\$893.05	2736383	WINE
E 609-49750-333	Freight and Express		\$63.32	2736383	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,893.01	2736383	LIQUOR
E 609-49750-259	Other For Resale		(\$33.75)	2736383	MISC
E 609-49750-251	Liquor For Resale		\$1,391.89	2742099	LIQUOR
E 609-49750-253	Wine For Resale		\$630.75	2742099	WINE
E 609-49750-256	Tobacco Products For Resale		(\$24.60)	2742099	TOBACCO
E 609-49750-333	Freight and Express		\$35.33	2742099	DELIVERY
E 609-49750-333	Freight and Express		\$52.61	2747907	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,056.71	2747907	LIQUOR
E 609-49750-253	Wine For Resale		\$1,393.50	2747907	WINE
E 609-49750-254	Mix/Non Alcoholic		\$144.00	2747907	NA
<b>Total PHILLIPS WINE AND SPIRITS</b>			<u>\$7,495.82</u>		
<hr/>					
Paid Chk#	021001	5/4/2009	<b>QUALITY WINE &amp; SPIRITS</b>		
E 609-49750-251	Liquor For Resale		\$720.00	139234	LIQUOR
E 609-49750-253	Wine For Resale		\$1,238.01	143184	WINE
E 609-49750-333	Freight and Express		\$56.50	143184	DELIVERY
<b>Total QUALITY WINE &amp; SPIRITS</b>			<u>\$2,014.51</u>		

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			Check Amt	Invoice	Comment
<b>Paid Chk# 021002 5/4/2009 US WINE CELLARS</b>					
E 609-49750-253	Wine For Resale		\$750.00	1	WINE
<b>Total US WINE CELLARS</b>			\$750.00		
<b>Paid Chk# 021003 5/4/2009 VINOCOPIA</b>					
E 609-49750-333	Freight and Express		\$15.00	14245	DELIVERY
E 609-49750-251	Liquor For Resale		\$261.17	14245	LIQUOR
E 609-49750-253	Wine For Resale		\$285.99	14245	WINE
E 609-49750-253	Wine For Resale		\$104.00	14863	WINE
E 609-49750-251	Liquor For Resale		\$242.67	14863	LIQUOR
<b>Total VINOCOPIA</b>			\$908.83		
<b>Paid Chk# 021004 5/4/2009 WINE MERCHANTS</b>					
E 609-49750-253	Wine For Resale		\$314.50	268979	WINE
E 609-49750-333	Freight and Express		\$4.71	268979	DELIVERY
<b>Total WINE MERCHANTS</b>			\$319.21		
<b>10900 Liquor Bank</b>			\$126,861.12		

Fund Summary

	10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND		\$126,861.12
		<u>\$126,861.12</u>

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MAY 2009

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**10900 Liquor Bank**

Paid Chk# 909018E	5/15/2009	MILACA, CITY OF (WATER/SEWER)			
E 609-49750-381	Utilities		\$25.17	01-00015990	WATER/SEWER
<b>Total MILACA, CITY OF (WATER/SEWER)</b>			\$25.17		
Paid Chk# 909019E	5/7/2009	EAST CENTRAL ENERGY			
E 609-49750-381	Utilities		\$1,628.86	7115200	ELECTRIC
<b>Total EAST CENTRAL ENERGY</b>			\$1,628.86		
Paid Chk# 909020E	5/11/2009	CENTERPOINT ENERGY MINNEGASCO			
E 609-49750-381	Utilities		\$255.81	128-000-782-1	NATURAL GAS
<b>Total CENTERPOINT ENERGY MINNEGASCO</b>			\$255.81		
Paid Chk# 909021E	5/19/2009	MN DEPT OF REVENUE			
G 609-20800	Sales Tax Payable		\$10,729.00	9576201	LIQUOR SALES TAX
<b>Total MN DEPT OF REVENUE</b>			\$10,729.00		
Paid Chk# 909022E	5/29/2009	MN UC FUND			
E 609-49750-450	Unallocated		\$67.14	7982291	LEMMON 1ST QTR UNEMPLOYMENT
E 609-49750-450	Unallocated		\$27.51	7982291	D RAU 1ST QTR UNEMPLOYMT
E 609-49750-450	Unallocated		\$7.42	7982291	STEFFEL 1ST QTR UNEMPLOYMT
<b>Total MN UC FUND</b>			\$102.07		
<b>10900 Liquor Bank</b>			\$12,740.91		

Fund Summary

609 MUNICIPAL LIQUOR FUND	10900 Liquor Bank	\$12,740.91
		<u>\$12,740.91</u>

RESOLUTION #09 – 31

RESOLUTION ASSESSING MOWING COSTS

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

\$110.00  
Paul & Ellner Brouwer  
255 2<sup>nd</sup> Avenue SW  
Milaca, MN 56353  
PID # 21-042-0760

Adopted this 11th day of June, 2009.

