

MILACA CITY COUNCIL AGENDA  
MAY 20, 2010

6:30

Call meeting to order  
Roll Call

Consent Agenda

Minutes of April 15 regular council meeting  
Bills for payment  
Resolution No. 10 - 18 Assessing unpaid water and sewer bill  
Resolution No. 10 - 19 Assessing unpaid fire service charge  
City Treasurer's report

Citizens Forum

Public Hearing

Requests and Communications

Ordinances and Resolutions

Ordinance No. 390 - Amend Design Standards (First reading)  
Resolution No. 10 - 20 Interim use permit for driving range

Reports of Boards and Commissions

Planning commission  
Economic Development commission  
Airport commission  
Parks commission  
Downtown Initiative

Unfinished Business

Rec Park  
Milaca-Ogilvie Joint Powers agreement

New Business

Bid for water system  
Liability waiver  
Tax forfeited property

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  
APRIL 15, 2010

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: Dillan, Muller, Totzke, and Bekius.

Staff present: Lerud, Gann, and Toven.

Others present: Martin Shir, Scott Denham, and Amy Skaalerud.

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

1. Minutes of the March 18 regular council meeting.
2. General bills, 810052E-810057E, #36695-36701, #36747-36756, #36760-36808, totaling \$103,609.04; Liquor bills, 910010E-910013E, #21305-21322, #21339, #21361-21378, totaling \$114,135.41.
3. Move June regular council meeting to June 10.
4. RESOLUTION NO. 10 – 14 RESOLUTION APPROVING PAYOFF OF INTERFUND LOAN AND MODIFY INTEREST RATE (entire text appears in Resolution book.)
5. Approve City Treasurer's report.

Unanimous consent.

Mayor Pedersen opened citizen's forum and invited anyone to speak to an item not on the agenda. Martin Shir said he had concerns on several items in the budget, asking why the city doesn't share the building official with other cities, and why the city has a parks supervisor. Lerud said the city does share the building official with another city and is looking at adding another jurisdiction. Lerud said that the parks supervisor is a hands-on position, and the supervisor spends time doing the work of the department, as he is the only full time person in that department. Shir said his taxes went up \$30 for the city over last year and asked why the city wasn't cutting it budget in these times. Lerud said the city's general fund budget for 2010 is very close to the general fund budget in 2001, and the city has done a good job managing its budget.

Scott Denham said he was concerned about the number of stop sign violations at the intersection he lives at – 5<sup>th</sup> Street and 2<sup>nd</sup> Avenue NE. He said people are basically treating the sign as a yield sign, and asked if something can be done to stop the number of violations. He said it happens all the time, but mostly in the evening and with the north bound traffic. There was a brief discussion about squad decoys and putting flashing lights on top of the stop sign.

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

Amy Skaalerud presented the 2009 audit.

Mayor Pedersen opened the public hearing to consider the vacation of the north-south alley in Block 15, Second Addition. Lerud said this alley is located in the block where Teal's market is. He said there is fiber optic and electricity in the alley, and those easements would remain in place if the vacation is approved. Lerud said notice of the meeting was published, and mailed to all property owners in the block. He said he received no comments.

There were no other public comments. Mayor Pedersen closed the public hearing.

Council member Dillan offered Resolution No. 10-15 and moved for its adoption, second by Totzke

RESOLUTION NO. 10-15  
RESOLUTION APPROVING RIGHT-OF-WAY VACATION  
(entire text appears in Resolution book)

Unanimous consent.

Motion by Totzke, second by Muller to approve Ordinance No. 389,

ORDINANCE NO. 389  
AN ORDINANCE ENACTING AND ADOPTING A SUPPLEMENT TO THE CODE  
OF ORDINANCES FOR THE CITY OF MILACA, MN

Mayor Pedersen said this ordinance is approving the codification of all the ordinances passed last year, and the city annually does this. There was no discussion.

Unanimous consent.

Council member Totzke offered Resolution No. 10 – 16 and moved for its adoption, second by Bekius

RESOLUTION NO. 10 – 16  
RESOLUTION APPROVING INTERIM USE PERMIT  
(entire text appears in Resolution book)

Lerud said the green house has operated on the lot south of the funeral home for several years from April to June. The operation complies with all the zoning regulations, and the property owner has given his consent.

Unanimous consent.

Council member Dillan offered Resolution No. 10 – 17 and moved for its adoption, second by Totzke

RESOLUTION NO. 10 – 17  
RESOLUTION GIVING NOTICE OF NOTICE TO WITHDRAW FROM THE EAST  
CENTRAL CABLE COMMISSION JOINT POWERS  
(entire text appears in Resolution book)

Lerud said the city currently has an individual franchise agreement with Local Link for a cable franchise and believed that the city's interests were best served by acting as its own agent with US Cable. He said that three cities are contemplating leaving the cable commission, and the state general manager said he did not see any advantage to Milaca by remaining in the joint powers.

Upon voting, all voted in favor.

There was no planning commission meeting.

The economic development commission meeting minutes were presented.

Council member Muller presented the airport commission report. He said the skydiving business is going to seven days per week, and planning has begun on the fly-in breakfast, with an emphasis on a salute to veterans.

Mayor Pedersen said the parks commission met Tuesday and continued planning for the blue grass festival. Council member Dillan asked that the parks commission discuss what they would like to see for an entrance to Rec Park along the walkway. Lerud said he would contact Steve Voshell and have it on their agenda for the next meeting.

Mayor Pedersen said the meeting on the community foundation went very well. Ten people were present and two others indicated they were interested but could not attend. He said a meeting has been set up for April 29 at 5:00 p.m. to invite the Initiative Foundation and begin working on by-laws.

Lerud presented a broad outline of a proposed agreement between Milaca and Ogilvie to provide Ogilvie with administrative services. The consensus of the council was to proceed. Lerud said their meeting is next Wednesday and he will attend and make a presentation. If the Ogilvie city council was in favor of proceeding he said he would work with the city attorney to draft an agreement for approval by both councils in May.

Lerud said several years ago the city went out for bids to make repairs to the interior coating failure on the water tower. Champion Coatings bid on the project and are willing to honor their bid. KLM Engineering, the city's tower engineering firm, wanted to make sure the city wanted to proceed with the repair before preparing the contract documents. After a brief discussion, the consensus of the council was to proceed and bring the contracts back to a future meeting.

Mayor Pedersen called for council comments.

Council member Dillan said the community fund is a move in a positive direction, and it was good to see the parks commission getting active.

Council member Bekius said he has heard interest in restarting a six to eight team softball league back in Rec Park. He said the teams currently play in Gilman, and would like to come back here. If the council was interest in moving forward, a committee could be established to look at it and meet with the church softball league to accommodate all users. The consensus was to move forward.

Mayor Pedersen said if anyone had an idea who could spearhead the all school reunion for next year's 125 celebration to let him know. He said those involved in recent all-school reunions are not able to do it again this year.

With no other business a motion to adjourn was made by Dillan, second by Totzke, all voted in favor and the meeting adjourned at 7:25 p.m.

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Mayor Harold Pedersen

ATTEST

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Greg Lerud, City Manager

**\*Check Detail Register©**

APRIL 2010

			Check Amt	Invoice	Comment
<b>10100 General Bank</b>					
Paid Chk#	810074E	4/20/2010	<b>CENTERPOINT ENERGY MINNEGASCO</b>		
E 208-49010-381	Utilities		\$293.05	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities		\$215.18	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities		\$1,200.43	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities		\$349.28	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities		\$235.63	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities		\$259.57	6672186	NATURAL GAS-WATER TRMT
E 101-45500-381	Utilities		\$427.65	7142283	NATURAL GAS-LIBRARY
<b>Total CENTERPOINT ENERGY MINNEGASCO</b>			<b>\$2,980.79</b>		
Paid Chk#	810075E	4/7/2010	<b>EAST CENTRAL ENERGY</b>		
E 603-49450-381	Utilities		\$39.00	201875902	ELECTRIC
E 603-49450-381	Utilities		\$73.75	203981301	ELECTRIC
E 101-43000-380	Street Lights		\$2,714.41	204619700	ELECTRIC
E 101-45200-381	Utilities		\$26.72	205400900	ELECTRIC
E 602-49400-381	Utilities		\$1,060.75	206041500	ELECTRIC
E 101-45500-381	Utilities		\$585.97	206085200	ELECTRIC
E 602-49400-381	Utilities		\$622.28	206734200	ELECTRIC
E 101-45200-381	Utilities		\$26.72	5379600	ELECTRIC
E 101-49810-381	Utilities		\$258.11	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous		\$59.34	6302100	ELECTRIC
E 603-49450-381	Utilities		\$76.83	6678100	ELECTRIC
E 101-42280-381	Utilities		\$665.94	6751501	ELECTRIC
E 101-42280-381	Utilities		\$616.78	7546001	ELECTRIC
E 101-41940-381	Utilities		\$780.25	8145502	ELECTRIC
E 101-49810-381	Utilities		\$66.86	830700	ELECTRIC
E 101-49810-381	Utilities		\$61.28	831000	ELECTRIC
E 101-43000-380	Street Lights		\$272.78	831300	ELECTRIC
E 101-43000-381	Utilities		\$534.97	831500	ELECTRIC
E 603-49450-381	Utilities		\$603.99	832000	ELECTRIC
E 602-49400-381	Utilities		\$205.70	832100	ELECTRIC
E 101-45600-381	Utilities		\$122.09	832400	ELECTRIC
E 603-49450-381	Utilities		\$80.69	832500	ELECTRIC
E 603-49450-381	Utilities		\$108.54	832600	ELECTRIC
E 602-49400-381	Utilities		\$481.96	833100	ELECTRIC
E 602-49400-381	Utilities		\$114.90	833300	ELECTRIC
E 101-45200-381	Utilities		\$26.72	833400	ELECTRIC
E 101-45200-381	Utilities		\$26.72	833600	ELECTRIC
E 208-49010-381	Utilities		\$173.49	9084202	ELECTRIC
E 602-49400-381	Utilities		\$263.08	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous		\$29.02	97017300	ELECTRIC
<b>Total EAST CENTRAL ENERGY</b>			<b>\$10,779.64</b>		
Paid Chk#	810076E	4/15/2010	<b>MILACA LOCAL LINK</b>		
E 619-49900-321	Telephone		\$101.68	320-982-1099	PHONE SERVICE-DEP REG
E 101-45500-321	Telephone		\$39.06	320-982-1549	ALARM LINE - LIBRARY
E 101-42280-321	Telephone		\$88.09	320-982-3465	PHONE SERVICE-FIRE
<b>Total MILACA LOCAL LINK</b>			<b>\$228.83</b>		
Paid Chk#	810077E	4/2/2010	<b>UNION SECURITY INSURANCE CO.</b>		
G 101-21707	Disability		\$285.75	4022335-0-1	LTD-APRIL
<b>Total UNION SECURITY INSURANCE CO.</b>			<b>\$285.75</b>		
Paid Chk#	810078E	4/19/2010	<b>MN DEPT OF REVENUE</b>		
G 602-20800	Sales Tax Payable		\$1,158.00	8023854	1ST QTR W/S SALES TAX
E 603-49450-309	EDP, Software and Design		\$45.50	8023854	1ST QTR USE TAX-SENSUS
E 602-49400-309	EDP, Software and Design		\$45.50	8023854	1ST QTR USE TAX-SENSUS

**\*Check Detail Register©**

APRIL 2010

	Check Amt	Invoice	Comment
R 101-36200 Miscellaneous Revenues	\$2.00	8023854	1ST QTR SALES TAX
R 101-34780 Park Fees	\$41.00	8023854	1ST QTR SALES TAX
R 101-34107 Assessment Search Fees	\$24.00	8023854	1ST QTR SALES TAX
R 602-37120 Sale of Water Parts	\$16.00	8023854	1ST QTR SALES TAX
<b>Total MN DEPT OF REVENUE</b>	<b>\$1,332.00</b>		
<hr/>			
Paid Chk# 810079E 4/30/2010 <b>INCONTACT INC</b>			
E 101-42280-321 Telephone	\$12.03	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321 Telephone	\$42.53	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321 Telephone	\$7.64	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321 Telephone	\$65.68	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321 Telephone	\$7.21	4021396	LONG DISTANCE SERVICE-DEP REG
E 101-41940-321 Telephone	\$10.72	4021397	LONG DISTANCE SERVICE-LIQUOR
E 602-49400-321 Telephone	\$0.61	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321 Telephone	\$9.08	4580547	LONG DISTANCE SERVICE-PARKS
<b>Total INCONTACT INC</b>	<b>\$155.50</b>		
<hr/>			
Paid Chk# 810080E 4/16/2010 <b>MN DEPT OF LABOR &amp; INDUSTRY</b>			
R 607-32210 Building Permits	\$94.75	8803095069	1ST QTR SURCHARGE
<b>Total MN DEPT OF LABOR &amp; INDUSTRY</b>	<b>\$94.75</b>		
<b>10100 General Bank</b>	<b>\$15,857.26</b>		

