

MILACA CITY COUNCIL AGENDA  
DECEMBER 17, 2009

6:30

Call meeting to order  
Roll Call

Consent Agenda

Minutes of November 19 regular council meeting  
Bills for payment  
Resolution No. 09 - 60 Assessing tree removal cost  
Resolution No. 09 - 61 Assessing unpaid water and sewer bill  
Temporary Gambling license for the baseball association  
City Treasurer's report

Citizens Forum

2010 Budget and levy comments

Public Hearing

Requests and Communications

Letter from City Engineer  
Letter from Stearns County Parks

Ordinances and Resolutions

Ordinance No. 385 - Solicitors and Peddlers (2<sup>nd</sup> reading)  
Ordinance No. 386 - Airport taxiway weight restrictions (2<sup>nd</sup> reading)  
Ordinance No. 387 - Prohibiting Animals in Park Preserve (2<sup>nd</sup> reading)  
Resolution No. 09 - 62 Approving 2010 levy and budget  
Resolution No. 09 - 63 Approving 2010 licenses  
Resolution No. 09 - 64 Vehicle weight restrictions at airport  
Resolution No. 09 - 65 Property Acquisition

Reports of Boards and Commissions

Planning commission

Economic Development commission

Airport commission

Parks commission

Downtown Initiative

Unfinished Business

New Business

City Manager review

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  
NOVEMBER 19, 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: Totzke, Muller, Dillan, and Bekius.

Staff present: Lerud and Schieffer

Others present: Luther Dorr

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

1. Minutes of the October 15 regular council meeting.
2. General bills, E809214-E809221, #36348-36352, #36398-36415, #36419-36477, totaling \$228,321.05; Liquor bills, 909040E-909043E, #21140-21153, #21191-21208, totaling \$183,865.92.
3. RESOLUTION NO. 09 – 58 RESOLUTION ASSESSING MOWING COSTS (entire text appears in Resolution book)
4. RESOLUTION NO. 09 – 59 AUTHORIZATION TO EXECUTE MINNESOTA DEPARTMENT OF TRANSPORTATION GRANT AGREEMENT FOR AIRPORT MAINTENANCE AND OPERATION (entire text appears in Resolution book)
5. Accept Gary Judd's resignation from the airport commission and appoint Leo Vos to fill the vacancy.
6. Accept the City Treasurer's report.

Unanimous consent.

Mayor Pedersen opened citizen's forum. No one was present. Mayor Pedersen closed citizen's forum.

Lerud informed the council that the city received the summary judgment in the city's favor a couple of days ago regarding the house the city declared a hazard earlier this year. Lerud said he planed to obtain prices to remove the structure and proceed fairly quickly.

Mayor Pedersen said he signed a proclamation for the library and one for education week.

Motion by Dillan, second by Ken to hold the first reading of Ordinance No. 385. Lerud said the city has had an ordinance for solicitors, peddlers, and transient merchants for many years, and staff wanted to consolidate the licensing process into one process for the three categories. City attorney Schieffer explained the differences between the three

categories. He said the city can license peddlers and transient merchants, but cannot license solicitors because there are numerous court decisions stating that they are regulated by the interstate commerce clause because their products move across state lines. Schieffer said he wrote the ordinance so the city can require solicitors to provide identification to the city before soliciting, but the city cannot license them.

Mayor Pedersen asked about local organizations needing to obtain a license before fundraising. Schieffer said there are some exceptions to the ordinance and he would review those exceptions before the next meeting.

All voted in favor of closing the first reading.

Motion by Bekius, second by Totzke to hold the first reading of Ordinance No. 386. Lerud said that city staff is recommending that there be a set of standards for weight limit on the airport taxiways and driving surfaces. He said staff wants to be consistent in enforcing rules when allowing trucks and other vehicles on the taxiways. City Attorney Schieffer said the ordinance sets the range, and the city will determine the exact dates and permitted weight by Resolution.

All voted in favor of closing the first reading.

Motion by Dillan, second by Muller to hold the first reading of Ordinance No. 387. Lerud said there are two versions of the ordinance – one to ban horses from the trails, and the second to ban all animals. He said the basis for the ordinance was the trail damage cause by the horses. Council member Bekius said it was his opinion that the ordinance should just address horses and not other animals. It was the consensus of the council to proceed with the ordinance version that banned only horses from the trails.

All voted in favor of closing the first reading.

Council member Bekius said there was no planning commission meeting.

Lerud said the economic development commission minutes were included in the packet.

Mayor Pedersen said that there are two planning commission members whose terms expire at the end of the year and he will be contacting them to determine if they are still interested in continuing to serve. If they are, he said he would include that for council approval at the December meeting.

Council member Mueller said the airport fuel facility is working well. Mayor Pedersen suggested that pictures be taken of the scouts and their projects at the airport and that be submitted to the newspaper.

Council member Muller said that there have been quite a few comments from pilots hearing about the amount of radio traffic around the airport, and he said that is good for Milaca.

Mayor Pedersen said the parks commission is planning on looking at building options as well as splash park ideas at their meeting next month.

Council member Dillan said the second year of the Healthy Community Partnership program is starting. He said the Industrial Park group is looking for a new chair; the downtown group will be starting work on the information kiosks at the museum and the entrance to Rec Park. Dillan said that a meeting is planned for January 18, in conjunction with "soup with the Mayor" where some of the new projects will be discussed, and new volunteers identified.

Mayor Pedersen said he is planning the meeting for January 18 – the location has not yet been determined. He said he will have the three healthy community partnership groups there as well as the parks commission to discuss the ongoing work toward a new building. Mayor Pedersen said he also would like to discuss the idea of a community foundation.

Mayor Pedersen called for council comments.

Council member Dillan thanked the eagle scouts for their work on the projects.