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

ATTEST

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

RESOLUTION NO. 09 – 32

A RESOLUTION ASSESSING UNPAID FIRE DEPARTMENT CHARGES FOR  
SERVICE

BE IT RESOLVED BY THE MILACA CITY COUNCIL, that the City Council,  
pursuant to Ordinance No. 368, hereby assesses the following fire department charges for  
service against the benefited properties for property taxes payable 2010 with a payment  
period of one year and an interest rate of seven percent.

\$500.00  
Timothy McLain  
17047 Ivy Road  
Milaca, MN 56353  
PID #02-010-1000

Adopted this 11th day of June, 2009.

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Mayor Harold Pedersen

ATTEST

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Greg Lerud, City Manager

**CITY OF MILACA**  
**Council Monthly Budget Report**  
 May 2009

<b>DEPT Descr</b>	<b>2009 YTD Budget</b>	<b>2009 YTD Amt</b>	<b>Balance</b>	<b>2009 % of Budget Remain</b>
<b>Airport</b>	\$48,325.00	\$18,701.50	\$29,623.50	61.30%
<b>Assessing</b>	\$12,500.00	\$46.00	\$12,454.00	99.63%
<b>Auditing</b>	\$12,500.00	\$10,875.00	\$1,625.00	13.00%
<b>City Attorney</b>	\$49,000.00	\$21,429.78	\$27,570.22	56.27%
<b>City Hall</b>	\$222,135.00	\$85,932.31	\$136,202.69	61.32%
<b>City Manager</b>	\$29,350.00	\$12,577.60	\$16,772.40	57.15%
<b>Council</b>	\$12,250.00	\$1,282.75	\$10,967.25	89.53%
<b>Elections</b>	\$0.00	\$0.00	\$0.00	0.00%
<b>Fire Dept.</b>	\$187,980.00	\$69,739.40	\$118,240.60	62.90%
<b>Historical Society</b>	\$5,000.00	\$1,632.11	\$3,367.89	67.36%
<b>Liaison Officer</b>	\$57,430.00	\$32,154.12	\$25,275.88	44.01%
<b>Libraries</b>	\$17,300.00	\$7,836.80	\$9,463.20	54.70%
<b>Parks</b>	\$121,825.00	\$42,069.83	\$79,755.17	65.47%
<b>Planning Comm.</b>	\$2,100.00	\$0.00	\$2,100.00	100.00%
<b>Police Dept.</b>	\$434,675.00	\$171,928.72	\$262,746.28	60.45%
<b>Public Works</b>	\$225,300.00	\$56,516.10	\$168,783.90	74.92%
<b>Recreation</b>	\$2,000.00	\$2,154.52	(\$154.52)	-7.73%
<b>Treasurer</b>	\$31,600.00	\$12,776.92	\$18,823.08	59.57%
<b>Unallocated</b>	\$5,500.00	\$2,488.25	\$3,011.75	54.76%
	<b>\$1,476,770.00</b>	<b>\$550,141.71</b>	<b>\$926,628.29</b>	<b>62.75%</b>

Milaca Area Farmers and Crafters Market  
For information contact: Stacey Wiedewitsch  
16617 140<sup>th</sup> Ave. Milaca MN 56353  
320-983-3674  
Web: [jswiedewitsch@yahoo.com](mailto:jswiedewitsch@yahoo.com)

June 8, 2009

Milaca City Council:

I wanted to inform the council that the Milaca Area Farmers and Crafters Market has officially come into being late in May.

We officially only have two members signed up but seven other vendors came to the meetings and several others have been interested and have contacted me or the chamber for information.

The people who attended the meetings agreed that Friday evenings from 2-7 would be ideal for the area as to not compete with any other market in the area and to shuffle in some of the lake traffic on Highway 169. Set up time for the markets is to be from 1-2 p.m. and it will be vacating the premises by 8 p.m.

Another meeting is scheduled for tomorrow (Friday) at Trimble Park for 6:30 p.m. The first official day of the market has tentatively been scheduled for June 19 with a grand opening scheduled for July 10.

This letter is a request by the market to the city to officially use Trimble Park as it location. This request is made with the intention that the market will happen annually, at the park, open from May through October, if convenient for each entity.