Fund Summary

	10100 General Bank	
101 GENERAL FUND		\$9,930.43
208 CHARITABLE GAMBLING FUND		\$466.54
602 WATER FUND		\$4,228.35
603 SEWER FUND		\$1,028.30
607 BLDG INSPECTION FUND		\$94.75
619 DEPUTY REGISTRAR FUND		\$108.89
		<hr/>
		\$15,857.26

**\*Check Detail Register©**

MAY 2010

			Check Amt	Invoice	Comment
<b>10100 General Bank</b>					
Paid Chk#	036823	5/17/2010	<b>FRONTIER</b>		
E 602-49400-321	Telephone		\$1.92	983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone		\$49.33	983-2648	PHONE SVC-AIRPORT
E 101-41940-321	Telephone		\$187.05	983-3141	PHONE SVC-CITY HALL
E 101-45500-321	Telephone		\$16.20	983-3141	PHONE SVC-LIBRARY
E 101-41940-321	Telephone		\$47.99	983-3142	PHONE SVC-CITY HALL
E 619-49900-321	Telephone		\$90.64	983-3143	PHONE SVC-DEP REG
E 101-42280-321	Telephone		\$48.13	983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone		\$43.86	983-5729	PHONE SVC-PARKS
E 602-49400-321	Telephone		\$143.48	983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone		\$94.25	983-6166	PHONE SVC-POLICE
E 101-45200-321	Telephone		(\$15.78)	983-6241	PHONE SVC-WARMING HOUSE
E 101-43000-321	Telephone		\$101.23	983-6547	PHONE SVC-PW
<b>Total FRONTIER</b>			<b>\$808.30</b>		
Paid Chk#	036824	5/17/2010	<b>HD SUPPLY WATERWORKS, LTD</b>		
E 602-49400-218	Parts - Water Dept.		\$3,881.51	1160699	200 MXU BATTERIES
E 602-49400-218	Parts - Water Dept.		\$142.99	1171418	METER SPLICE PARTS
E 602-49400-221	Equipment Parts/Repairs		\$67.12	1203561	WELLHOUSE PARTS
E 602-49400-221	Equipment Parts/Repairs		\$598.49	1203582	NORTH WELL PARTS
E 602-49400-221	Equipment Parts/Repairs		\$77.22	1207961	WELLHOUSE PARTS
E 602-49400-221	Equipment Parts/Repairs		(\$67.44)	1225397	CREDIT
E 602-49400-221	Equipment Parts/Repairs		\$105.82	1333157	HYDRANT PARTS
<b>Total HD SUPPLY WATERWORKS, LTD</b>			<b>\$4,805.71</b>		
Paid Chk#	036825	5/17/2010	<b>SPRINT PCS</b>		
E 101-45200-321	Telephone		\$31.56	613620816	MAY CELL SERVICE
E 101-43000-321	Telephone		\$31.56	613620816	MAY CELL SERVICE
E 101-42280-321	Telephone		\$31.56	613620816	MAY CELL SERVICE
<b>Total SPRINT PCS</b>			<b>\$94.68</b>		
Paid Chk#	036826	5/17/2010	<b>U.S. POSTMASTER</b>		
E 603-49450-322	Postage		\$92.50		BULK MAIL FEE
E 602-49400-322	Postage		\$92.50		BULK MAIL FEE
<b>Total U.S. POSTMASTER</b>			<b>\$185.00</b>		
Paid Chk#	036827	5/20/2010	<b>AMERIPRIDE</b>		
E 101-45500-310	Other Professional Services		\$23.56	S748112	RUGS-LIBRARY
E 101-41940-310	Other Professional Services		\$6.80	S748113	RUGS-CITY HALL
E 619-49900-310	Other Professional Services		\$16.00	S748113	RUGS-DEP REG
E 101-45500-310	Other Professional Services		\$23.56	S753419	RUGS-LIBRARY
E 101-41940-310	Other Professional Services		\$6.80	S753420	RUGS-CITY HALL
E 619-49900-310	Other Professional Services		\$16.00	S753420	RUGS-DEP REG
<b>Total AMERIPRIDE</b>			<b>\$92.72</b>		
Paid Chk#	036828	5/20/2010	<b>ARAMARK</b>		
E 603-49450-434	Uniforms		\$61.66	13486214	UNIFORMS
E 602-49400-434	Uniforms		\$61.66	13486214	UNIFORMS
<b>Total ARAMARK</b>			<b>\$123.32</b>		
Paid Chk#	036829	5/20/2010	<b>ARCHIBALD, JOHN</b>		
E 101-43000-321	Telephone		\$120.00		2010 CELL PHONE REIMBURSEMENT
<b>Total ARCHIBALD, JOHN</b>			<b>\$120.00</b>		
Paid Chk#	036830	5/20/2010	<b>AUTO BODY TECHNICIANS</b>		
E 101-45200-221	Equipment Parts/Repairs		\$118.92	12212	PARTS-PARKS

**\*Check Detail Register©**

MAY 2010

			Check Amt	Invoice	Comment
<b>Total AUTO BODY TECHNICIANS</b>			\$118.92		
Paid Chk#	5/20/2010	<b>BILLINGS SERVICE</b>			
E 101-45200-212	Auto Expense (Fuel/Repair)		\$175.93		GAS-PARKS
E 101-43000-212	Auto Expense (Fuel/Repair)		\$703.41		GAS-PW
E 101-42280-212	Auto Expense (Fuel/Repair)		\$500.84		GAS-FIRE
E 101-49810-212	Auto Expense (Fuel/Repair)		\$50.53		GAS-AIRPORT
<b>Total BILLINGS SERVICE</b>			\$1,430.71		
Paid Chk#	5/20/2010	<b>BONESTROO ROSENE ANDERLIK</b>			
E 602-49400-303	Engineering Fees		\$1,130.24	178395	SCADA ADDITIONS/HYDRANT MAP-WATER
E 603-49450-303	Engineering Fees		\$3,305.25	178396	WASTEWATER SYSTEM IMPROVEMENTS
<b>Total BONESTROO ROSENE ANDERLIK</b>			\$4,435.49		
Paid Chk#	5/20/2010	<b>CDW GOVERNMENT</b>			
E 101-42110-240	Small Tools and Minor Equip		\$1,078.14	SLX8054	SQUAD COMPUTER EQUIPMENT
E 101-42110-240	Small Tools and Minor Equip		\$1,132.03	SMG8862	SQUAD COMPUTER EQUIPMENT
E 101-42110-240	Small Tools and Minor Equip		\$240.34	SPD7429	SQUAD COMPUTER EQUIPMENT
<b>Total CDW GOVERNMENT</b>			\$2,450.51		
Paid Chk#	5/20/2010	<b>CENTURY FENCE CO.</b>			
E 603-49450-530	Improv Other Than Bldgs		\$11,000.00	8420C99	FENCE-WASTEWATER PONDS
<b>Total CENTURY FENCE CO.</b>			\$11,000.00		
Paid Chk#	5/20/2010	<b>CORNER MART</b>			
E 101-45200-212	Auto Expense (Fuel/Repair)		\$175.48		GAS-PARKS
E 101-49810-212	Auto Expense (Fuel/Repair)		\$37.26		GAS-AIRPORT
E 602-49400-212	Auto Expense (Fuel/Repair)		\$83.18		GAS-WATER
E 101-42280-212	Auto Expense (Fuel/Repair)		\$99.29		GAS-FIRE
E 101-43000-212	Auto Expense (Fuel/Repair)		\$440.69		GAS-PW
E 101-42110-212	Auto Expense (Fuel/Repair)		\$771.09		GAS-POLICE
E 700-50000-212	Auto Expense (Fuel/Repair)		\$103.00		GAS-JP
<b>Total CORNER MART</b>			\$1,709.99		
Paid Chk#	5/20/2010	<b>CSB SERVICES LLC</b>			
E 200-46500-437	Other Miscellaneous		\$542.65		STATE DEED TAX-GORECKI/TEALS
<b>Total CSB SERVICES LLC</b>			\$542.65		
Paid Chk#	5/20/2010	<b>DOVE FRET LAND &amp; VAN VALKENBURG</b>			
E 101-41610-304	Legal Fees		\$875.00	55679	CIVIL RETAINER-APRIL
E 101-41610-304	Legal Fees		\$3,135.85	55680	CRIMINAL RETAINER-APRIL
<b>Total DOVE FRET LAND &amp; VAN VALKENBURG</b>			\$4,010.85		
Paid Chk#	5/20/2010	<b>E.C.M. PUBLISHERS, INC.</b>			
E 211-49000-343	Other Advertising		\$46.50	210066	FARMERS MARKET AD
E 211-49000-343	Other Advertising		\$46.50	210356	FARMERS MARKET AD
E 211-49000-343	Other Advertising		\$29.06	211386	MAC MUSIC IN PARKS AD
E 101-41110-351	Legal Notices Publishing		\$91.00	93764	ORDINANCE 389 AD
E 602-49400-343	Other Advertising		\$648.00	93836	CONSUMER CONFIDENCE AD
E 101-41110-351	Legal Notices Publishing		\$753.30	94004	2009 FINANCIAL DISCLOSURE AD
<b>Total E.C.M. PUBLISHERS, INC.</b>			\$1,614.36		
Paid Chk#	5/20/2010	<b>EARL F. ANDERSEN, INC.</b>			
E 101-43000-217	Other Operating Supplies		\$473.51	90982	35 TRAFFIC CONES
<b>Total EARL F. ANDERSEN, INC.</b>			\$473.51		
Paid Chk#	5/20/2010	<b>FEDERATED CO-OP</b>			
E 101-45200-216	Chemicals and Chem Products		\$255.43	847454	CHEMICALS-WEED CONTROL

**\*Check Detail Register©**

MAY 2010

			Check Amt	Invoice	Comment
<b>Total FEDERATED CO-OP</b>			\$255.43		
Paid Chk#	036841	5/20/2010	<b>GENERAL SAFETY EQUIPMENT</b>		
E	101-42280-221	Equipment Parts/Repairs	\$704.00	1530	LADDERS/POLE PIKE
<b>Total GENERAL SAFETY EQUIPMENT</b>			\$704.00		
Paid Chk#	036842	5/20/2010	<b>GOPHER STATE ONE CALL</b>		
E	602-49400-310	Other Professional Services	\$56.55	41388	APRIL LOCATES
<b>Total GOPHER STATE ONE CALL</b>			\$56.55		
Paid Chk#	036843	5/20/2010	<b>GRAINGER</b>		
E	101-45500-217	Other Operating Supplies	\$945.98	9238818430	LIGHT BULBS-LIBRARY
<b>Total GRAINGER</b>			\$945.98		
Paid Chk#	036844	5/20/2010	<b>GRANITE ELECTRONICS</b>		
E	101-42110-240	Small Tools and Minor Equip	\$144.22	445784	SQUAD COMPUTER EQUIPMENT
<b>Total GRANITE ELECTRONICS</b>			\$144.22		
Paid Chk#	036845	5/20/2010	<b>H &amp; L MESABI</b>		
E	101-43000-221	Equipment Parts/Repairs	\$20.48	80245	PLOW PARTS
<b>Total H &amp; L MESABI</b>			\$20.48		
Paid Chk#	036846	5/20/2010	<b>HAWKINS, INC.</b>		
E	602-49400-216	Chemicals and Chem Products	\$3,647.18	3109630	CHEMICALS
<b>Total HAWKINS, INC.</b>			\$3,647.18		
Paid Chk#	036847	5/20/2010	<b>HJORT EXCAVATING</b>		
E	603-49450-530	Improv Other Than Bldgs	\$28,632.50	2010.74	SEWER POND IMPROVEMENTS
<b>Total HJORT EXCAVATING</b>			\$28,632.50		
Paid Chk#	036848	5/20/2010	<b>JENSEN - ANDERSEN</b>		
E	101-45200-437	Other Miscellaneous	\$53.43	34500	TRIMBLE BATHROOM PARTS
<b>Total JENSEN - ANDERSEN</b>			\$53.43		
Paid Chk#	036849	5/20/2010	<b>JOHNSON OIL CO.</b>		
E	101-42110-212	Auto Expense (Fuel/Repair)	\$12.00	684	SQUAD 09 MAINTENANCE
<b>Total JOHNSON OIL CO.</b>			\$12.00		
Paid Chk#	036850	5/20/2010	<b>K.E.E.P.R.S.</b>		
E	101-42110-240	Small Tools and Minor Equip	\$125.03	139818	COMPUTER SQUAD EQUIPMENT
E	101-42110-240	Small Tools and Minor Equip	\$55.78	139818-01	COMPUTER SQUAD EQUIPMENT
<b>Total K.E.E.P.R.S.</b>			\$180.81		
Paid Chk#	036851	5/20/2010	<b>KDV TECHNOLOGY AND CONSULTING</b>		
E	602-49400-240	Small Tools and Minor Equip	\$90.85	22421	MONITOR-WATER
E	603-49450-240	Small Tools and Minor Equip	\$90.84	22421	MONITOR-SEWER
E	101-41940-309	EDP, Software and Design	\$825.00	4123	APRIL NETWORK
<b>Total KDV TECHNOLOGY AND CONSULTING</b>			\$1,006.69		
Paid Chk#	036852	5/20/2010	<b>KLM ENGINEERING, INC.</b>		
E	602-49400-310	Other Professional Services	\$472.00	3930	CHANGE LIGHT BULBS-WATER
<b>Total KLM ENGINEERING, INC.</b>			\$472.00		
Paid Chk#	036853	5/20/2010	<b>KOCH'S HARDWARE HANK</b>		
E	101-45200-437	Other Miscellaneous	\$206.49		SUPPLIES-PARKS
E	101-42110-437	Other Miscellaneous	\$50.74		HEADLIGHT/FLOODLIGHT-PD
E	101-41940-217	Other Operating Supplies	\$9.07		BATTERIES-CITY
E	101-45500-217	Other Operating Supplies	\$12.06		SUPPLIES-LIBRARY
E	101-49810-217	Other Operating Supplies	\$37.40		GRASS SEED-AIRPORT