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

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Mayor Harold Pedersen

ATTEST

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Greg Lerud, City Manager

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NOVEMBER 2009

Check Amt Invoice Comment

**10100 General Bank**

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 809238E	11/18/2009	<b>CENTERPOINT ENERGY MINNEGASCO</b>			
E 208-49010-381	Utilities	\$40.99	5813915	NATURAL GAS-SR CENTER	
E 101-45600-381	Utilities	\$29.86	5817670	NATURAL GAS-HISTORICAL SOCIETY	
E 101-43000-381	Utilities	\$44.34	5826633	NATURAL GAS-PW	
E 101-41940-381	Utilities	\$26.39	5831068	NATURAL GAS-CITY HALL	
E 101-42280-381	Utilities	\$7.18	6122593	NATURAL GAS-FIRE	
E 602-49400-381	Utilities	\$64.36	6672186	NATURAL GAS-WATER TRMT	
E 101-45500-381	Utilities	\$95.02	7142283	NATURAL GAS-LIBRARY	
<b>Total CENTERPOINT ENERGY MINNEGASCO</b>			<b>\$308.14</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 809239E	11/15/2009	<b>MILACA LOCAL LINK</b>			
E 619-49900-321	Telephone	\$97.32	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	\$88.57	320-982-3465	PHONE SERVICE-FIRE	
<b>Total MILACA LOCAL LINK</b>			<b>\$224.95</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 809240E	11/7/2009	<b>EAST CENTRAL ENERGY</b>			
E 603-49450-381	Utilities	\$34.00	201875902	ELECTRIC	
E 603-49450-381	Utilities	\$67.80	203981301	ELECTRIC	
E 101-43000-380	Street Lights	\$2,702.23	204619700	ELECTRIC	
E 101-45200-381	Utilities	\$42.79	205400900	ELECTRIC	
E 602-49400-381	Utilities	\$1,048.35	206041500	ELECTRIC	
E 101-45500-381	Utilities	\$697.83	206085200	ELECTRIC	
E 602-49400-381	Utilities	\$532.83	206734200	ELECTRIC	
E 101-45200-381	Utilities	\$30.91	5379600	ELECTRIC	
E 101-49810-381	Utilities	\$167.85	5448100	ELECTRIC	
E 101-42110-437	Other Miscellaneous	\$59.34	6302100	ELECTRIC	
E 603-49450-381	Utilities	\$79.48	6678100	ELECTRIC	
E 101-42280-381	Utilities	\$158.14	6751501	ELECTRIC	
E 101-42280-381	Utilities	\$333.02	7546001	ELECTRIC	
E 101-41940-381	Utilities	\$693.85	8145502	ELECTRIC	
E 101-49810-381	Utilities	\$66.41	830700	ELECTRIC	
E 101-49810-381	Utilities	\$66.13	831000	ELECTRIC	
E 101-43000-380	Street Lights	\$236.11	831300	ELECTRIC	
E 101-43000-381	Utilities	\$503.17	831500	ELECTRIC	
E 603-49450-381	Utilities	\$484.11	832000	ELECTRIC	
E 602-49400-381	Utilities	\$70.97	832100	ELECTRIC	
E 101-45600-381	Utilities	\$139.26	832400	ELECTRIC	
E 603-49450-381	Utilities	\$81.58	832500	ELECTRIC	
E 603-49450-381	Utilities	\$102.39	832600	ELECTRIC	
E 602-49400-381	Utilities	\$116.17	833100	ELECTRIC	
E 602-49400-381	Utilities	\$75.15	833300	ELECTRIC	
E 101-45200-381	Utilities	\$27.61	833400	ELECTRIC	
E 101-45200-381	Utilities	\$98.60	833600	ELECTRIC	
E 208-49010-381	Utilities	\$166.23	9084202	ELECTRIC	
E 602-49400-381	Utilities	\$106.51	970110800	ELECTRIC	
E 101-42110-437	Other Miscellaneous	\$28.92	97017300	ELECTRIC	
<b>Total EAST CENTRAL ENERGY</b>			<b>\$9,017.74</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 809241E	11/6/2009	<b>UNION SECURITY INSURANCE CO.</b>			
G 101-21707	Disability	\$285.75	4022335-0-1	LTD-NOV	
<b>Total UNION SECURITY INSURANCE CO.</b>			<b>\$285.75</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 809242E	11/30/2009	<b>UNITED CARRIER NETWORKS</b>			
E 101-42280-321	Telephone	\$7.74	4020342	LONG DISTANCE SERVICE-FIRE	
E 101-41940-321	Telephone	\$36.69	4020370	LONG DISTANCE SERVICE-CITY HALL	
E 101-43000-321	Telephone	\$10.29	4020375	LONG DISTANCE SERVICE-PW	

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	Check Amt	Invoice	Comment
E 101-42110-321 Telephone	\$49.72	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321 Telephone	\$3.70	4021396	LONG DISTANCE SERVICE-DEP REG
E 101-41940-321 Telephone	\$14.16	4021397	LONG DISTANCE SERVICE-LIQUOR
E 602-49400-321 Telephone	\$0.16	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321 Telephone	\$12.30	4580547	LONG DISTANCE SERVICE-PARKS
<b>Total UNITED CARRIER NETWORKS</b>	<b>\$134.76</b>		

Paid Chk# 809251E 11/30/2009 **ENDICIA ACCOUNTING**

E 101-41940-322 Postage	\$1,010.00		POSTAGE
<b>Total ENDICIA ACCOUNTING</b>	<b>\$1,010.00</b>		

**10100 General Bank \$10,981.34**

Fund Summary

	10100 General Bank	
101 GENERAL FUND		\$7,809.24
208 CHARITABLE GAMBLING FUND		\$207.22
602 WATER FUND		\$2,014.50
603 SEWER FUND		\$849.36
619 DEPUTY REGISTRAR FUND		\$101.02
		<b>\$10,981.34</b>

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NOVEMBER 2009

Check Amt Invoice Comment

**10100 General Bank**

Paid Chk#		Date	Payee		Check Amt	Invoice	Comment
036416		11/5/2009	<b>DEPUTY REGISTRAR #093</b>				
E 101-42110-437	Other Miscellaneous			\$20.00			TRANSFER TITLE FEES-POLICE
<b>Total DEPUTY REGISTRAR #093</b>				\$20.00			
036417		11/5/2009	<b>JIM'S MILLE LACS DISPOSAL</b>				
E 101-43000-384	Refuse/Garbage Disposal			\$92.65	211948		GARBAGE-CITY
E 101-43000-312	Compost			\$300.00	211948		COMPOST
E 101-45200-384	Refuse/Garbage Disposal			\$52.11	211948		GARBAGE-PARKS
E 101-42280-384	Refuse/Garbage Disposal			\$25.00	211948		GARBAGE-FIRE
<b>Total JIM'S MILLE LACS DISPOSAL</b>				\$469.76			
036418		11/5/2009	<b>MILACA BLDG CENTER</b>				
E 101-45200-401	Repairs/Maint Buildings			\$338.38			BATHROOM REPAIRS-PARKS
E 603-49450-217	Other Operating Supplies			\$4.78			SUPPLIES-SEWER
E 101-45200-437	Other Miscellaneous			\$93.67			SHOP DRAIN REPAIR-PARKS
E 101-45200-437	Other Miscellaneous			\$31.24			SUPPLIES-PARKS
E 101-45500-217	Other Operating Supplies			\$9.22			SUPPLIES-LIBRARY
E 101-43000-217	Other Operating Supplies			\$17.25			SUPPLIES-PW
E 602-49400-217	Other Operating Supplies			\$18.43			SUPPLIES-WATER
E 208-49020-406	Trail Maintenance			\$489.95			SUPPLIES-TRAILS
E 101-45200-401	Repairs/Maint Buildings			\$24.62			REINEKE PARK SHELTER REPAIRS
<b>Total MILACA BLDG CENTER</b>				\$1,027.54			
036478		11/18/2009	<b>MILLE LACS CO. AUDITOR</b>				
E 200-46500-437	Other Miscellaneous			\$16.50			STATE DEED TAX-GORECKI PARKING LOT
<b>Total MILLE LACS CO. AUDITOR</b>				\$16.50			
036479		11/18/2009	<b>MILLE LACS CO. RECORDER</b>				
E 200-46500-437	Other Miscellaneous			\$92.00			RECORD DEED & EASEMENT-GORECKI/STONESTROM
<b>Total MILLE LACS CO. RECORDER</b>				\$92.00			
036480		11/19/2009	<b>HUGG, WADE</b>				
E 101-43000-403	Repairs/Maint Streets			\$1,544.00			POUR CONCRETE-ALLEYWAY APPROACH
<b>Total HUGG, WADE</b>				\$1,544.00			
036481		11/24/2009	<b>ARCHIBALD, JOHN</b>				
E 101-43000-434	Uniforms			\$115.26			SAFETY GLASSES
<b>Total ARCHIBALD, JOHN</b>				\$115.26			
036482		11/24/2009	<b>BLUE CROSS BLUE SHIELD OF MINN</b>				
G 101-21706	Medical Insur.			\$10,628.00	7S034-M0 4		MEDICAL INSUR
<b>Total BLUE CROSS BLUE SHIELD OF MINN</b>				\$10,628.00			
036483		11/24/2009	<b>VERIZON WIRELESS</b>				
E 602-49400-321	Telephone			\$43.01	2312953272		WIRELESS ROUTER SVC-NOV
<b>Total VERIZON WIRELESS</b>				\$43.01			
036484		11/24/2009	<b>FIRE INSTRUCTION &amp; RESCUE ED.</b>				
E 101-42280-208	Training and Travel			\$450.00	08004		ASBESTOS INSPECTION
<b>Total FIRE INSTRUCTION &amp; RESCUE ED.</b>				\$450.00			
036485		11/24/2009	<b>GRANITE ELECTRONICS</b>				
E 101-42280-226	Radio Repair			\$1,235.45	444427		2 PAGERS
<b>Total GRANITE ELECTRONICS</b>				\$1,235.45			
036486		11/24/2009	<b>L.E.L.S.</b>				
G 101-21710	Union Dues			\$168.00	LOCAL #238		POLICE UNION DUES