The market would also like to make the request to approach the council in the future if it becomes necessary to close the road between the park and the old Armory due to the need for space for bigger refrigerated or freezer trucks.

I have placed application packets at city hall and at the chamber office here in Milaca and Patty is working hard on getting the information on the city's website.

This letter is both to be a formal update on the situation and a request to use city land on which to hold the market.

Thank you for your cooperation,

Stacey Wiedewitsch

**Milaca Area Farmers' and Crafters' Market Regulations, Policies and Market Information.****Definitions**

Vendor- retail seller at a stall or booth. Both farmers and non-farmers selling at the market are vendors.

Producer- refers to the farmer, grower, crafter, baker, etc. selling at the market.

The Milaca Area Farmers' and Crafters' Market is a market in which farmers, growers, and crafters can sell their own products directly to the public. This market will focus on building a favorable relationship with the community by emphasizing quality of product and freshness of farm goods.

**Market Day**

Market Day is Fridays from 2p.m to 7 p.m. The season will start in May and go until October. The market will be open rain or shine.

Set up time is from 1p.m to 2 p.m. and all members are required to vacate the premises by 8 p.m.

Vehicles other than those necessary for loading or unloading must be parked in designated parking areas. Once a vehicle is unloaded it needs to be moved to the parking area.

A booth plan-o-gram will be created at the beginning of each season designating booth location to each member.

Any special needs are to be made in writing to the market board at the time of membership.

Members who are late arrivals for market day are not guaranteed a booth space or regular booth space. Placement of late arrivals and non-member arrivals are at the market manager's discretion.

**Products that may be sold at the market**

Produce, food products and craft items. The items must be grown, harvested, raised, homemade or crafted by the vendor.

**Booth information**

\*The primary vendor for each booth must be 18 years of age and capable of understanding the rules set forth by this board, the State of Minnesota and the government of the United States. Children over the age of 10 may assist in the running of the booth but may not be the primary vendor at the market.

\*Space for vehicle/canopy or vehicle/trailer is available. A typical market site is 12' by 12'.

\*Vendors are responsible for providing all tables, canopies, change, bags, produce labels, signs, trash container and other items needed for display.

\*Tents and canopies must be weighted down. No stakes may be pounded into the ground.

\*All displays are to be neat and tasteful. Vendors are to keep their area neat and safe while selling and need to make sure the area is clean before leaving. Vendors are responsible for disposing of their own trash.

\*All vendors are required to display their name at their stall/booth.

\*All licenses and organic certification is required to be displayed in the booth.

\*Signage for processed homemade food is required to be displayed in the booth.

\*Prices and terms of sale are between vendor and the buyer. The market manager will not intervene.

\*No electricity or water is provided or will be available.

\*No grills are allowed at the market without prior approval from market board.

\*Children are not allowed to roam the market site alone. All children 10 years and under must remain in their assigned stalls and supervised by the adult they came to the market with.

\*Each member is responsible for the safety and security of his/her money and valuables.

\*Professional attitude and common courtesy is expected by each of the members toward each other and toward the customers. An unprofessional attitude or unfriendly nature toward the customers or co-members is grounds for possible revocation of membership.

\_\_\_\_\_ (Please print)

have read and understand the Milaca Area Farmers' and Crafters' Market list of regulations, policies and market information. I have also read and understand the market's bylaws and agree to adhere to the rules and general understandings set forth.

\_\_\_\_\_ (signature)

\_\_\_\_\_ 2009 yearly fee paid \_\_\_\_\_ market manager initials

## Milaca Area Farmers' and Crafters' Market Bylaws 2009

### Article 1: Name and Market Location

The name of the market will be the Milaca Area Farmers' and Crafters' Market. The market will be held in Trimble Park in downtown Milaca.

### Article 2: Hours of Operation

The market will operate Friday evenings from 2 to 7 p.m. mid May through mid October.

Set up time is from 1p.m. to 2 p.m. the day of the market. All vendors are expected to vacate the premises by 8 p.m. the day of the market.

### Article 3: Affiliations

Minnesota Grown

Minnesota Farmers Market Association

Minnesota Fruit and Vegetable Growers Association

### Article 4: Members

All members are farmers, growers and crafters living within the state of Minnesota who have paid the annual membership fee to the Milaca Area Farmers' and Crafters' Market.

Membership can be revoked at any time following a hearing process and a majority vote for revocation of membership. The market manager can suspend a membership at any time to be followed by a hearing and vote.

### Article 5: Meetings, Bylaw Amendments

The market member will meet annually to review bylaws, review financial reports and discuss new business.