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			Check Amt	Invoice	Comment
E 101-43000-215	Shop Supplies		\$127.78		SHOP SUPPLIES-PW
E 101-43000-240	Small Tools and Minor Equip		\$19.85		SHOP & BLDG TOOLS-PW
E 101-45200-215	Shop Supplies		\$92.27		SUPPLIES-PARKS
E 602-49400-217	Other Operating Supplies		\$38.44		SUPPLIES-WATER
E 603-49450-217	Other Operating Supplies		\$2.13		KEY-SEWER
<b>Total KOCH'S HARDWARE HANK</b>			<b>\$596.23</b>		
<hr/>					
Paid Chk# 036854	5/20/2010	<b>LERUD, GREGORY</b>			
E 101-49910-208	Training and Travel		\$12.61		MILEAGE REIMBURSEMENT
E 101-42110-240	Small Tools and Minor Equip		\$350.75		SQUAD COMPUTER EQUIPMENT
E 101-41310-208	Training and Travel		\$160.58		MILEAGE REIMBURSEMENT
E 101-43000-208	Training and Travel		\$23.28		MILEAGE REIMBURSEMENT
<b>Total LERUD, GREGORY</b>			<b>\$547.22</b>		
<hr/>					
Paid Chk# 036855	5/20/2010	<b>M.C.C.M.A.</b>			
E 101-41940-433	Dues and Subscriptions		\$80.00		MEMBERSHIP DUES-G LERUD
<b>Total M.C.C.M.A.</b>			<b>\$80.00</b>		
<hr/>					
Paid Chk# 036856	5/20/2010	<b>M.E. PLUMBING &amp; HEATING</b>			
E 101-42280-310	Other Professional Services		\$45.00	30425	ICE MACHINE SERVICE
<b>Total M.E. PLUMBING &amp; HEATING</b>			<b>\$45.00</b>		
<hr/>					
Paid Chk# 036857	5/20/2010	<b>MACQUEEN EQUIPMENT</b>			
E 101-43000-221	Equipment Parts/Repairs		\$801.59	2101676	SWEEPER PARTS
<b>Total MACQUEEN EQUIPMENT</b>			<b>\$801.59</b>		
<hr/>					
Paid Chk# 036858	5/20/2010	<b>MED-COMPASS, INC.</b>			
E 101-42280-305	Medical and Dental Fees		\$1,220.00	15707	20 SCBA EXAMS
<b>Total MED-COMPASS, INC.</b>			<b>\$1,220.00</b>		
<hr/>					
Paid Chk# 036859	5/20/2010	<b>METRO FIRE</b>			
E 101-42280-305	Medical and Dental Fees		\$500.00	37720	QUANTITATIVE FIT TESTS(20)
E 101-42280-310	Other Professional Services		\$37.50	37720	SERVICE WORK
E 101-42280-310	Other Professional Services		\$1,020.00	37720	SCBA FLOW TEST
E 101-42280-310	Other Professional Services		\$160.00	37720	FACEPIECE FLOW TEST
<b>Total METRO FIRE</b>			<b>\$1,717.50</b>		
<hr/>					
Paid Chk# 036860	5/20/2010	<b>MEYER'S MILACA BTB</b>			
E 101-45200-221	Equipment Parts/Repairs		\$64.19	2071	TRACTOR PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$183.60	2071	MOWER PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$68.27	2071	PARTS-PARKS
E 101-45200-240	Small Tools and Minor Equip		\$17.79	2071	JAW PULLER-PARKS
E 101-45200-437	Other Miscellaneous		\$26.35	2071	SUPPLIES-PARKS
<b>Total MEYER'S MILACA BTB</b>			<b>\$360.20</b>		
<hr/>					
Paid Chk# 036861	5/20/2010	<b>MILACA ARTS CENTER</b>			
E 211-49000-437	Other Miscellaneous		\$108.64		HOUSE CONCERT EVENT FOOD
<b>Total MILACA ARTS CENTER</b>			<b>\$108.64</b>		
<hr/>					
Paid Chk# 036862	5/20/2010	<b>MILACA AUTO VALUE</b>			
E 602-49400-217	Other Operating Supplies		\$8.60	1302823	SUPPLIES-WATER
E 101-43000-215	Shop Supplies		\$66.32	1302823	SHOP SUPPLIES-PW
E 101-43000-240	Small Tools and Minor Equip		\$19.72	1302823	SHOP TOOL-PW
E 101-43000-221	Equipment Parts/Repairs		\$3.17	1302823	97 DODGE PARTS-PW
<b>Total MILACA AUTO VALUE</b>			<b>\$97.81</b>		
<hr/>					
Paid Chk# 036863	5/20/2010	<b>MILACA GENERAL RENTAL CENTER</b>			
E 101-43000-221	Equipment Parts/Repairs		\$25.65	17335	PARTS-PW

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<b>Total MILACA GENERAL RENTAL CENTER</b>			\$25.65		
Paid Chk#	5/20/2010	<b>MILACA LAWN &amp; GARDEN</b>			
E 101-42280-221	Equipment Parts/Repairs		\$7.00	240305	CHAIN SAW REPAIR
E 101-43000-217	Other Operating Supplies		\$10.84	241182	CONCRETE MIX-PW
E 101-43000-221	Equipment Parts/Repairs		\$22.32	243578	PARTS-PW
<b>Total MILACA LAWN &amp; GARDEN</b>			\$40.16		
Paid Chk#	5/20/2010	<b>MILACA UNCLAIMED FREIGHT</b>			
E 101-43000-215	Shop Supplies		\$5.22		SHOP SUPPLIES-PW
<b>Total MILACA UNCLAIMED FREIGHT</b>			\$5.22		
Paid Chk#	5/20/2010	<b>MILLE LACS SOIL SERVICE</b>			
E 101-49810-217	Other Operating Supplies		\$64.61	100672	FERTILIZER
<b>Total MILLE LACS SOIL SERVICE</b>			\$64.61		
Paid Chk#	5/20/2010	<b>MILLE LACS SWCD</b>			
E 101-45200-437	Other Miscellaneous		\$26.72	2225	TREES
<b>Total MILLE LACS SWCD</b>			\$26.72		
Paid Chk#	5/20/2010	<b>MN DEPT OF HEALTH</b>			
E 602-49400-433	Dues and Subscriptions		\$23.00	3896	DARRYL STIMMLER CLASS C LICENSE
<b>Total MN DEPT OF HEALTH</b>			\$23.00		
Paid Chk#	5/20/2010	<b>MN DEPT OF LABOR &amp; INDUSTRY</b>			
E 101-45200-437	Other Miscellaneous		\$45.00	026717-2C	MOYER BOILER LICENSE
<b>Total MN DEPT OF LABOR &amp; INDUSTRY</b>			\$45.00		
Paid Chk#	5/20/2010	<b>MN POLLUTION CONTROL AGENCY</b>			
E 603-49450-433	Dues and Subscriptions		\$23.00	D-6698	D STIMMLER CLASS D LICENSE
<b>Total MN POLLUTION CONTROL AGENCY</b>			\$23.00		
Paid Chk#	5/20/2010	<b>MN REVENUE</b>			
E 603-49450-433	Dues and Subscriptions		\$1,450.00	4400077505	2009 ANNUAL PERMIT FEE
E 602-49400-433	Dues and Subscriptions		\$1,230.00	4400078128	2009 ANNUAL PERMIT FEE
<b>Total MN REVENUE</b>			\$2,680.00		
Paid Chk#	5/20/2010	<b>MOYER, GREG</b>			
E 101-45200-208	Training and Travel		\$16.01		SAFETY SCHOOL - 4/22
<b>Total MOYER, GREG</b>			\$16.01		
Paid Chk#	5/20/2010	<b>NORTHEAST TECHNICAL SERVICES</b>			
E 603-49450-310	Other Professional Services		\$63.66	10-00546	TESTING
E 603-49450-310	Other Professional Services		\$1,439.71	10-00596	TESTING
<b>Total NORTHEAST TECHNICAL SERVICES</b>			\$1,503.37		
Paid Chk#	5/20/2010	<b>QUILL CORPORATION</b>			
E 101-42110-201	Accessories (paper, pens, etc)		\$57.67	4692148	SUPPLIES-POLICE
E 101-41940-240	Small Tools and Minor Equip		\$275.63	4930087	SHREDDER-CITY
E 603-49450-201	Accessories (paper, pens, etc)		\$50.49	5053589	ENVELOPES-SEWER
E 602-49400-201	Accessories (paper, pens, etc)		\$50.48	5053589	ENVELOPES-WATER
E 101-41940-201	Accessories (paper, pens, etc)		\$50.49	5053589	ENVELOPES-CITY
E 607-42400-201	Accessories (paper, pens, etc)		\$50.49	5053589	ENVELOPES-B&Z
E 101-45500-217	Other Operating Supplies		\$103.86	5135184	TOILET PAPER/PAPER TOWELS-LIBRARY
<b>Total QUILL CORPORATION</b>			\$639.11		
Paid Chk#	5/20/2010	<b>ROSS, JOHN</b>			
E 101-43000-321	Telephone		\$120.00		2010 CELL PHONE REIMBURSEMENT

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			Check Amt	Invoice	Comment
<b>Total ROSS, JOHN</b>			\$120.00		
<hr/>					
Paid Chk#	5/20/2010	<b>SANDERSON, ALYCE</b>			
E 101-41940-217		Other Operating Supplies	\$33.49		SUPPLIES-CITY
E 101-41940-217		Other Operating Supplies	\$30.54		SUPPLIES-CITY
<b>Total SANDERSON, ALYCE</b>			\$64.03		
<hr/>					
Paid Chk#	5/20/2010	<b>SOUTH CENTRAL TECHNICAL</b>			
E 101-42280-208		Training and Travel	\$90.00	87766	2010 STATE FIRE SCHOOL-LARSON
E 101-42280-208		Training and Travel	\$90.00	87766	2010 STATE FIRE SCHOOL-GERADS
E 101-42280-208		Training and Travel	\$90.00	87766	2010 STATE FIRE SCHOOL-TILLOTSON
<b>Total SOUTH CENTRAL TECHNICAL</b>			\$270.00		
<hr/>					
Paid Chk#	5/20/2010	<b>STIMMLER, DARRYL</b>			
E 101-43000-321		Telephone	\$120.00		2010 CELL PHONE REIMBURSEMENT
<b>Total STIMMLER, DARRYL</b>			\$120.00		
<hr/>					
Paid Chk#	5/20/2010	<b>TEALS MARKET</b>			
E 211-49000-437		Other Miscellaneous	\$13.29	3002291605	HCP MEETING SUPPLIES
E 101-41940-217		Other Operating Supplies	\$20.92	4001371156	BREAKROOM SUPPLIES
<b>Total TEALS MARKET</b>			\$34.21		
<hr/>					
Paid Chk#	5/20/2010	<b>USA BLUEBOOK</b>			
E 602-49400-217		Other Operating Supplies	\$546.89	144937	HYDRANT MARKERS
<b>Total USA BLUEBOOK</b>			\$546.89		
<b>10100 General Bank</b>			\$81,969.16		