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NOVEMBER 2009

			Check Amt	Invoice	Comment
<b>Total L.E.L.S.</b>			\$168.00		
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Paid Chk#	036487	11/24/2009	<b>LINDELL, JIM</b>		
E 101-42280-217	Other Operating Supplies		\$60.00		STRAW FOR TRAINING
<b>Total LINDELL, JIM</b>			\$60.00		
<hr/>					
Paid Chk#	036488	11/24/2009	<b>MN BENEFITS</b>		
G 101-21709	Life Insur.		\$179.19		LIFE/DENTAL
G 101-21712	Dental		\$365.53		LIFE/DENTAL
<b>Total MN BENEFITS</b>			\$544.72		
<hr/>					
Paid Chk#	036489	11/24/2009	<b>STREICHER'S</b>		
E 101-42110-434	Uniforms		\$183.66	1681507	UNIFORMS-NAUMANN
<b>Total STREICHER'S</b>			\$183.66		
<hr/>					
Paid Chk#	036490	11/24/2009	<b>USABLE LIFE</b>		
G 101-21707	Disability		\$220.30	101408001G	DISABILITY/LIFE
<b>Total USABLE LIFE</b>			\$220.30		
<hr/>					
Paid Chk#	036491	11/30/2009	<b>U.S. POSTMASTER</b>		
E 603-49450-322	Postage		\$98.26		NOV BILLINGS
E 602-49400-322	Postage		\$98.27		NOV BILLINGS
<b>Total U.S. POSTMASTER</b>			\$196.53		
<b>10100 General Bank</b>			\$17,014.73		

Fund Summary

	10100 General Bank	
101 GENERAL FUND		\$16,153.53
200 ECONOMIC DEV. FUND		\$108.50
208 CHARITABLE GAMBLING FUND		\$489.95
602 WATER FUND		\$159.71
603 SEWER FUND		\$103.04
		<hr/>
		\$17,014.73

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**10100 General Bank**

<b>Paid Chk# 036494 12/11/2009 ARTSPACE PROJECTS INC.</b>					
E 211-49000-310	Other Professional Services	\$1,250.00			MAC NEW LOCATION-2ND HALF
<b>Total ARTSPACE PROJECTS INC.</b>		\$1,250.00			
<b>Paid Chk# 036495 12/17/2009 AMERIPRIDE</b>					
E 101-41940-310	Other Professional Services	\$6.75	S691315		RUGS-CITY HALL
E 101-45500-310	Other Professional Services	\$23.11	S691315		RUGS-LIBRARY
E 101-41940-310	Other Professional Services	\$6.75	S691315		RUGS-CITY HALL
E 619-49900-310	Other Professional Services	\$15.58	S691315		RUGS-DEP REG
E 619-49900-310	Other Professional Services	\$15.58	S691315		RUGS-DEP REG
E 101-45500-310	Other Professional Services	\$24.70	S691315		RUGS-LIBRARY
E 101-45500-217	Other Operating Supplies	\$53.37	S691315		SOAP-LIBRARY
<b>Total AMERIPRIDE</b>		\$145.84			
<b>Paid Chk# 036496 12/17/2009 AVENET, LLC</b>					
G 200-15500	Prepaid Items	\$444.00	25375		2010 WEB SITE HOSTING
<b>Total AVENET, LLC</b>		\$444.00			
<b>Paid Chk# 036497 12/17/2009 BATTERY PRODUCTS INC</b>					
E 101-42280-240	Small Tools and Minor Equip	\$72.92	36641		BATTERIES
<b>Total BATTERY PRODUCTS INC</b>		\$72.92			
<b>Paid Chk# 036498 12/17/2009 BILLINGS SERVICE</b>					
E 101-45200-212	Auto Expense (Fuel/Repair)	\$90.25			GAS-PARKS
E 101-43000-212	Auto Expense (Fuel/Repair)	\$401.30			GAS-PW
E 101-42280-212	Auto Expense (Fuel/Repair)	\$335.89			GAS-FIRE
<b>Total BILLINGS SERVICE</b>		\$827.44			
<b>Paid Chk# 036499 12/17/2009 BILLINGS, CRAIG</b>					
E 101-42280-208	Training and Travel	\$47.05			ARMER PARTIC PLAN MTG 11/19
E 101-42280-208	Training and Travel	\$34.92			COUNTY FIRE CHIEFS MTG 12/9
<b>Total BILLINGS, CRAIG</b>		\$81.97			
<b>Paid Chk# 036500 12/17/2009 BONESTROO ROSENE ANDERLIK</b>					
E 101-45200-310	Other Professional Services	\$514.00	173518		DNR LEGACY GRANT
E 602-49400-303	Engineering Fees	\$410.00	173518		1ST ST SW WATERMAIN
E 101-43000-303	Engineering Fees	\$130.50	173518		GIS UPDATES
E 202-46400-444	Boulder Ridge	\$147.00	173519		BOULDER RIDGE
E 603-49450-303	Engineering Fees	\$300.00	173520		SEWER REPAIRS PROJECT
E 603-49450-303	Engineering Fees	\$2,195.30	173521		WASTEWATER SYSTEM IMPROVEMENTS
<b>Total BONESTROO ROSENE ANDERLIK</b>		\$3,696.80			
<b>Paid Chk# 036501 12/17/2009 CORNER MART</b>					
E 101-43000-212	Auto Expense (Fuel/Repair)	\$291.66			GAS-PW
E 101-45200-212	Auto Expense (Fuel/Repair)	\$69.50			GAS-PARKS
E 101-42110-212	Auto Expense (Fuel/Repair)	\$715.18			GAS-POLICE
E 602-49400-212	Auto Expense (Fuel/Repair)	\$146.00			GAS-WATER
E 700-50000-212	Auto Expense (Fuel/Repair)	\$92.00			GAS-JP
E 101-49810-212	Auto Expense (Fuel/Repair)	\$12.91			GAS-AIRPORT
<b>Total CORNER MART</b>		\$1,327.25			
<b>Paid Chk# 036502 12/17/2009 DOVE FRETLAND &amp; VAN VALKENBURG</b>					
E 101-41610-304	Legal Fees	\$883.32	54391		CIVIL RETAINER-NOV
E 101-41610-304	Legal Fees	\$3,112.92	54392		CRIMINAL RETAINER-NOV
E 101-41610-304	Legal Fees	\$573.75	54395		GUTHRIE HAZ BLDG
<b>Total DOVE FRETLAND &amp; VAN VALKENBURG</b>		\$4,569.99			