Market members may adopt or amend bylaws by a majority vote during said meetings. One vote per membership application only.

Market manager or assistant market manager will collect weekly stall rental fees.

### Article 6: Market Rules

**A:** All agricultural items sold must be grown or raised by the participating farming member/family on the member's land or land that is rented for that purpose by the member. Retailing of wholesale produce or products is not allowed.

**B:** All crafts and art items sold must be made by the participating member/family. Retailing of wholesale items is not allowed.

**C:** Livestock animal sales or domestic animal sales are prohibited. Domestic animals are not allowed at the market. Exceptions include police dogs and service animals.

**D:** Market members are allowed to co-op sell produce, arts, crafts and product grown, created and raised in Minnesota by other market members not present at the market at the time of the sale- but not as a wholesaler.

**E:** Items must be created at the residence of the member or must be raised for at least 30 days at the residence of the member to qualify as extension of product produced.

**F:** All members are encouraged to carry product liability on their home owner's insurance policy.

**G:** Processed food items should be sold with a valid processing license or must comply with the Minnesota Litchfield Labeling Law and its requirements. \$5,000 annual sales of processed food items must comply with MN State Statute 284.

**H:** Products sold as organic must come from a farm registered as a certified organic farm. Proof must be given to market manager of this certification.

**I:** Farmers/growers that are not certified organic can advertise or sell produce as "Chemical Free" if they practice chemical free farming. Other terminology accepted includes "Natural, Naturally Grown, Organically Grown, and Organically Produced."

**J:** Customers that display habitual dissatisfaction will be handled by the market manager on a case by case basis.

**K:** All market members are required to display their name at their stall, clearly for the information of the customers. Additional signage is required notifying the public of the origination of processed foods. Signage displaying "THESE FOODS ARE HOMEMADE AND NOT SUBJECT TO STATE INSPECTION" is required at stalls where homemade foods are for sale.

**L:** All market members are responsible for paying their stall fee to the market manager or assistant market manager.

**M:** The Minnesota Grown License must be applied for by members wishing to sell produce or farm goods

at the market.

**N:** All members selling produce or farm goods should completely understand the Minnesota Department of Agriculture's Operational Guidelines and adhere to its rules. Failure to do so could result in membership revocation. This information can be found at [www.mda.state.mn.us](http://www.mda.state.mn.us).

**O:** Food sampling is not generally allowed and prior approval must be granted by the market board before such activity takes place. Licensure might be required for this activity.

**P:** Items that cannot be sold at the market without proper state licensure include: apple or fruit juice, pumpkin pies, custard pies, cream puffs, low acid canned foods such as green beans, corn, peas, mushrooms, soups, meat, fish, eggs or dairy or any product that requires refrigeration. There are also strict requirements for the sale of eggs and meat.

**Q:** License numbers and copies of permits must be submitted to and kept by the market manager. Tax ID numbers are required for all members. All licensed required by the State of Minnesota or the federal government are the sole responsibility of the member. Any required sales tax collections and remittances are the sole responsibility of the member.

**Article 7: Member Compliance Checks**

The market manager has the right to inspect participating member farms or gardens to verify the produce sold at the market is Minnesota grown and not purchased from wholesalers for retail sale.

**Article 8: Fees and Use of Funds**

All collected fees are to support the market advertising campaign and association dues.

**Fees:**

Market membership:	\$25 per market year, from May through October.
Minnesota Grown License:	\$20 per year payable to the State of Minnesota
Non-member stall fee	\$10 per event, limit of two events them membership is required.
Market member stall fee	\$5 per event, payable to the market manager during event.

Stall fees are charged each market day the member is in attendance. Membership fees are annual.

**Bylaws approved for 2009: May 28, 2009**

Milaca Area Farmers' and Crafters' Market Contact information:

Stacey Wiedewitsch  
16617 140<sup>th</sup> Ave.  
Milaca, MN 56353  
320-983-3674

MILACA ECONOMIC DEVELOPMENT COMMISSION  
MAY 15, 2009

The meeting of the Milaca Economic Development Commission was called to order at 7:40 a.m. by Chairman Joe Cronin. Members present: Ken Muller, Dave Dillan, Pat Nelson, Steve Kosbab, and Greg Lerud.

The secretary's report was approved as read.

Cronin said the Healthy Community Partnership open house went very well. Dillan said there were a few new faces and that was good to see. Cronin said the networking session also went well, and there was some discussion about what could be done at future meetings.