Fund Summary

	10100 General Bank
101 GENERAL FUND	\$21,563.97
200 ECONOMIC DEV. FUND	\$542.65
211 INITIATIVE FOUNDATION	\$243.99
602 WATER FUND	\$13,130.68
603 SEWER FUND	\$46,211.74
607 BLDG INSPECTION FUND	\$50.49
619 DEPUTY REGISTRAR FUND	\$122.64
700 BRAHAM-MILACA JOINT POWERS	\$103.00
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	\$81,969.16

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**10100 General Bank**

Paid Chk#		Date	Category	Check Amt	Invoice	Comment
Paid Chk# 036757		4/2/2010	<b>GENERAL SAFETY EQUIPMENT</b>			
E 101-42280-221	Equipment Parts/Repairs		\$9,923.35			ENGINE #2 REPAIR
E 101-42280-221	Equipment Parts/Repairs		\$225.00	1451		ENGINE #2 REPAIR
<b>Total GENERAL SAFETY EQUIPMENT</b>			\$10,148.35			
Paid Chk# 036758		4/7/2010	<b>JIM'S MILLE LACS DISPOSAL</b>			
E 101-43000-312	Compost		\$50.00	211948		COMPOST
E 101-42280-384	Refuse/Garbage Disposal		\$25.00	211948		GARBAGE-FIRE
E 101-45200-384	Refuse/Garbage Disposal		\$42.00	211948		GARBAGE-PARKS
E 101-43000-384	Refuse/Garbage Disposal		\$74.68	211948		GARBAGE-CITY
E 101-43000-310	Other Professional Services		\$545.00	211948		STREET SWEEPING-PW
<b>Total JIM'S MILLE LACS DISPOSAL</b>			\$736.68			
Paid Chk# 036759		4/7/2010	<b>MILACA BLDG CENTER</b>			
E 101-42110-437	Other Miscellaneous		\$42.36	3141		ENTRY LOCK-PD
E 101-43000-215	Shop Supplies		\$47.22	3141		SHOP SUPPLIES-PW
E 602-49400-217	Other Operating Supplies		\$23.38	3141		SUPPLIES-WATER
<b>Total MILACA BLDG CENTER</b>			\$112.96			
Paid Chk# 036809		4/23/2010	<b>BLUE CROSS BLUE SHIELD OF MINN</b>			
G 101-21706	Medical Insur.		\$10,968.00	7S034-M0 4		MEDICAL INSUR-MAY
<b>Total BLUE CROSS BLUE SHIELD OF MINN</b>			\$10,968.00			
Paid Chk# 036810		4/23/2010	<b>L.E.L.S.</b>			
G 101-21710	Union Dues		\$196.05	LOCAL #238		POLICE UNION DUES-MAY
<b>Total L.E.L.S.</b>			\$196.05			
Paid Chk# 036811		4/23/2010	<b>MILACA LAWN &amp; GARDEN</b>			
E 101-43000-212	Auto Expense (Fuel/Repair)		\$23.35	230721		OIL CHANGE SUPPLIES
<b>Total MILACA LAWN &amp; GARDEN</b>			\$23.35			
Paid Chk# 036812		4/23/2010	<b>MN BENEFITS</b>			
G 101-21712	Dental		\$159.32			LIFE/DENTAL-MAY
G 101-21709	Life Insur.		\$179.19			LIFE/DENTAL-MAY
<b>Total MN BENEFITS</b>			\$338.51			
Paid Chk# 036813		4/23/2010	<b>ROSS, JOHN</b>			
E 101-43000-434	Uniforms		\$84.99			SAFETY BOOTS
<b>Total ROSS, JOHN</b>			\$84.99			
Paid Chk# 036814		4/23/2010	<b>USABLE LIFE</b>			
G 101-21707	Disability		\$227.85	101408001G		DISABILITY/LIFE-MAY
<b>Total USABLE LIFE</b>			\$227.85			
Paid Chk# 036815		4/23/2010	<b>VERIZON WIRELESS</b>			
E 602-49400-321	Telephone		\$43.01	2385146558		WIRELESS ROUTER SVC - APRIL
<b>Total VERIZON WIRELESS</b>			\$43.01			
Paid Chk# 036816		4/30/2010	<b>U.S. POSTMASTER</b>			
E 603-49450-322	Postage		\$100.96			APRIL BILLINGS
E 602-49400-322	Postage		\$100.96			APRIL BILLINGS
<b>Total U.S. POSTMASTER</b>			\$201.92			
<b>10100 General Bank</b>			\$23,081.67			

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Fund Summary

101 GENERAL FUND	10100 General Bank		
602 WATER FUND		\$22,813.36	
603 SEWER FUND		\$167.35	
		\$100.96	
		<hr/>	
		\$23,081.67	

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**10900 Liquor Bank**

Paid Chk#		Date	Payee	Check Amt	Invoice	Comment
910014E		4/15/2010	<b>MILACA, CITY OF (WATER/SEWER)</b>			
E 609-49750-381	Utilities			\$25.23	01-00015990	WATER/SEWER
<b>Total MILACA, CITY OF (WATER/SEWER)</b>				\$25.23		
910015E		4/7/2010	<b>EAST CENTRAL ENERGY</b>			
E 609-49750-381	Utilities			\$1,648.14	7115200	ELECTRIC
<b>Total EAST CENTRAL ENERGY</b>				\$1,648.14		
910016E		4/12/2010	<b>CENTERPOINT ENERGY MINNEGASCO</b>			
E 609-49750-381	Utilities			\$653.80	128-000-782-1	NATURAL GAS
<b>Total CENTERPOINT ENERGY MINNEGASCO</b>				\$653.80		
910017E		4/19/2010	<b>MN DEPT OF REVENUE</b>			
G 609-20800	Sales Tax Payable			\$11,298.00	9576201	LIQUOR SALES TAX
<b>Total MN DEPT OF REVENUE</b>				\$11,298.00		
<b>10900 Liquor Bank</b>				<b>\$13,625.17</b>		

Fund Summary

609 MUNICIPAL LIQUOR FUND	10900 Liquor Bank	\$13,625.17
		<u>\$13,625.17</u>

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<b>10900 Liquor Bank</b>					
Paid Chk#	021398	5/17/2010	<b>FRONTIER</b>		
E 609-49750-321	Telephone		\$103.68	983-6255	MAY PHONE SERVICE
	<b>Total FRONTIER</b>		\$103.68		
Paid Chk#	021399	5/20/2010	<b>AMERICAN BOTTLING CO.</b>		
E 609-49750-254	Mix/Non Alcoholic		\$60.00	2462601010	NA
E 609-49750-254	Mix/Non Alcoholic		\$90.00	2462601236	NA
	<b>Total AMERICAN BOTTLING CO.</b>		\$150.00		
Paid Chk#	021400	5/20/2010	<b>AMERIPRIDE</b>		
E 609-49750-310	Other Professional Services		\$27.91	S742849	RUGS
E 609-49750-310	Other Professional Services		\$64.32	S745445	RUGS
E 609-49750-310	Other Professional Services		\$27.91	S748119	RUGS
E 609-49750-310	Other Professional Services		\$64.46	S750733	RUGS
E 609-49750-310	Other Professional Services		\$27.91	S753425	RUGS
	<b>Total AMERIPRIDE</b>		\$212.51		
Paid Chk#	021401	5/20/2010	<b>BERNICKS</b>		
E 609-49750-254	Mix/Non Alcoholic		\$33.95	16191	NA
E 609-49750-252	Beer For Resale		\$371.89	16192	BEER
	<b>Total BERNICKS</b>		\$405.84		
Paid Chk#	021402	5/20/2010	<b>CRAFT DISTRIBUTING</b>		
E 609-49750-259	Other For Resale		\$43.20	9033	MISC
	<b>Total CRAFT DISTRIBUTING</b>		\$43.20		
Paid Chk#	021403	5/20/2010	<b>CRYSTAL SPRINGS ICE</b>		
E 609-49750-259	Other For Resale		\$176.50	107920	ICE
E 609-49750-259	Other For Resale		(\$12.40)	51664c	CREDIT
E 609-49750-259	Other For Resale		\$193.80	57967	ICE
E 609-49750-259	Other For Resale		\$176.90	58145	ICE
	<b>Total CRYSTAL SPRINGS ICE</b>		\$534.80		
Paid Chk#	021404	5/20/2010	<b>EXTREME BEVERAGES, LLC</b>		
E 609-49750-254	Mix/Non Alcoholic		\$30.00	29220	NA
	<b>Total EXTREME BEVERAGES, LLC</b>		\$30.00		
Paid Chk#	021405	5/20/2010	<b>GRANITE CITY JOBBING</b>		
E 609-49750-214	Liquor Store Paper Supplies		\$41.77	638413	PAPER SUPPLIES
E 609-49750-333	Freight and Express		\$4.25	638413	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$389.48	638413	TOBACCO
E 609-49750-254	Mix/Non Alcoholic		\$13.81	638413	NA
E 609-49750-217	Other Operating Supplies		\$8.05	639120	KIDDIE KANDY
E 609-49750-333	Freight and Express		\$4.25	639120	DELIVERY
E 609-49750-214	Liquor Store Paper Supplies		\$18.17	639120	PAPER SUPPLIES
E 609-49750-259	Other For Resale		\$34.80	639120	MISC
E 609-49750-256	Tobacco Products For Resale		\$444.30	639120	TOBACCO
E 609-49750-256	Tobacco Products For Resale		(\$144.17)	639839	CREDIT
E 609-49750-256	Tobacco Products For Resale		\$201.16	639893	TOBACCO
E 609-49750-333	Freight and Express		\$4.25	639893	DELIVERY
E 609-49750-214	Liquor Store Paper Supplies		\$23.89	639893	PAPER SUPPLIES
E 609-49750-217	Other Operating Supplies		\$81.13	640750	SUPPLIES
E 609-49750-333	Freight and Express		\$4.25	640750	DELIVERY
E 609-49750-259	Other For Resale		\$43.51	640750	MISC
E 609-49750-259	Other For Resale		\$383.66	640777	MISC
E 609-49750-254	Mix/Non Alcoholic		\$8.32	640777	NA
E 609-49750-256	Tobacco Products For Resale		\$448.20	640777	TOBACCO