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			Check Amt	Invoice	Comment
Paid Chk#	036503	12/17/2009	<b>E.C.M. PUBLISHERS, INC.</b>		
E 101-42110-343	Other Advertising		\$46.50	202574	POLICE AUTO AD
E 101-42110-343	Other Advertising		\$46.50	203039	POLICE AUTO AD
E 101-42110-343	Other Advertising		\$48.60	90571	POLICE AUTO AD
E 101-42110-343	Other Advertising		\$48.60	90700	POLICE AUTO AD
<b>Total E.C.M. PUBLISHERS, INC.</b>			\$190.20		
Paid Chk#	036504	12/17/2009	<b>ELECTRICAL VISIONS, INC.</b>		
E 101-45500-310	Other Professional Services		\$420.00	19012	AUTOMATIC DOOR REPAIR
<b>Total ELECTRICAL VISIONS, INC.</b>			\$420.00		
Paid Chk#	036505	12/17/2009	<b>FIRE EQUIPMENT SPECIALTIES INC</b>		
E 101-42280-240	Small Tools and Minor Equip		\$77.53	6396	KINETICS CLIPS AND LIGHTS
E 101-42280-217	Other Operating Supplies		\$741.48	6402	CLASS A FOAM
<b>Total FIRE EQUIPMENT SPECIALTIES INC</b>			\$819.01		
Paid Chk#	036506	12/17/2009	<b>FIRE INSTRUCTION &amp; RESCUE ED.</b>		
E 101-42280-208	Training and Travel		\$270.00	08035	SCENE SIZEUP
E 101-42280-208	Training and Travel		\$700.00	08037	LIVE BURN LEVEL II
<b>Total FIRE INSTRUCTION &amp; RESCUE ED.</b>			\$970.00		
Paid Chk#	036507	12/17/2009	<b>FRONTIER</b>		
E 602-49400-321	Telephone		\$1.92	983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone		\$49.13	983-2648	PHONE SVC-AIRPORT
E 101-41940-321	Telephone		\$185.85	983-3141	PHONE SVC-CITY HALL
E 101-45500-321	Telephone		\$16.20	983-3141	PHONE SVC-LIBRARY
E 101-41940-321	Telephone		\$47.55	983-3142	PHONE SVC-CITY HALL
E 619-49900-321	Telephone		\$89.24	983-3143	PHONE SVC-DEP REG
E 101-42280-321	Telephone		\$47.83	983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone		\$44.22	983-5729	PHONE SVC-PARKS
E 602-49400-321	Telephone		\$143.18	983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone		\$94.45	983-6166	PHONE SVC-POLICE
E 101-43000-321	Telephone		\$100.93	983-6547	PHONE SVC-PW
<b>Total FRONTIER</b>			\$820.50		
Paid Chk#	036508	12/17/2009	<b>GM CLEANING INC</b>		
E 101-41940-310	Other Professional Services		\$1,611.24	4319	CARPET CLEANING-CITY HALL
<b>Total GM CLEANING INC</b>			\$1,611.24		
Paid Chk#	036509	12/17/2009	<b>GOPHER STATE ONE CALL</b>		
E 602-49400-310	Other Professional Services		\$40.60	9111383	NOV LOCATES
<b>Total GOPHER STATE ONE CALL</b>			\$40.60		
Paid Chk#	036510	12/17/2009	<b>GRAINGER</b>		
E 101-41940-217	Other Operating Supplies		\$158.45	9134429902	PARKING LOT LIGHT BULBS-CITY HALL
<b>Total GRAINGER</b>			\$158.45		
Paid Chk#	036511	12/17/2009	<b>GRANITE ELECTRONICS</b>		
E 603-49450-226	Radio Repair		\$8.91	444784	PAGER BATTERY
E 602-49400-226	Radio Repair		\$8.91	444784	PAGER BATTERY
<b>Total GRANITE ELECTRONICS</b>			\$17.82		
Paid Chk#	036512	12/17/2009	<b>H &amp; L MESABI</b>		
E 101-43000-221	Equipment Parts/Repairs		\$1,602.06	78757	PLOW PARTS
<b>Total H &amp; L MESABI</b>			\$1,602.06		
Paid Chk#	036513	12/17/2009	<b>HACH COMPANY</b>		
E 602-49400-217	Other Operating Supplies		\$46.36	6494741	TESTING SUPPLIES