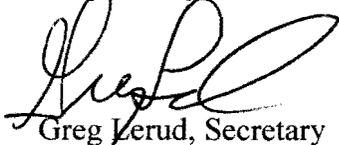
Lerud said the safe routes to school project was proceeding. Kosbab said the other important piece of the project was installing the interactive speed limit signs on Highway 23.

Verizon Communications is going to be opening an office at the Maple Ridge Mall in June.

Cronin informed the commission that Remmele Engineering has purchased Premier Engineering and they will be relocating their machine shop operations to Big Lake. He said the building will be for sale, and it is a very good industrial building.

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

Respectfully submitted,



Greg Lerud, Secretary  
Milaca Economic Development Commission

**CITY OF MILACA  
MILACA FIRE DEPARTMENT  
PROTECTIVE CLOTHING BID RESULTS**

BID OPENING: June 8, 10:30 a.m.

BIDDER	AMOUNT
1. <u>Fire Equipment Specialties</u>	<u>see attached</u>
2. _____	_____
3. _____	_____
4. _____	_____

**CITY OF MILACA  
MILACA FIRE DEPARTMENT  
255 First Street East  
Milaca, MN 56353**

BID DOCUMENTS FOR FIRE DEPARTMENT PPE, including Turnout Gear (Coat and Plants), helmets, and boots

Bid opening: June 8, 2009 10:30 a.m.

Item	Number	Price per unit	TOTAL
Fire Coat & Pant that provide maximum flexibility, comfort, and movement	20	1843.00	36,860
		1693.00	33,860
14" pull-on leather fire fighting boot	20	295.00	5900.00
Modern fire fighting helmet with eye protection	24	w/4" shield 164.00	3936.00
		w/eye goggles 174.00	4176.00
TOTAL			_____

Approximate delivery date \_\_\_\_\_

Bidder: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Phone: \_\_\_\_\_

*The city reserves the right to reject any and all bids and accept the bid the city determines it in its best interest.*

Milaca, Minnesota  
May 28, 2009

Dear Sir,

I have lived in Milaca since December of 1981. I am interested in building the community for myself and the future of its residents.

I saw the "City Council Vacancy" in the Mille Lacs County times and am a person that is interested in filling the position.

If you need more information call me at  
for you.

will be glad to answer questions

Sincerely yours,

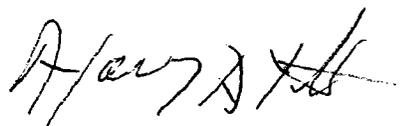


Martin J. Shir

6-3-09

GREG LERUD:

I WOULD LIKE TO  
BE CONSIDERED FOR  
THE VACANCY OF  
CITY COUNCIL.

HARRY A. TOTZKE  


Friday, June 6, 2009

Honorable Mayor Pete Pederson  
City Manager and Current City  
Council Members and City Clerk:

I am interested in applying for the vacancy on the city council. I live and have chosen to raise my family in Milaca therefore, I am interested in the future of Milaca and the citizens of this community.

I believe I have leadership and people skills that would be valuable on the council. I was on the Milaca School board for eight years. I was a Nurse Manager for thirteen years at the Fairview Northland Hospital and have worked a total of 32 years for the hospital. Prior to that I worked at Elim Home for two years. I did volunteer ambulance for Milaca for 10 years. I also write a column for the Mille Lacs County Times, where I interact with people in our community and then write about them and their favorite recipe in the paper weekly.

I have lived in Milaca for 31 years with my husband Chuck. We have raised our seven children in Milaca, they participate in sports and community groups and fish and canoe in the river. We shop here for the things we need and have always bragged that we live in Milaca, to our friends and family who live out of state or the country. We have always loved this city!!!

I believe the citizens of Milaca would support me. When I ran for Mayor in the mayoral race with the current Mayor, Mr Pederson, I came in second to his very high amount of votes. I was honored to have come in second to Pete as he has lived and worked in this community for a long period of time.

Please consider my application letter as a sincere desire to work for city's best interests as a member of the city council. Thank you for your time and commitment in choosing the best candidate.

Sincerely,  
Laurie J. Gahm

4  
Milaca, Minn. 56353

June 8, 2009

Dear Greg Lerud and members of the City Council,

Please consider me for the City Council position vacated by the resignation of Gary Judd. I believe my previous years of service on the Council and my current involvement with the Planning Commission would allow for a simple transition. Also, when I last ran for re-election I lost by only 5 votes, so there is a large block of Milaca residents who have supported my service on the Council, and whose concerns and interests I would represent.

Thank you for your consideration,

Norris Johnson

A handwritten signature in cursive script that reads "Norris Johnson". The signature is written in black ink and is positioned below the printed name.

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