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E 609-49750-256	Tobacco Products For Resale		(\$92.56)	641479	CREDIT
E 609-49750-214	Liquor Store Paper Supplies		\$107.80	641557	PAPER SUPPLIES
E 609-49750-259	Other For Resale		\$680.01	641557	MISC
E 609-49750-217	Other Operating Supplies		\$36.65	641557	KIDDIE KANDY
E 609-49750-254	Mix/Non Alcoholic		\$8.00	641557	NA
E 609-49750-333	Freight and Express		\$4.25	641557	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$1,438.08	641557	TOBACCO
E 609-49750-259	Other For Resale		\$59.61	641558	MISC
E 609-49750-217	Other Operating Supplies		\$8.05	641558	KIDDIE KANDY
E 609-49750-256	Tobacco Products For Resale		\$459.49	641558	TOBACCO
E 609-49750-333	Freight and Express		\$4.25	642340	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$238.81	642340	TOBACCO
	<b>Total GRANITE CITY JOBBING</b>		<b>\$4,965.52</b>		
<hr/>					
Paid Chk#	021406	5/20/2010	<b>GRANITE LEDGE ELECTRICAL CONTR</b>		
E 609-49750-310	Other Professional Services		\$457.20	J10059	COOLER REPAIRS
	<b>otal GRANITE LEDGE ELECTRICAL CONTR</b>		<b>\$457.20</b>		
<hr/>					
Paid Chk#	021407	5/20/2010	<b>KOCH'S HARDWARE HANK</b>		
E 609-49750-217	Other Operating Supplies		\$86.46		SUPPLIES
	<b>Total KOCH'S HARDWARE HANK</b>		<b>\$86.46</b>		
<hr/>					
Paid Chk#	021408	5/20/2010	<b>M. AMUNDSON LLP</b>		
E 609-49750-217	Other Operating Supplies		\$110.60	84036	SUPPLIES
E 609-49750-256	Tobacco Products For Resale		\$600.96	84036	TOBACCO
E 609-49750-259	Other For Resale		\$50.00	84036	MISC
E 609-49750-256	Tobacco Products For Resale		\$191.47	84715	TOBACCO
E 609-49750-259	Other For Resale		\$97.80	84715	MISC
E 609-49750-217	Other Operating Supplies		\$84.63	85190	REGISTER TAPES
E 609-49750-259	Other For Resale		\$96.40	85282	MISC
E 609-49750-256	Tobacco Products For Resale		\$541.38	85282	TOBACCO
	<b>Total M. AMUNDSON LLP</b>		<b>\$1,773.24</b>		
<hr/>					
Paid Chk#	021409	5/20/2010	<b>MILLER TRUCKING</b>		
E 609-49750-333	Freight and Express		\$127.93	2510	DELIVERY
	<b>Total MILLER TRUCKING</b>		<b>\$127.93</b>		
<hr/>					
Paid Chk#	021410	5/20/2010	<b>NOEHRING, ROSIE</b>		
E 609-49750-256	Tobacco Products For Resale		\$83.28	115969	TOBACCO
	<b>Total NOEHRING, ROSIE</b>		<b>\$83.28</b>		
<hr/>					
Paid Chk#	021411	5/20/2010	<b>PINNACLE DISTRIBUTING</b>		
E 609-49750-254	Mix/Non Alcoholic		\$142.00	10493	NA
	<b>Total PINNACLE DISTRIBUTING</b>		<b>\$142.00</b>		
<hr/>					
Paid Chk#	021412	5/20/2010	<b>QUILL CORPORATION</b>		
E 609-49750-201	Accessories (paper, pens, etc)		\$35.58	4813537	PRINTER TONER
	<b>Total QUILL CORPORATION</b>		<b>\$35.58</b>		
<hr/>					
Paid Chk#	021413	5/20/2010	<b>SEGERSTROM, VICTORIA</b>		
E 609-49750-208	Training and Travel		\$76.63		JJ TAYLOR TRADE EXPO-4/26
	<b>Total SEGERSTROM, VICTORIA</b>		<b>\$76.63</b>		
<hr/>					
Paid Chk#	021414	5/20/2010	<b>VIKING BOTTLING CO.</b>		
E 609-49750-254	Mix/Non Alcoholic		\$523.65	25306494	NA
E 609-49750-254	Mix/Non Alcoholic		\$132.60	25306685	NA
E 609-49750-254	Mix/Non Alcoholic		(\$21.20)	515568	CREDIT
	<b>Total VIKING BOTTLING CO.</b>		<b>\$635.05</b>		

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MAY 2010

			Check Amt	Invoice	Comment
Paid Chk# 021415	5/20/2010	<b>WALTERS, DEBRA</b>			
E 609-49750-208	Training and Travel		\$57.72		PAUSTIS WINE SHOW-5/6
	<b>Total WALTERS, DEBRA</b>		\$57.72		
Paid Chk# 021416	5/20/2010	<b>WELLS FARGO</b>			
E 609-49750-601	Debt Srv Bond Principal		\$18,714.80	0007-601994F	LEASE PRINCIPAL
E 609-49750-611	Bond Interest		\$14,196.73	0007-601994F	LEASE INTEREST
	<b>Total WELLS FARGO</b>		\$32,911.53		
	<b>10900 Liquor Bank</b>		\$42,832.17		

Fund Summary

609 MUNICIPAL LIQUOR FUND	10900 Liquor Bank	\$42,832.17
		\$42,832.17

**\*Check Detail Register©**

APRIL 2010

Check Amt Invoice Comment

**10900 Liquor Bank**

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
021340	4/1/2010	<b>WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>			
E 609-49750-333		Freight and Express	\$1.50	365020	DELIVERY
E 609-49750-251		Liquor For Resale	\$76.70	365020	LIQUOR
<b>otal WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>			<b>\$78.20</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
021341	4/1/2010	<b>BELLBOY CORP.</b>			
E 609-49750-251		Liquor For Resale	\$2,781.95	52578300	LIQUOR
<b>Total BELLBOY CORP.</b>			<b>\$2,781.95</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
021342	4/1/2010	<b>BERNICKS</b>			
E 609-49750-252		Beer For Resale	\$10.80	107193	BEER
E 609-49750-254		Mix/Non Alcoholic	\$61.85	107193	NA
E 609-49750-254		Mix/Non Alcoholic	\$41.95	10741	NA
E 609-49750-252		Beer For Resale	\$650.70	10742	BEER
E 609-49750-254		Mix/Non Alcoholic	\$35.90	109643	NA
E 609-49750-252		Beer For Resale	\$380.45	109644	BEER
E 609-49750-254		Mix/Non Alcoholic	\$43.90	112316	NA
E 609-49750-252		Beer For Resale	\$567.30	112317	BEER
E 609-49750-252		Beer For Resale	\$200.00	112318	BEER
E 609-49750-254		Mix/Non Alcoholic	\$53.85	13621	NA
E 609-49750-252		Beer For Resale	\$1,042.00	13622	BEER
<b>Total BERNICKS</b>			<b>\$3,088.70</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
021343	4/1/2010	<b>C &amp; L DISTRIBUTING CO.</b>			
E 609-49750-260		Deposits	(\$30.00)	233005	DEPOSITS
E 609-49750-254		Mix/Non Alcoholic	\$67.05	233005	NA
E 609-49750-254		Mix/Non Alcoholic	(\$0.85)	233005	CREDIT
E 609-49750-252		Beer For Resale	\$4,677.00	233005	BEER
E 609-49750-252		Beer For Resale	\$4,798.70	233746	BEER
E 609-49750-254		Mix/Non Alcoholic	(\$13.75)	233746	NA
E 609-49750-252		Beer For Resale	\$7,343.95	234609	BEER
E 609-49750-254		Mix/Non Alcoholic	\$29.40	234609	NA
E 609-49750-260		Deposits	\$30.00	235486	DEPOSITS
E 609-49750-254		Mix/Non Alcoholic	\$44.95	235486	NA
E 609-49750-252		Beer For Resale	\$6,861.55	235486	BEER
<b>Total C &amp; L DISTRIBUTING CO.</b>			<b>\$23,808.00</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
021344	4/1/2010	<b>DAHLHEIMER DISTRIBUTING CO.</b>			
E 609-49750-260		Deposits	(\$30.00)	70033	DEPOSITS
E 609-49750-252		Beer For Resale	\$1,410.54	70033	BEER
E 609-49750-254		Mix/Non Alcoholic	\$22.00	70033	NA
E 609-49750-252		Beer For Resale	\$1,977.50	70104	BEER
E 609-49750-252		Beer For Resale	\$7,697.50	70779	BEER
E 609-49750-254		Mix/Non Alcoholic	\$244.25	70779	NA
E 609-49750-252		Beer For Resale	\$358.00	70946	BEER
E 609-49750-252		Beer For Resale	\$5,196.46	71540	BEER
E 609-49750-252		Beer For Resale	\$7,453.07	72331	BEER
E 609-49750-254		Mix/Non Alcoholic	\$20.00	73138	NA
E 609-49750-252		Beer For Resale	\$3,686.27	73138	BEER
<b>Total DAHLHEIMER DISTRIBUTING CO.</b>			<b>\$28,035.59</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
021345	4/1/2010	<b>DANIMAL DISTRIBUTING INC</b>			
E 609-49750-254		Mix/Non Alcoholic	\$37.92	124562	NA
E 609-49750-254		Mix/Non Alcoholic	\$54.92	3011210	NA
E 609-49750-252		Beer For Resale	\$114.53	3011210	BEER
<b>Total DANIMAL DISTRIBUTING INC</b>			<b>\$207.37</b>		

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APRIL 2010

			Check Amt	Invoice	Comment
Paid Chk#	021346	4/1/2010	<b>FIELDSTONE VINEYARDS</b>		
E 609-49750-253	Wine For Resale		\$227.04	10151	WINE
	<b>Total FIELDSTONE VINEYARDS</b>		\$227.04		
Paid Chk#	021347	4/1/2010	<b>GRANITE LEDGE ELECTRICAL CONTR</b>		
E 609-49750-310	Other Professional Services		\$67.62	J10033	LIGHT REPAIR
	<b>otal GRANITE LEDGE ELECTRICAL CONTR</b>		\$67.62		
Paid Chk#	021348	4/1/2010	<b>J.J. TAYLOR DIST OF MN</b>		
E 609-49750-252	Beer For Resale		\$200.40	976653	BEER
E 609-49750-333	Freight and Express		\$3.00	976653	DELIVERY
	<b>Total J.J. TAYLOR DIST OF MN</b>		\$203.40		
Paid Chk#	021349	4/1/2010	<b>JOHNSON BROTHERS LIQUOR CO.</b>		
E 609-49750-254	Mix/Non Alcoholic		\$28.00	1793023	NA
E 609-49750-253	Wine For Resale		\$329.00	1793023	WINE
E 609-49750-333	Freight and Express		\$20.93	1793023	DELIVERY
E 609-49750-251	Liquor For Resale		\$542.75	1793023	LIQUOR
E 609-49750-333	Freight and Express		\$107.42	1796715	DELIVERY
E 609-49750-251	Liquor For Resale		\$3,016.60	1796715	LIQUOR
E 609-49750-253	Wine For Resale		\$2,164.62	1796715	WINE
E 609-49750-251	Liquor For Resale		\$493.52	1800320	LIQUOR
E 609-49750-253	Wine For Resale		\$490.50	1800320	WINE
E 609-49750-333	Freight and Express		\$28.26	1800320	DELIVERY
E 609-49750-333	Freight and Express		\$42.51	1804477	DELIVERY
E 609-49750-253	Wine For Resale		\$771.09	1804477	WINE
E 609-49750-254	Mix/Non Alcoholic		\$56.45	1804477	NA
E 609-49750-251	Liquor For Resale		\$260.70	1804477	LIQUOR
	<b>Total JOHNSON BROTHERS LIQUOR CO.</b>		\$8,352.35		
Paid Chk#	021350	4/1/2010	<b>PAUSTIS &amp; SONS</b>		
E 609-49750-253	Wine For Resale		\$887.02	8251976	WINE
E 609-49750-333	Freight and Express		\$20.00	8251976	DELIVERY
E 609-49750-253	Wine For Resale		\$905.20	8253498	WINE
E 609-49750-333	Freight and Express		\$17.50	8253498	DELIVERY
E 609-49750-253	Wine For Resale		\$716.94	8254976	WINE
E 609-49750-333	Freight and Express		\$10.00	8254976	DELIVERY
E 609-49750-333	Freight and Express		(\$1.25)	8255479	CREDIT
E 609-49750-253	Wine For Resale		(\$79.00)	8255479	CREDIT
	<b>Total PAUSTIS &amp; SONS</b>		\$2,476.41		
Paid Chk#	021351	4/1/2010	<b>PHILLIPS WINE AND SPIRITS</b>		
E 609-49750-333	Freight and Express		\$40.95	2879602	DELIVERY
E 609-49750-251	Liquor For Resale		\$2,026.10	2879602	LIQUOR
E 609-49750-253	Wine For Resale		\$290.15	2879602	WINE
E 609-49750-253	Wine For Resale		\$1,570.55	2882407	WINE
E 609-49750-333	Freight and Express		\$32.97	2882407	DELIVERY
E 609-49750-251	Liquor For Resale		\$28.00	2882407	LIQUOR
E 609-49750-333	Freight and Express		\$32.34	2885072	DELIVERY
E 609-49750-251	Liquor For Resale		\$803.70	2885072	LIQUOR
E 609-49750-253	Wine For Resale		\$859.00	2885072	WINE
E 609-49750-333	Freight and Express		\$43.96	2888181	DELIVERY
E 609-49750-253	Wine For Resale		\$44.15	2888181	WINE
E 609-49750-251	Liquor For Resale		\$1,869.55	2888181	LIQUOR
E 609-49750-251	Liquor For Resale		(\$48.00)	3433266	CREDIT
E 609-49750-333	Freight and Express		(\$1.57)	3433266	CREDIT
	<b>Total PHILLIPS WINE AND SPIRITS</b>		\$7,591.85		