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<b>Total HACH COMPANY</b>			\$46.36		
Paid Chk# 036514	12/17/2009	<b>HARPER BROOMS</b>			
E 101-43000-215	Shop Supplies		\$193.01	18460	BROOMS FOR SHOP
<b>Total HARPER BROOMS</b>			\$193.01		
Paid Chk# 036515	12/17/2009	<b>JOHNSON OIL CO.</b>			
E 101-42110-212	Auto Expense (Fuel/Repair)		\$34.34	18	SQUAD 09 MAINTENANCE
E 700-50000-212	Auto Expense (Fuel/Repair)		\$31.18	567	OIL CHANGE-JP
<b>Total JOHNSON OIL CO.</b>			\$65.52		
Paid Chk# 036516	12/17/2009	<b>JOHNSON'S AUTO TRANSPORT/TOW</b>			
E 101-42110-310	Other Professional Services		\$160.00	1897	TOW 98 DODGE DAKOTA
<b>Total JOHNSON'S AUTO TRANSPORT/TOW</b>			\$160.00		
Paid Chk# 036517	12/17/2009	<b>K.E.E.P.R.S.</b>			
E 101-42110-434	Uniforms		\$78.98	131083	UNIFORMS-WALDAHL
<b>Total K.E.E.P.R.S.</b>			\$78.98		
Paid Chk# 036518	12/17/2009	<b>KATKE, DELORIS</b>			
E 101-41940-217	Other Operating Supplies		\$71.65		REIMBURSE POSTAGE LABELS
<b>Total KATKE, DELORIS</b>			\$71.65		
Paid Chk# 036519	12/17/2009	<b>KDV TECHNOLOGY AND CONSULTING</b>			
E 101-41510-240	Small Tools and Minor Equip		\$196.65	21948	MONITOR FOR TRACY
E 101-41940-309	EDP, Software and Design		\$825.00	2222	NOV NETWORK
<b>Total KDV TECHNOLOGY AND CONSULTING</b>			\$1,021.65		
Paid Chk# 036520	12/17/2009	<b>KOCH'S HARDWARE HANK</b>			
E 101-45200-437	Other Miscellaneous		\$241.74		SUPPLIES-PARKS
E 101-42280-217	Other Operating Supplies		\$5.29		SUPPLIES-FIRE
E 101-45500-217	Other Operating Supplies		\$18.03		SUPPLIES-LIBRARY
E 101-41940-217	Other Operating Supplies		\$22.31		SUPPLIES-CITY HALL
E 101-42110-437	Other Miscellaneous		\$24.85		BATTERIES-POLICE
E 101-43000-230	Safety		\$38.97		SAFETY SUPPLIES-PW
E 101-49810-217	Other Operating Supplies		\$52.11		SUPPLIES-AIRPORT
E 101-43000-215	Shop Supplies		\$79.86		SHOP SUPPLIES-PW
E 208-49010-437	Other Miscellaneous		\$34.19		SUPPLIES-SR CTR
E 208-49020-406	Trail Maintenance		\$27.77		SUPPLIES-TRAILS
E 603-49450-217	Other Operating Supplies		\$14.70		SUPPLIES-SEWER
E 101-45200-215	Shop Supplies		\$63.71		SHOP SUPPLIES-PARKS
<b>Total KOCH'S HARDWARE HANK</b>			\$623.53		
Paid Chk# 036521	12/17/2009	<b>KUECHLE UNDERGROUND INC</b>			
E 602-49400-530	Improv Other Than Bldgs		\$44,679.43		1ST ST SW WATERMAIN
<b>Total KUECHLE UNDERGROUND INC</b>			\$44,679.43		
Paid Chk# 036522	12/17/2009	<b>METRO FIRE</b>			
E 101-42280-240	Small Tools and Minor Equip		\$126.46	36477	FIREHAWK SLIDE BUTTON
E 101-42280-240	Small Tools and Minor Equip		\$58.68	36510	FACE PIECE LENS
<b>Total METRO FIRE</b>			\$185.14		
Paid Chk# 036523	12/17/2009	<b>MEYER'S MILACA BTB</b>			
E 101-45200-221	Equipment Parts/Repairs		\$37.17	151-32725	PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$17.29	151-33220	PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$45.68	151-33250	MOWER REPAIR
<b>Total MEYER'S MILACA BTB</b>			\$100.14		
Paid Chk# 036524	12/17/2009	<b>MILACA AUTO VALUE</b>			

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			Check Amt	Invoice	Comment
E 101-43000-221	Equipment Parts/Repairs		\$10.04	1302823	SWEEPER PARTS-PW
E 101-49810-217	Other Operating Supplies		\$16.02	1302823	PRIMER-AIRPORT
E 101-43000-215	Shop Supplies		\$49.35	1302823	SHOP SUPPLIES-PW
<b>Total MILACA AUTO VALUE</b>			<b>\$75.41</b>		
<hr/>					
Paid Chk# 036525	12/17/2009	<b>MILACA DEPOT FLORAL</b>			
E 101-49200-450	Unallocated		\$42.75	4543	BILL LINES SERVICE
<b>Total MILACA DEPOT FLORAL</b>			<b>\$42.75</b>		
<hr/>					
Paid Chk# 036526	12/17/2009	<b>MILACA LAWN &amp; GARDEN</b>			
E 208-49020-406	Trail Maintenance		\$37.21	198701	THROTTLE WIRE/CHAIN LUBE-TRAILS
E 101-43000-221	Equipment Parts/Repairs		\$19.77	201904	PARTS-PW
<b>Total MILACA LAWN &amp; GARDEN</b>			<b>\$56.98</b>		
<hr/>					
Paid Chk# 036527	12/17/2009	<b>MILLE LACS CO. PUBLIC HEALTH</b>			
E 101-42280-305	Medical and Dental Fees		\$36.00	08-2009-98	DAVID LOS-HEP B-1ST DOSE
<b>Total MILLE LACS CO. PUBLIC HEALTH</b>			<b>\$36.00</b>		
<hr/>					
Paid Chk# 036528	12/17/2009	<b>MN COPY SYSTEMS, INC.</b>			
E 101-41940-310	Other Professional Services		\$147.40	40275	COPIER MAINTENANCE-CITY
<b>Total MN COPY SYSTEMS, INC.</b>			<b>\$147.40</b>		
<hr/>					
Paid Chk# 036529	12/17/2009	<b>MN DEPT OF HEALTH</b>			
G 602-20810	Water Test Fee Payable		\$1,590.00	1480002 MILA	4TH QTR WATER TEST
<b>Total MN DEPT OF HEALTH</b>			<b>\$1,590.00</b>		
<hr/>					
Paid Chk# 036530	12/17/2009	<b>MN VALLEY TESTING LABS</b>			
E 602-49400-310	Other Professional Services		\$56.00	475591	TESTING
<b>Total MN VALLEY TESTING LABS</b>			<b>\$56.00</b>		
<hr/>					
Paid Chk# 036531	12/17/2009	<b>NORTHEAST TECHNICAL SERVICES</b>			
E 603-49450-310	Other Professional Services		\$1,843.96	09-07179	TESTING
<b>Total NORTHEAST TECHNICAL SERVICES</b>			<b>\$1,843.96</b>		
<hr/>					
Paid Chk# 036532	12/17/2009	<b>QUILL CORPORATION</b>			
E 101-42110-201	Accessories (paper, pens, etc)		\$91.55	1493859	PRINTER TONERS-POLICE
E 619-49900-201	Accessories (paper, pens, etc)		\$138.14	1732998	SUPPLIES-DEP REG
E 603-49450-201	Accessories (paper, pens, etc)		\$71.65	1828271	PRINTER TONER-SEWER
E 602-49400-201	Accessories (paper, pens, etc)		\$138.76	1838260	PRINTER TONERS/FILE FOLDERS-WATER
E 603-49450-201	Accessories (paper, pens, etc)		\$132.73	1838260	PRINTER TONERS-SEWER
E 602-49400-201	Accessories (paper, pens, etc)		\$71.66	1838271	PRINTER TONER-WATER
E 101-41940-201	Accessories (paper, pens, etc)		\$57.68	1939599	STORAGE BOXES-CITY
<b>Total QUILL CORPORATION</b>			<b>\$702.17</b>		
<hr/>					
Paid Chk# 036533	12/17/2009	<b>SAFEGUARD LOCKSMITH</b>			
E 101-42110-212	Auto Expense (Fuel/Repair)		\$189.63		REPAIR-IGNITION SWITCHES-DODGE TRK
E 101-42110-212	Auto Expense (Fuel/Repair)		\$78.48		REPAIR-IGNITION SWITCHES-CHEVY TRK
<b>Total SAFEGUARD LOCKSMITH</b>			<b>\$268.11</b>		
<hr/>					
Paid Chk# 036534	12/17/2009	<b>SANDERSON, ALYCE</b>			
E 619-49900-217	Other Operating Supplies		\$7.49		SUPPLIES-DEP REG
E 101-41940-217	Other Operating Supplies		\$7.49		SUPPLIES-CITY HALL
<b>Total SANDERSON, ALYCE</b>			<b>\$14.98</b>		
<hr/>					
Paid Chk# 036535	12/17/2009	<b>SPRINT PCS</b>			
E 101-42280-321	Telephone		\$30.35	613620816	DEC CELL SERVICE
E 101-45200-321	Telephone		\$30.35	613620816	DEC CELL SERVICE
E 101-43000-321	Telephone		\$82.06	613620816	DEC CELL SERVICE

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		Check Amt	Invoice	Comment
<b>Total SPRINT PCS</b>		\$142.76		
<hr/>				
Paid Chk#	036536	12/17/2009	<b>STREICHER'S</b>	
E 101-42110-434	Uniforms	(\$222.97)	CM232865	CREDIT-UNIFORMS
E 101-42110-240	Small Tools and Minor Equip	(\$26.61)	CM232866	CREDIT-FLASHLIGHT HOLDER
E 101-42110-240	Small Tools and Minor Equip	\$34.06	I611460	FLASHLIGHT HOLDER
E 101-42110-240	Small Tools and Minor Equip	\$45.77	I612862	GUN CLEANER & FLASHLIGHT HOLDER
E 101-42110-434	Uniforms	\$65.99	I613168	UNIFORMS
E 101-42110-240	Small Tools and Minor Equip	\$170.94	I681699	TACTICAL LIGHT HOLDER AND BATTERIES
E 101-42110-240	Small Tools and Minor Equip	\$666.78	I687162	TACTICAL LIGHTS FOR FIREARMS
<b>Total STREICHER'S</b>		\$733.96		
<hr/>				
Paid Chk#	036537	12/17/2009	<b>TEALS MARKET</b>	
E 101-42280-217	Other Operating Supplies	\$12.68	4003001743	LAUNDRY SOAP-FIRE
E 101-41940-217	Other Operating Supplies	\$20.28	5000150739	BREAKROOM SUPPLIES-CITY
<b>Total TEALS MARKET</b>		\$32.96		
<hr/>				
Paid Chk#	036538	12/17/2009	<b>TRI-CITY PAVING, INC</b>	
E 101-43000-403	Repairs/Maint Streets	\$483.50	203606	3.77 TONS COLD PATCH
<b>Total TRI-CITY PAVING, INC</b>		\$483.50		
<b>10100 General Bank</b>		\$72,518.44		

Fund Summary

	10100 General Bank	
101 GENERAL FUND		\$18,288.99
200 ECONOMIC DEV. FUND		\$444.00
202 BOULDER RIDGE		\$147.00
208 CHARITABLE GAMBLING FUND		\$99.17
211 INITIATIVE FOUNDATION		\$1,250.00
602 WATER FUND		\$47,332.82
603 SEWER FUND		\$4,567.25
619 DEPUTY REGISTRAR FUND		\$266.03
700 BRAHAM-MILACA JOINT POWERS		\$123.18
		<hr/>
		\$72,518.44

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**10900 Liquor Bank**

Paid Chk#		Date	Company	Check Amt	Invoice	Comment
Paid Chk# 021224		12/17/2009	<b>AMERICAN BOTTLING CO.</b>			
E 609-49750-254	Mix/Non Alcoholic			\$72.40	2462600332	NA
E 609-49750-254	Mix/Non Alcoholic			\$115.20	2463100256	NA
<b>Total AMERICAN BOTTLING CO.</b>				\$187.60		
Paid Chk# 021225		12/17/2009	<b>AMERIPRIDE</b>			
E 609-49750-310	Other Professional Services			\$65.46	S688768	RUGS
E 609-49750-217	Other Operating Supplies			\$67.52	S688768	PAPER TOWELS
E 609-49750-310	Other Professional Services			\$27.45	S691321	RUGS
E 609-49750-310	Other Professional Services			\$62.80	S693860	RUGS
E 609-49750-310	Other Professional Services			\$27.45	S696501	RUGS
<b>Total AMERIPRIDE</b>				\$250.68		
Paid Chk# 021226		12/17/2009	<b>BELLBOY CORP.</b>			
E 609-49750-256	Tobacco Products For Resale			\$172.15	5883000	TOBACCO
E 609-49750-259	Other For Resale			\$9.30	82955300	MISC
E 609-49750-254	Mix/Non Alcoholic			\$126.50	82955300	NA
E 609-49750-259	Other For Resale			\$28.60	83034200	MISC
<b>Total BELLBOY CORP.</b>				\$336.55		
Paid Chk# 021227		12/17/2009	<b>CRYSTAL SPRINGS ICE</b>			
E 609-49750-259	Other For Resale			\$128.80	54194	ICE
E 609-49750-259	Other For Resale			\$87.50	56889	ICE
<b>Total CRYSTAL SPRINGS ICE</b>				\$216.30		
Paid Chk# 021228		12/17/2009	<b>FRONTIER</b>			
E 609-49750-321	Telephone			\$103.50	983-6255	DEC PHONE SVC
<b>Total FRONTIER</b>				\$103.50		
Paid Chk# 021229		12/17/2009	<b>GRANITE CITY JOBBING</b>			
E 609-49750-333	Freight and Express			\$4.25	624044	DELIVERY
E 609-49750-217	Other Operating Supplies			\$11.50	624044	KIDDIE CANDY
E 609-49750-214	Liquor Store Paper Supplies			\$13.94	624044	PAPER SUPPLIES
E 609-49750-256	Tobacco Products For Resale			\$664.01	624044	TOBACCO
E 609-49750-254	Mix/Non Alcoholic			\$14.95	624044	NA
E 609-49750-259	Other For Resale			\$53.60	624044	MISC
E 609-49750-259	Other For Resale			\$19.35	624795	MISC
E 609-49750-254	Mix/Non Alcoholic			\$2.82	624795	NA
E 609-49750-333	Freight and Express			\$4.25	624795	DELIVERY
E 609-49750-214	Liquor Store Paper Supplies			\$13.94	624795	PAPER SUPPLIES
E 609-49750-256	Tobacco Products For Resale			\$691.23	624795	TOBACCO
E 609-49750-256	Tobacco Products For Resale			\$221.65	625511	TOBACCO
E 609-49750-217	Other Operating Supplies			\$8.05	625511	KIDDIE CANDY
E 609-49750-333	Freight and Express			\$4.25	625511	DELIVERY
E 609-49750-259	Other For Resale			\$19.35	625511	MISC
E 609-49750-214	Liquor Store Paper Supplies			\$24.16	626194	PAPER SUPPLIES
E 609-49750-256	Tobacco Products For Resale			\$295.48	626194	TOBACCO
E 609-49750-217	Other Operating Supplies			\$11.50	626194	KIDDIE CANDY
E 609-49750-333	Freight and Express			\$4.25	626194	DELIVERY
<b>Total GRANITE CITY JOBBING</b>				\$2,082.53		
Paid Chk# 021230		12/17/2009	<b>GRANITE LEDGE ELECTRICAL CONTR</b>			
E 609-49750-221	Equipment Parts/Repairs			\$234.95	J9175	BALLAST REPAIR
E 609-49750-221	Equipment Parts/Repairs			\$97.25	J9177	BALLAST REPAIR
<b>Total GRANITE LEDGE ELECTRICAL CONTR</b>				\$332.20		
Paid Chk# 021231		12/17/2009	<b>KOCH'S HARDWARE HANK</b>			