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APRIL 2010

			Check Amt	Invoice	Comment
Paid Chk#	021352	4/1/2010	<b>ROHLFING OF BRAINERD, INC</b>		
E 609-49750-252	Beer For Resale		\$450.00	717794	BEER
E 609-49750-259	Other For Resale		\$167.25	719506	MISC
E 609-49750-259	Other For Resale		\$12.98	719506	MISC
<b>Total</b>	<b>ROHLFING OF BRAINERD, INC</b>		<b>\$630.23</b>		
Paid Chk#	021353	4/1/2010	<b>SENTRY SYSTEMS, INC.</b>		
E 609-49750-310	Other Professional Services		\$127.00	617718	BEER
<b>Total</b>	<b>SENTRY SYSTEMS, INC.</b>		<b>\$127.00</b>		
Paid Chk#	021354	4/1/2010	<b>SUNNY HILL DISTRIBUTORS</b>		
E 609-49750-253	Wine For Resale		(\$20.00)	220080	CREDIT
E 609-49750-253	Wine For Resale		\$212.86	220080	WINE
E 609-49750-333	Freight and Express		\$5.70	220080	DELIVERY
E 609-49750-333	Freight and Express		\$19.00	220930	DELIVERY
E 609-49750-253	Wine For Resale		\$469.38	220930	WINE
<b>Total</b>	<b>SUNNY HILL DISTRIBUTORS</b>		<b>\$686.94</b>		
Paid Chk#	021355	4/1/2010	<b>THE WINE COMPANY</b>		
E 609-49750-253	Wine For Resale		\$160.66	239437	WINE
<b>Total</b>	<b>THE WINE COMPANY</b>		<b>\$160.66</b>		
Paid Chk#	021356	4/1/2010	<b>VINOCOPIA</b>		
E 609-49750-253	Wine For Resale		\$240.00	24384	WINE
E 609-49750-333	Freight and Express		\$30.00	24384	DELIVERY
E 609-49750-251	Liquor For Resale		\$996.50	24384	LIQUOR
E 609-49750-333	Freight and Express		\$2.50	24393	DELIVERY
E 609-49750-253	Wine For Resale		\$64.00	24393	WINE
<b>Total</b>	<b>VINOCOPIA</b>		<b>\$1,333.00</b>		
Paid Chk#	021357	4/1/2010	<b>WINE MERCHANTS</b>		
E 609-49750-253	Wine For Resale		\$190.50	311543	WINE
E 609-49750-333	Freight and Express		\$3.14	311543	DELIVERY
<b>Total</b>	<b>WINE MERCHANTS</b>		<b>\$193.64</b>		
Paid Chk#	021358	4/1/2010	<b>WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>		
E 609-49750-333	Freight and Express		\$9.30	368531	DELIVERY
E 609-49750-251	Liquor For Resale		\$293.30	368531	LIQUOR
E 609-49750-251	Liquor For Resale		\$661.13	371642	LIQUOR
E 609-49750-333	Freight and Express		\$12.00	371642	DELIVERY
E 609-49750-333	Freight and Express		\$94.50	374669	DELIVERY
E 609-49750-251	Liquor For Resale		\$6,822.15	374669	LIQUOR
E 609-49750-251	Liquor For Resale		\$1,893.27	377614	LIQUOR
E 609-49750-333	Freight and Express		\$22.50	377614	DELIVERY
E 609-49750-333	Freight and Express		\$3.00	377615	DELIVERY
E 609-49750-253	Wine For Resale		\$79.90	377615	WINE
E 609-49750-251	Liquor For Resale		(\$26.96)	796948	CREDIT
<b>otal</b>	<b>WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>		<b>\$9,864.09</b>		
Paid Chk#	021359	4/7/2010	<b>JIM'S MILLE LACS DISPOSAL</b>		
E 609-49750-384	Refuse/Garbage Disposal		\$105.30	219225	REFUSE COLLECTION
<b>Total</b>	<b>JIM'S MILLE LACS DISPOSAL</b>		<b>\$105.30</b>		
Paid Chk#	021360	4/7/2010	<b>SENTRY SYSTEMS, INC.</b>		
E 609-49750-310	Other Professional Services		\$882.35	617849	SECURITY SYSTEM REPAIRS
<b>Total</b>	<b>SENTRY SYSTEMS, INC.</b>		<b>\$882.35</b>		
Paid Chk#	021379	4/14/2010	<b>MN MUNICIPAL BEVERAGE ASSOC.</b>		

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APRIL 2010

			Check Amt	Invoice	Comment
E 609-49750-208	Training and Travel		\$339.00		ANNL CONF-SEGERSTROM
<b>Total MN MUNICIPAL BEVERAGE ASSOC.</b>			<b>\$339.00</b>		
<hr/>					
Paid Chk# 021380	4/15/2010	<b>MN MUNICIPAL BEVERAGE ASSOC.</b>			
E 609-49750-208	Training and Travel		\$339.00		ANNL CONF-SEGERSTROM
<b>Total MN MUNICIPAL BEVERAGE ASSOC.</b>			<b>\$339.00</b>		
<hr/>					
Paid Chk# 021381	4/23/2010	<b>WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>			
E 609-49750-333	Freight and Express		\$21.00	379983	DELIVERY
E 609-49750-251	Liquor For Resale		\$763.71	379983	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$37.22	380227	NA
E 609-49750-251	Liquor For Resale		\$180.59	380227	LIQUOR
E 609-49750-333	Freight and Express		\$7.50	380227	DELIVERY
<b>Total WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>			<b>\$1,010.02</b>		
<b>10900 Liquor Bank</b>			<b>\$92,589.71</b>		
<b>Fund Summary</b>					
			10900 Liquor Bank		
609 MUNICIPAL LIQUOR FUND			\$92,589.71		
			<hr/>		
			\$92,589.71		

RESOLUTION #10 – 18

RESOLUTION ASSESSING UNPAID WATER/SEWER BILL

BE IT RESOLVED that the following unpaid water and sewer bills be levied against the described property for 2011 property taxes, for 1 year, at a rate of 7 percent per annum:

PID #	OWNER	ADDRESS	ASSESSED
21043-0490	Brandt, Anthony J	555 3 <sup>rd</sup> St SE	\$84.50

Adopted this 20th day of May, 2010.

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

ATTEST

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

RESOLUTION NO. 10 – 19

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 2011 with a payment  
period of one year and an interest rate of seven percent.

\$250.00

Deborah A Haunani Larson  
10406 190<sup>th</sup> Street  
P.O. Box 354  
Milaca, MN 56353  
PID # 07-031-0800

Adopted this 20th day of May, 2010.

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

ATTEST

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

**CITY OF MILACA**  
**Council Monthly Budget Report**  
 April 2010

<b>DEPT Descr</b>	<b>2010 YTD Budget</b>	<b>2010 YTD Amt</b>	<b>Balance</b>	<b>2010 % of Budget Remain</b>
<b>Airport</b>	\$74,750.00	\$20,353.67	\$54,396.33	72.77%
<b>Assessing</b>	\$12,800.00	\$0.00	\$12,800.00	100.00%
<b>Auditing</b>	\$13,000.00	\$11,245.00	\$1,755.00	13.50%
<b>City Attorney</b>	\$49,000.00	\$15,966.12	\$33,033.88	67.42%
<b>City Hall</b>	\$214,630.00	\$59,901.53	\$154,728.47	72.09%
<b>City Manager</b>	\$24,700.00	\$10,124.08	\$14,575.92	59.01%
<b>Council</b>	\$12,250.00	\$2,548.05	\$9,701.95	79.20%
<b>Elections</b>	\$2,000.00	\$0.00	\$2,000.00	100.00%
<b>Fire Dept.</b>	\$187,940.00	\$70,041.76	\$117,898.24	62.73%
<b>Historical Society</b>	\$5,000.00	\$1,121.61	\$3,878.39	77.57%
<b>Liaison Officer</b>	\$56,965.00	\$26,290.44	\$30,674.56	53.85%
<b>Libraries</b>	\$20,225.00	\$6,781.73	\$13,443.27	66.47%
<b>Ogilvie</b>	\$17,425.00	\$12.61	\$17,412.39	99.93%
<b>Parks</b>	\$158,975.00	\$43,871.20	\$115,103.80	72.40%
<b>Planning Comm.</b>	\$2,000.00	\$0.00	\$2,000.00	100.00%
<b>Police Dept.</b>	\$396,400.00	\$130,776.19	\$265,623.81	67.01%
<b>Public Works</b>	\$204,900.00	\$51,118.85	\$153,781.15	75.05%
<b>Recreation</b>	\$2,000.00	\$1,290.52	\$709.48	35.47%
<b>Treasurer</b>	\$27,870.00	\$10,882.30	\$16,987.70	60.95%
<b>Unallocated</b>	\$5,580.00	\$802.75	\$4,777.25	85.61%
	\$1,488,410.00	\$463,128.41	\$1,025,281.59	68.88%

ORDINANCE NO. 390

AN ORDINANCE AMENDING CITY OF MILACA BUILDING DESIGN  
STANDARDS

The Council hereby ordains that concrete block is acceptable as an exterior wall material on buildings in the B-1 zoning district that are subject to design standards.

Passed this \_\_\_\_ day of June, 2010.

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

ATTEST

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

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

RESOLUTION NO. 10 – 20

RESOLUTION APPROVING INTERIM USE PERMIT

WHEREAS, an interim use permit application has been submitted for the purpose of operating a driving range adjacent to the golf course on the property partially described as:

Part of NE of SW lying E of W 653 Ft & S of follow line – Comm at SE Cor of NE of SW then N 972.89 ft to POB W 484.68 Ft, SW 20.95 Ft, W 166.39 Ft There Term See 4/29/05 survey 24 38 27 40.169 acres.

WHEREAS, the property owners have given their approval for the golf club to operate a driving range on their property, as well as to make necessary change to the property to accommodate the driving range,

NOW THEREFORE BE IT RESOLVED by the Milaca City Council, that the Council hereby approves an interim use permit for Stones Throw Golf Course to operate a driving range on the above-described property for the 2010 golf season.

BE IT FURTHER RESOLVED that the approval of this permit is conditioned on the Golf Course obtaining a driveway access from Mille Lacs County, as well as any other permits as may be required from other agencies.

Adopted this 20<sup>th</sup> day of May, 2010.

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

ATTEST

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



# INTERIM USE PERMIT APPLICATION

City of Milaca  
255 First Street E  
Milaca, MN 56353  
(320) 983-3141

## APPLICANT/CONTACT INFORMATION

APPLICANT NAME <i>Stones Throw Golf Course</i>	STREET ADDRESS <i>15679 Central Ave</i>	CITY <i>Milaca</i>	STATE/ZIP <i>56353</i>
HOME PHONE NUMBER:	WORK PHONE NUMBER <i>320 983 2110</i>	CELL PHONE NUMBER	
NAME OF BUSINESS (if applicable) <i>Stones Throw Golf Course</i>			
BUSINESS ADDRESS (if applicable)	BUSINESS PHONE NUMBER	BUSINESS FAX NUMBER	

## PROPOSED SITE (SUBJECT PROPERTY) OF INTERIM USE PERMIT

STREET ADDRESS	CITY	STATE	ZIP CODE
PIN	ZONING		
LEGAL DESCRIPTION			

## PROPERTY OWNER CONTACT INFORMATION (if different from Applicant)

PROPERTY OWNER NAME <i>Steve Wunderlich</i>	STREET ADDRESS <i>14811 185<sup>th</sup> Ave NE</i>	CITY <i>Foreston</i>	STATE/ZIP <i>MN 56330</i>
HOME PHONE NUMBER:	WORK PHONE NUMBER	CELL PHONE NUMBER	

Please provide a detailed description of your request and attach a copy of your property layout  
Use additional sheet if necessary

*Approx 6 acres of land to be used for a golf driving range.*  
*see attached*

I understand that the application fee of \$200.00 is non-refundable. All costs associated with the processing of this application are the responsibility of the applicant whether this application is approved or denied.

APPLICANT'S SIGNATURE	DATE:	CO-APPLICANT SIGNATURE	DATE
<i>James R. Hill</i>	5-14-10		

I hereby certify that I am the fee title owner/contract for deed vendee of record for the above-mentioned property. Failure to prove ownership may void any agreements entered into the by the City of Milaca and I will be held liable for any and all costs incurred by the City.