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E 609-49750-217	Other Operating Supplies		\$31.80		SUPPLIES
<b>Total KOCH'S HARDWARE HANK</b>			\$31.80		
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Paid Chk# 021232	12/17/2009	<b>M. AMUNDSON LLP</b>			
E 609-49750-259	Other For Resale		\$125.75	73202	MISC
E 609-49750-256	Tobacco Products For Resale		\$430.44	73202	TOBACCO
E 609-49750-256	Tobacco Products For Resale		\$849.62	74608	TOBACCO
E 609-49750-259	Other For Resale		\$54.40	74608	MISC
E 609-49750-256	Tobacco Products For Resale		\$313.60	75424	TOBACCO
E 609-49750-259	Other For Resale		\$146.47	75424	MISC
<b>Total M. AMUNDSON LLP</b>			\$1,920.28		
<hr/>					
Paid Chk# 021233	12/17/2009	<b>MILACA, CITY OF</b>			
E 609-49750-433	Dues and Subscriptions		\$50.00		2010 CIGARETTE LICENSE
<b>Total MILACA, CITY OF</b>			\$50.00		
<hr/>					
Paid Chk# 021234	12/17/2009	<b>MILLER TRUCKING</b>			
E 609-49750-333	Freight and Express		\$29.00	2394	DELIVERY
<b>Total MILLER TRUCKING</b>			\$29.00		
<hr/>					
Paid Chk# 021235	12/17/2009	<b>PINNACLE DISTRIBUTING</b>			
E 609-49750-254	Mix/Non Alcoholic		\$237.50	10079	NA
<b>Total PINNACLE DISTRIBUTING</b>			\$237.50		
<hr/>					
Paid Chk# 021236	12/17/2009	<b>QUILL CORPORATION</b>			
E 609-49750-240	Small Tools and Minor Equip		\$48.08	1759314	CALCULATOR
E 609-49750-240	Small Tools and Minor Equip		\$60.59	1939599	CALCULATOR
<b>Total QUILL CORPORATION</b>			\$108.67		
<hr/>					
Paid Chk# 021237	12/17/2009	<b>TEALS MARKET</b>			
E 609-49750-217	Other Operating Supplies		\$4.18	4001461239	TASTING SUPPLIES
<b>Total TEALS MARKET</b>			\$4.18		
<hr/>					
Paid Chk# 021238	12/17/2009	<b>VIKING BOTTLING CO.</b>			
E 609-49750-254	Mix/Non Alcoholic		\$293.95	25304526	NA
E 609-49750-254	Mix/Non Alcoholic		\$208.95	25304703	NA
E 609-49750-254	Mix/Non Alcoholic		\$189.30	25304888	NA
<b>Total VIKING BOTTLING CO.</b>			\$692.20		
<b>10900 Liquor Bank</b>			\$6,582.99		

Fund Summary

	10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND		\$6,582.99
		\$6,582.99

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**10900 Liquor Bank**

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 021172	11/3/2009	<b>BELLBOY CORP.</b>			
E 609-49750-253		Wine For Resale	\$854.00	50622600	WINE
E 609-49750-251		Liquor For Resale	\$2,201.50	50622600	LIQUOR
E 609-49750-251		Liquor For Resale	\$1,759.05	50776400	LIQUOR
E 609-49750-253		Wine For Resale	\$179.20	50776400	WINE
<b>Total BELLBOY CORP.</b>			<b>\$4,993.75</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 021173	11/3/2009	<b>BERNICKS</b>			
E 609-49750-254		Mix/Non Alcoholic	\$10.95	55763	NA
E 609-49750-252		Beer For Resale	\$332.80	55764	BEER
E 609-49750-254		Mix/Non Alcoholic	\$76.65	58231	NA
E 609-49750-252		Beer For Resale	\$83.50	58232	BEER
E 609-49750-254		Mix/Non Alcoholic	\$31.40	60702	NA
E 609-49750-252		Beer For Resale	\$465.70	60703	BEER
E 609-49750-254		Mix/Non Alcoholic	\$10.95	63258	NA
E 609-49750-252		Beer For Resale	\$1,052.70	63259	BEER
<b>Total BERNICKS</b>			<b>\$2,064.65</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 021174	11/3/2009	<b>C &amp; L DISTRIBUTING CO.</b>			
E 609-49750-252		Beer For Resale	\$2,985.15	215213	BEER
E 609-49750-260		Deposits	(\$90.00)	215213	DEPOSITS
E 609-49750-254		Mix/Non Alcoholic	\$136.55	216143	NA
E 609-49750-252		Beer For Resale	\$4,088.10	216143	BEER
E 609-49750-260		Deposits	\$60.00	216143	DEPOSITS
E 609-49750-260		Deposits	(\$30.00)	216931	DEPOSITS
E 609-49750-252		Beer For Resale	\$3,174.10	216931	BEER
E 609-49750-252		Beer For Resale	\$69.40	217708	BEER
E 609-49750-254		Mix/Non Alcoholic	\$100.00	217709	NA
E 609-49750-260		Deposits	(\$90.00)	217709	DEPOSITS
E 609-49750-252		Beer For Resale	\$2,511.35	217709	BEER
E 609-49750-254		Mix/Non Alcoholic	\$38.40	218559	NA
E 609-49750-252		Beer For Resale	\$10,112.50	218559	BEER
<b>Total C &amp; L DISTRIBUTING CO.</b>			<b>\$23,065.55</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 021175	11/3/2009	<b>DAHLHEIMER DISTRIBUTING CO.</b>			
E 609-49750-260		Deposits	\$30.00	54027	DEPOSITS
E 609-49750-252		Beer For Resale	\$602.50	54027	BEER
E 609-49750-254		Mix/Non Alcoholic	\$40.00	54027	NA
E 609-49750-260		Deposits	(\$30.00)	54552	DEPOSITS
E 609-49750-252		Beer For Resale	\$1,386.45	54552	BEER
E 609-49750-252		Beer For Resale	\$4,459.12	55292	BEER
E 609-49750-254		Mix/Non Alcoholic	\$15.50	55292	NA
E 609-49750-260		Deposits	(\$30.00)	55292	DEPOSITS
E 609-49750-252		Beer For Resale	\$4,997.71	56049	BEER
E 609-49750-260		Deposits	\$28.80	56049	DEPOSITS
E 609-49750-254		Mix/Non Alcoholic	\$151.50	56766	NA
E 609-49750-252		Beer For Resale	\$7,104.63	56766	BEER
<b>Total DAHLHEIMER DISTRIBUTING CO.</b>			<b>\$18,756.21</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 021176	11/3/2009	<b>DANIMAL DISTRIBUTING INC</b>			
E 609-49750-252		Beer For Resale	\$18.63	1016173	BEER
E 609-49750-254		Mix/Non Alcoholic	\$85.92	1016173	NA
<b>Total DANIMAL DISTRIBUTING INC</b>			<b>\$104.55</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 021177	11/3/2009	<b>DEPT. OF PUBLIC SAFETY (1)</b>			
E 609-49750-433		Dues and Subscriptions	\$20.00		2010 BUYERS CARD - #6613