PROPERTY OWNER SIGNATURE	DATE:	CO-PROPERTY OWNER SIGNATURE	DATE
<i>Steve Wundlich</i>	5-14-10		

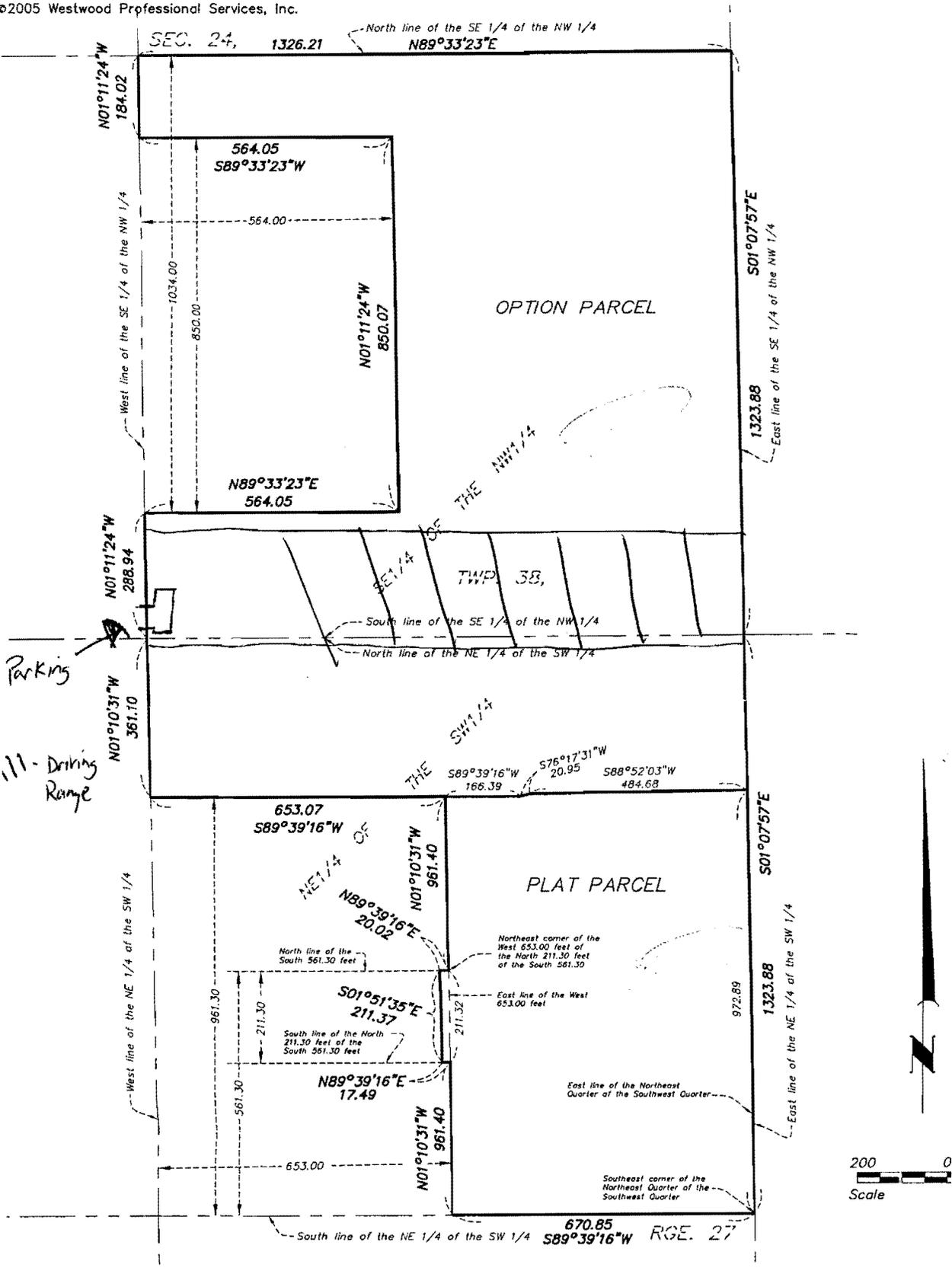
.....  
**To Be Completed by City of Milaca**

Interim Use Permit Approved for Period: \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
CITY AGENT'S SIGNATURE

\_\_\_\_\_  
DATE

<b>COMPLETED BY CITY OF MILACA</b>	
Amount Paid:	200.00
Money Order:	
Cash:	200.00
Date:	5/14/10
Initial:	GD



Prepared for:

**T & M Proper**

Milaca, Minnesota



**Westwood Professional Services, Inc.**

3701 12th Street North, Suite 206  
 St. Cloud, MN 56303  
 Phone: 320-253-9495 Fax: 320-253-8737

Crew: \_\_\_\_\_  
Checked: \_\_\_\_\_  
Drawn: \_\_\_\_\_  
Record Drawing by/date: \_\_\_\_\_

5/10/10

\*-PARCEL INQUIRY-\*

INQ010 11/24/09

TAXP # 21644  
STEVE J & JUDY M WUNDERLICH  
14811 185TH AV NE  
FORESTON MN 56330

PARCEL # 21-024-1502

TWP/CITY	SCHOOL	SEWR	****	****	****
21	912				

DESCRIPTION	ACRES
SECT-24 TWP-028 RANG-27 SE OF NW, EX S 850 FT OF N 1034 FT OF W 564 FT; & NE OF SW, EX W 653 FT OF S 961.3 FT & EX PART OF NE OF SW LYING E OF W 653 FT & S OF FOLLOW LINE - COMM AT SE COR OF NE OF SW THEN N 972.89 FT TO POB W 484.68 FT, SW 20.95 FT, W 166.39 FT THERE TERM SEE 4/29/05 SURVEY	40.17
24 38 27	40.169

IMPROVEMENTS EXIST

ENTER PRCL#/YR 21 - / 2010 F5-PRCL SEL  
F1-RETURN F2-INQ F3-EOJ F6-NEXT PRCL

F12-PRV SCRN F18-PRV PRCL

MILACA ECONOMIC DEVELOPMENT COMMISSION MINUTES  
APRIL 16, 2010

The Milaca economic development commission meeting was called to order at 7:35 a.m. by Chairman Joe Cronin. The following members were present: Gerads, Kosbab, Dillan, Thomes, and Lerud.

The secretary's report was approved as read.

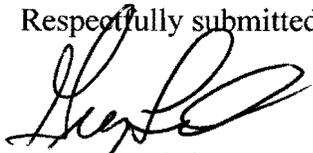
Cronin said last night's meeting about the community fund was interesting. Dillan explained what a community fund is. He said the next meeting is planned for April 29 at 5:00 p.m. to meet with Initiative Foundation officials and begin to draft fund bylaws.

Lerud said a little work has been done on the pedestrian bridge in Rec Park. Council member Bekius has contacted an engineering company and we have been talking about the work to be done. Once an engineer is engaged, the city can get prices for the work, and for DNR permits.

Lerud said the land transactions have taken place for the grocery store expansion, and the buildings are all down. He said the city has not yet received plans so the expansion plans are not final.

With no other business the meeting adjourned at 8:15.

Respectfully submitted,



Greg Lerud, Secretary  
Economic Development Commission

Milaca Airport Advisory Commission  
April 14<sup>th</sup>, 2010 Minutes

The meeting was called to order at 6:15 by Ken Muller

The March 2010 minutes were read and approved.

**Old business:**

- We have not had any inquiries on a FBO Operator yet. We need to develop a plan to contact schools. A committee consisting of Steve Burklund, Leo Vos, and Gary Judd will look into this matter.
- Sid Frantz is working on the food license for the Fly-In Saturday eve supper.
- The Chamber is looking into setting up transportation to and from the bluegrass festival at the Band Shell Park.
- St. Cloud State University will have a booth to promote Aviation at the Fly-In.
- Gary Judd will talk to Brigadier General Jerry Lang to see if the Minnesota National Guard would like to set up a display also.
- Kelly Pocheck will also have a display for Sky Dive Minn.
- Leo Vos made a motion to set a "Tribute to Veterans" theme for the Fly-in.
- It was seconded by Steve Nelson. Motion past.
- Sid will post Fly-in dates on EAA & AOPA.

**New business:**

- Bids are in for the apron at the fuel pump. We will go ahead with the project.
- Gary Judd wants to be the Photographer for the Fly-in. All were in favor.
- We need a paper towel dispenser and garbage can by the fuel pump. Steve Nelson will look into this.
- Greg Lerud asked that we remind all that the FAA rules will be enforced.
- Steve Nelson made a motion to adjourn and was seconded by Leo Vos.

Meeting was adjourned at 7:00 with: Leo Vos, Doug Ostien, Ken Muller, Steve Nelson, Sid Frantz and Gary Judd present.

Respectfully submitted,  
Steve Nelson

MILACA PARKS COMMISSION MEETING  
MAY 11, 2009

Meeting called to order at 7:00 p.m.

Items discussed:

Bluegrass Festival

To be named "Rec Fest"

Four bands booked

Dana Hillcrest

The High 48

Schaeffer Lost 40

Dan's Band

Advertising

Radio ads discussed

Bluegrass Magazine ad discussed

Newspaper discussed

Flyers discussed

Logo discussed

Subcommittee will meet the week of May 17 to prepare ad information

Facilities

Looking into options in case of bad weather

2 tents donated

Restrooms - Pete will take to Jim G.

Donations

Will have buckets for donations at Rec Fest

Steve Voshell, Chairman  
Milaca Parks Commission

## JOINT POWERS AGREEMENT FOR CITY CLERK PURPOSES

**THIS AGREEMENT** is made effective this 1st day of June, 2010, by and between the CITY OF MILACA, a Minnesota Municipal Corporation ("Milaca"), and the CITY OF OGILVIE, a Minnesota Municipal Corporation ("Ogilvie").

**WHEREAS**, Minn. Stat. § 471.59 provides authority for any statutory power held in common by Milaca and Ogilvie to be exercised by the City of Milaca on behalf of the City of Ogilvie pursuant to an agreement entered into through the action of the governing bodies of each of the two cities.

**NOW, THEREFORE**, the Cities of Milaca and Ogilvie agree as follows:

1. **Purpose.** The Cities of Milaca and Ogilvie (hereinafter "Cities") agree that reductions in revenue and the need to maintain reasonable levels of *ad valorem* tax levies require creative and innovative methods of delivering public services. The purpose of this Agreement is to continue to provide administrative services to the residents of both Cities at a reasonable cost to the public. This goal is accomplished by the City of Milaca performing administrative services for and on behalf of the City of Ogilvie and for the City of Ogilvie to compensate the City of Milaca for such administrative services at a reasonable rate, thereby continuing administrative services in each of the Cities at a lesser cost to the public than would be required by each City independently providing such services.

2. **Administrative Services Provided.** Milaca agrees to furnish administrative services to Ogilvie, such services being the functions described on Exhibit A, attached hereto and made a part hereof by reference, which are normally provided by the Ogilvie City Clerk-Treasurer. Milaca will provide a staff member to Ogilvie two days each week for a total of 16 hours of office time at the Ogilvie City Hall carrying out the functions described on Exhibit A. In addition, Milaca will provide Ogilvie with additional administrative services at the Milaca City Hall by responding to telephone communications from Ogilvie residents, officers and employees on matters of municipal concern for an additional (estimated) 4 hours per week. Further, the Milaca City Manager will attend the Ogilvie City Council Meeting 1 day each month (currently the third Wednesday) and will perform duties at the council meeting appropriate to the City Clerk-Treasurer position. Two administrative functions which will not be performed by the City of Milaca are conducting municipal, state and federal elections, whether regular or special, and custodial services.

3. **Compensation.** The Cities agree that Ogilvie shall pay Milaca the sum of \$30,000.00 per year for all Administrative Services performed, said payments to be paid in quarterly installments of Seven Thousand Five Hundred and no/00 Dollars (\$7,500.00) said payments to be approved pursuant to a quarterly invoice submitted by Milaca to Ogilvie on or before the third Wednesday of the appropriate month to be

approved by the Ogilvie City Council in thereafter. Ogilvie shall not be responsible for, and shall not pay or withhold any monies from the compensation for state or federal income taxes, FICA taxes, PERA employee withholding or City share, workers' compensation, unemployment compensation, health or dental insurance, or any other benefit or payment normally associated with an employee benefit package.

4. **Legal Requirements.** Ogilvie shall appoint Greg Lerud, Milaca City Manager, as the Clerk-Treasurer of the City of Ogilvie and shall by separate motion, give or withhold its consent to the appointment by Mr. Lerud of one or more deputy clerks. In the event that Ogilvie has not already done so, it shall by ordinance combine the positions of Clerk and Treasurer. Ogilvie shall provide the necessary statutory bond for the position of Clerk-Treasurer and may, but is not required to, provide a bond for any deputy clerks-treasurers approved by consent as herein provided. Ogilvie hereby appoints Greg Lerud as Data Practices Compliance Officer for Ogilvie pursuant to Minn. Stat. § 13.05, Subd. 13.

5. **Public Image.** The City Clerk-Treasurer and deputies shall be known as, and shall execute all public documents, respond to all communications as the "City of Ogilvie Clerk-Treasurer (or deputy treasurer)" and in all respects hold themselves out as the Clerk-Treasurer of Ogilvie.

6. **Responsibility for Administrative Services.** The Clerk-Treasurer appointed pursuant to this Agreement shall exercise the sole and full authority of the office and shall be answerable to the full City Council, alone. No citizen, employee, officer, council member or other individual shall have control over the Council's appointees hereunder and the City Clerk-Treasurer appointed hereunder shall have full authority to control communications and functions of the office and the physical space occupied by the City Clerk-Treasurer and deputies during working hours.

7. **Officer, Employee Status.** The City Clerk-Treasurer appointed hereunder, and deputies shall be employees of Milaca and Milaca shall assume all obligations with regard to workers' compensation, PERA, withholding tax, health and dental insurance, and any other employee benefits arising from their employment whether engaged in their duties for Milaca or for Ogilvie.

8. **Liability and Indemnification.** For purposes of the Minnesota Municipal Tort Liability Act (Minn. Stat. § 466.01 thru 15), the City Clerk-Treasurer and deputies appointed hereunder are and are hereby deemed to be employees (as defined in Minn. Stat. § 466.01, Subd. 6) of Milaca. Provided, however, that Ogilvie agrees to defend and indemnify Milaca and the City Clerk-Treasurer and deputies appointed hereunder against any claims brought or actions filed against Milaca or any officer, employee, agent or volunteer of Milaca acting within the scope of their employment or duties, for any injury to, death of, or damage to the property of, any third person or persons arising from the furnishing of administrative services, or the performance thereof, pursuant to this Agreement. Provided further, that neither Ogilvie nor Milaca shall be required to pay on behalf of itself or each other, any amounts in excess of the limits of liability

established in Chapter 466 of Minnesota Statutes applicable to any one City. The limits of liability for the two Cities may not be added together (stacked) to determine the maximum amount of liability for any one City. Milaca and Ogilvie shall each purchase and maintain liability insurance coverage through the League of Minnesota Cities Insurance Trust in at least the amount of the tort liability limits established in Chapter 466 of Minnesota Statutes or the successor thereof.

9. **Consultant Services.** To the extent required by the terms of this Agreement, Ogilvie shall provide engineering, planning and legal services which may be necessary to Milaca or the appointed Clerk-Treasurer and deputies for the performance of any duty required by this Contract.

10. **Duration of Contract.** This Contract shall become effective on June 1, 2010, and remain in effect through and including December 31, 2010. On or before November 1 each year, the two Cities shall review the Contract requirements, making any adjustments and changes which are agreeable to both Cities. Following Contract review, the reviewed Agreement shall automatically renew on January 1 of each year, provided however, that either party may terminate the Agreement with or without cause upon 90 days notice in writing delivered by United States mail to the Mayor of either City at the City Hall.

**IN WITNESS WHEREOF**, the two Cities have executed this Agreement to be effective June 1, 2010.

**CITY OF MILACA**

**CITY OF OGILVIE**

BY: \_\_\_\_\_  
Harold Pedersen, Mayor

BY: \_\_\_\_\_  
Mark Nilson, Mayor

ATTEST:  
  
\_\_\_\_\_  
Greg Lerud,  
City Manager

ATTEST:  
  
\_\_\_\_\_  
Judy Jenison,  
Clerk-Treasurer

## JOB DESCRIPTION

POSITION: **CLERK TREASURER**

IMMEDIATE SUPERVISOR: City Council

### WORK PERFORMED/ AREAS OF RESPONSIBILITY

#### EXECUTIVE OFFICER FOR THE CITY COUNCIL:

Keeps records of all Council proceedings, prepares minutes of Council meetings, attends all Council meetings - *at out for time report*

Maintains City Ordinances

Handles all correspondence on behalf of the Council *finished out day today*

Draws up Agendas and prepares other working papers for meetings (copies, etc.) *in*

Executes any and various assignments given by the Council *in*

#### ELECTIONS:

Prepares ballots

Receives filings for election

Prepares for registration of voters

Prepares election judge roster for Council approval

Posts and publishes all notices required by law

Custodian of election supplies and records of elections

Arrange for election judge training

#### FINANCIAL

Prepares water and sewer late notices *in*

Prepares City Payroll and all PERA, State, Federal, FICA, insurance reports and submits them to proper authorities *out*

Prepares and codes City Claims for Council approval and then issues warrants for payment *out*

Balance Bank statement and City ledgers at end of each month *out*

Prepares and submits to Council the Liquor Store Profit and Loss Statement monthly *out*

Prepares and provides Council with monthly Treasurer's Report *out*

Prepares and enforces approved City Budget *out*

#### GRACELAND CEMETERY:

Sells and collects for graves sites *in*

Update and maintain all cemetery maps and files *in*

Deals with grave digger and grave marker representative  
Prepares Cemetery Deed when a grave is purchased

OTHER RESPONSIBILITIES AND DUTIES:

- Administers Oaths of Office - *in*
  - Responsible for Records Retention *financial out but we get copy.*
  - Handles City Investments - *out*
  - Handles the scheduling, renting and maintenance of Civic Center - *in*
  - Cleans bathrooms and kitchen 2 or 3 times a week - *in*
  - Receives communication from community residents and dispatches communications to proper department and /or supervisor - *in*
  - Prepares all legal notices, ordinances and other articles for publication and is responsible for publication - *out*
  - Keeps Council informed on seminars, meetings, conferences relevant and important to City government - *in*
  - Consults with City Attorney - *in* ~~to be done~~
  - Handles numerous local information calls, correspondence and verbal contacts - *in*
  - Accepts license applications and issues same for cigarettes, beer, games of skills, Bingo, etc. - *in*
  - Obtains necessary information and deals with building official for issuance of building permits - *in*
  - Keeps insurance records and responsible for accurate and up-to-date insurance coverage on City-owned property, employees, dram shop - *in* ~~out~~ *out*
  - Handles all mail to the City and routing thereof - *in*
  - Advise employees as to administrative procedures and policies - *council*
  - Assist in preparing Fire Department Budget and act as liaison between townships and Fire Department - *out*
  - Complete all billings for fire calls - *out*
  - Ex-officio member of the Fire Department Relief Association - *B*
  - Levy any/all special assessments to County Auditor - *out*
  - Work with City Planner on current issues - *out*
  - Work with City Engineers on current projects
  - Keep informed of all legislative action pertaining to Cities and keep in touch with City's legislative representatives - *in*
  - Handles City bond issues and payment of same - *out*
- Many other duties too numerous to list

*Handwritten notes at the bottom of the page, including a signature and date.*



May 17, 2010

Mr. Steve Burklund  
City of Milaca  
1205 Central Avenue North  
Milaca, MN 56353

Re: Milaca 2010 SCADA Modifications  
Bonestroo Project No. 000472-10000-0  
Quote Results

Dear Steve:

Quotes were opened for the Project stated above on Thursday, May 13, 2010. Below is a tabulation of the quotes. Copies of this letter will also be distributed to each Bidder.

There were a total of two Quotes. The following summarizes the results of the Quotes received:

	<u><i>Contractor (Control Supplier)</i></u>	<u><i>Quote Amount</i></u>
Low	Automatic Systems Co.	\$6,503.00
#2	Total Control Systems, Inc.	\$6,896.00

The low Bidder on the Project was Automatic System Co. with a Bid of \$6,503.00. This compares to the Project's Engineer's Estimate of \$10,000.00. These Quotes have been reviewed and found to be in order.

If the City Council wishes to award the Project to the low Bidder, then **Automatic Systems Co.** should be awarded the Project on the **Amount of \$6,503.00.**

Should you have any questions, please feel free to contact me at (651) 604-4793.

Sincerely,

BONESTROO

A handwritten signature in black ink that reads "Chuck W. Oehrlein".

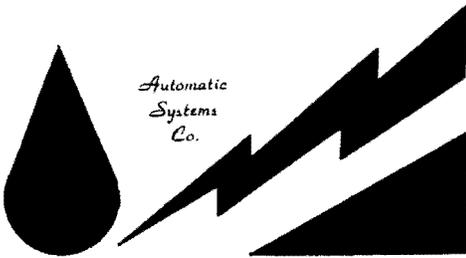
Chuck W. Oehrlein

cc: Mr. Greg Lerud - City of Milaca  
Mr. Lane Stewart - Automatic Systems Co.  
Mr. Al Doberstein - Total Control Systems  
Mr. Phil Gravel - Bonestroo

Enclosure

St. Paul  
St. Cloud  
Rochester  
Milwaukee  
Chicago

Engineering  
Planning  
Innovation



Automatic  
Systems  
Co.

# AUTOMATIC SYSTEMS CO.

---

May 12, 2010

Mr. Chuck Oehrlein  
Bonestroo, Rosene, Anderlik & Assoc.  
2335 West Highway 36  
St. Paul, Mn. 55113

Reference: Milaca, MN – 2010 SCADA Modifications

Dear Chuck:

Per your May 7, 2010 emails request we are pleased to provide the following proposal:

A One (1) **50,000 Gallon Elevated Tank RTU**, Nema 1, 120VAC, UL508, complete with surge protection, PLC chassis, circuit breaker, antenna arresstor, antenna jumper, analog arresstor, terminals, cables, fusing, etc.

Provided for separate mounting:

- 45 Feet of LMR-400 antenna cable complete with connectors.

B One (1) **Lot of Programming** as detailed RFQ section III. and VI.

C One (1) **Lot of startup, testing and training** as specified.

D One (1) **Pre-Construction meeting** as detailed in RFQ section V.

E One (1) **Lot of electrical installation** to mount new equipment as detailed in RFQ section II including conduit, wire and installation.

Your net price for Items A through E, FOB factory with **freight allowed** to jobsite including one (1) year warranty from date of startup (not to exceed 18 months from date of shipment).....\$6503.00 (included applicable tax).

MANUFACTURERS REPRESENTATIVES

• CONTROLS

• MECHANICAL EQUIPMENT

✓ MAIN OFFICE:	P.O. BOX 120359	ST. PAUL, MINNESOTA 55112	PHONE 651-631-9005	(FAX) 651-631-0027
□ BRANCH OFFICE:	P.O. BOX 787	AMES, IOWA 50010	PHONE 515-232-4770	(FAX) 515-232-0795



Total Control Systems, Inc  
38841 Nyman Drive NE  
PO Box 40  
Stanchfield, MN 55080-0040  
Phone 320-396-4442 / Fax 320-396-4443

May 13, 2010

To: Chuck Oehrlein      Re: Milaca, Minnesota – 2010 SCADA Improvements.

---

**Total Control Systems, Inc. (TCS)** proposes to furnish (only) equipment in accordance to the project plans and specifications to meet the full functional intent of the specifications that were received from Bonestroo #472-10000.

Including:

- Enclosure
- Circuit Breaker
- Power TVSS
- Signal TVSS
- AB 4 slot cage
- RF cable and ends
- Communications cable
- Equipment to produce working system
- Installation as specified
- All Programming, training
- Documentation
- Testing and commissioning
- Performance Bond

Price for SCADA: **\$6,896.00 each including tax.**

- We acknowledge receipt of Addendum No. .
- Terms are Net 30 days from invoice date. No retainage allowed. A 1.5% charge per month added to any past due balance. Price may be dependent on past credit history.
- This quote/proposal valid for 30 days.
- Work to commence after receipt of an acceptable written purchase order acknowledging acceptance of our terms.
- F.O.B. job-site.
- Start-up service/training, documentation and equipment adjustment is included as specified.
- TCSI does not accept any liquidated damages.

SECTION I: LIABILITY COVERAGE WAIVER FORM

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

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

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

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

The City of Milaca accepts liability coverage limits of \$ \_\_\_\_\_ from the League of Minnesota Cities Insurance Trust (LMCIT).

Check one:

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

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

Signature \_\_\_\_\_ Position \_\_\_\_\_

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