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NOVEMBER 2009

			Check Amt	Invoice	Comment
<b>Total DEPT. OF PUBLIC SAFETY (1)</b>			\$20.00		
Paid Chk# 021178	11/3/2009	<b>J.J. TAYLOR DIST OF MN</b>			
E 609-49750-333	Freight and Express		\$3.00	962590	DELIVERY
E 609-49750-252	Beer For Resale		\$250.20	962590	BEER
<b>Total J.J. TAYLOR DIST OF MN</b>			\$253.20		
Paid Chk# 021179	11/3/2009	<b>JIM'S MILLE LACS DISPOSAL</b>			
E 609-49750-384	Refuse/Garbage Disposal		\$81.90	219225	REFUSE COLLECTION
<b>Total JIM'S MILLE LACS DISPOSAL</b>			\$81.90		
Paid Chk# 021180	11/3/2009	<b>JOHNSON BROTHERS LIQUOR CO.</b>			
E 609-49750-253	Wine For Resale		\$44.95	1707478	WINE
E 609-49750-333	Freight and Express		\$87.41	1707478	DELIVERY
E 609-49750-251	Liquor For Resale		\$4,120.37	1707478	LIQUOR
E 609-49750-333	Freight and Express		\$120.89	1711454	DELIVERY
E 609-49750-253	Wine For Resale		\$3,157.00	1711454	WINE
E 609-49750-254	Mix/Non Alcoholic		\$159.40	1711454	NA
E 609-49750-251	Liquor For Resale		\$169.00	1711454	LIQUOR
E 609-49750-333	Freight and Express		\$17.27	1715589	DELIVERY
E 609-49750-251	Liquor For Resale		\$624.12	1715589	LIQUOR
E 609-49750-253	Wine For Resale		\$72.10	1715589	WINE
E 609-49750-253	Wine For Resale		\$906.55	1719514	WINE
E 609-49750-254	Mix/Non Alcoholic		\$113.60	1719514	NA
E 609-49750-251	Liquor For Resale		\$3,387.62	1719514	LIQUOR
E 609-49750-333	Freight and Express		\$125.86	1719514	DELIVERY
E 609-49750-253	Wine For Resale		\$445.90	1723464	WINE
E 609-49750-333	Freight and Express		\$34.54	1723464	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$28.35	1723464	NA
E 609-49750-251	Liquor For Resale		\$901.39	1723464	LIQUOR
E 609-49750-333	Freight and Express		(\$15.70)	437099	CREDIT
E 609-49750-251	Liquor For Resale		(\$507.50)	437099	CREDIT
<b>Total JOHNSON BROTHERS LIQUOR CO.</b>			\$13,993.12		
Paid Chk# 021181	11/3/2009	<b>MILLE LACS CO. PUBLIC HEALTH</b>			
E 609-49750-208	Training and Travel		\$24.00	08-2009-89	ALCOHOL AWARENESS-8 STAFF
<b>Total MILLE LACS CO. PUBLIC HEALTH</b>			\$24.00		
Paid Chk# 021182	11/3/2009	<b>PAUSTIS &amp; SONS</b>			
E 609-49750-253	Wine For Resale		\$801.44	8236147	WINE
E 609-49750-253	Wine For Resale		\$1,068.62	8238622	WINE
E 609-49750-333	Freight and Express		\$15.00	8238622	DELIVERY
<b>Total PAUSTIS &amp; SONS</b>			\$1,885.06		
Paid Chk# 021183	11/3/2009	<b>PHILLIPS WINE AND SPIRITS</b>			
E 609-49750-253	Wine For Resale		\$1,503.00	2814363	WINE
E 609-49750-333	Freight and Express		\$116.18	2814363	DELIVERY
E 609-49750-251	Liquor For Resale		\$5,438.54	2814363	LIQUOR
E 609-49750-333	Freight and Express		\$61.23	2817394	DELIVERY
E 609-49750-253	Wine For Resale		\$1,704.00	2817394	WINE
E 609-49750-333	Freight and Express		\$45.53	2820611	DELIVERY
E 609-49750-253	Wine For Resale		\$554.60	2820611	WINE
E 609-49750-251	Liquor For Resale		\$916.50	2820611	LIQUOR
E 609-49750-333	Freight and Express		\$72.22	2823647	DELIVERY
E 609-49750-251	Liquor For Resale		\$3,775.48	2823647	LIQUOR
E 609-49750-253	Wine For Resale		\$306.80	2823647	WINE
E 609-49750-259	Other For Resale		(\$30.00)	2826711	MISC
E 609-49750-253	Wine For Resale		\$27.80	2826711	WINE

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			Check Amt	Invoice	Comment
E 609-49750-333	Freight and Express		\$55.48	2826711	DELIVERY
E 609-49750-251	Liquor For Resale		\$2,644.05	2826711	LIQUOR
E 609-49750-253	Wine For Resale		(\$99.20)	3421525	CREDIT
E 609-49750-333	Freight and Express		(\$7.85)	3421525	CREDIT
E 609-49750-251	Liquor For Resale		(\$116.00)	3421525	CREDIT
E 609-49750-333	Freight and Express		(\$1.57)	3421820	CREDIT
E 609-49750-253	Wine For Resale		(\$57.68)	3422158	CREDIT
E 609-49750-253	Wine For Resale		(\$34.40)	3422711	CREDIT
E 609-49750-333	Freight and Express		(\$1.57)	3422711	CREDIT
<b>Total PHILLIPS WINE AND SPIRITS</b>			\$16,873.14		
<hr/>					
Paid Chk# 021184	11/3/2009	<b>QUALITY WINE &amp; SPIRITS</b>			
E 609-49750-251	Liquor For Resale		\$2,720.50	216829	LIQUOR
E 609-49750-253	Wine For Resale		\$34.00	219954	WINE
E 609-49750-251	Liquor For Resale		\$4,841.73	219954	LIQUOR
<b>Total QUALITY WINE &amp; SPIRITS</b>			\$7,596.23		
<hr/>					
Paid Chk# 021185	11/3/2009	<b>SENTRY SYSTEMS, INC.</b>			
E 609-49750-310	Other Professional Services		\$503.25	609076	SECURITY SYSTEM ADDITIONS
E 609-49750-310	Other Professional Services		\$40.00	609079	SECURITY SYSTEM CHANGES
<b>Total SENTRY SYSTEMS, INC.</b>			\$543.25		
<hr/>					
Paid Chk# 021186	11/3/2009	<b>SUNNY HILL DISTRIBUTORS</b>			
E 609-49750-251	Liquor For Resale		\$285.91	211422	LIQUOR
E 609-49750-253	Wine For Resale		\$702.84	211422	WINE
E 609-49750-333	Freight and Express		\$25.65	211422	DELIVERY
E 609-49750-333	Freight and Express		\$6.65	212204	DELIVERY
E 609-49750-253	Wine For Resale		\$292.88	212204	WINE
E 609-49750-251	Liquor For Resale		\$59.98	212988	LIQUOR
E 609-49750-333	Freight and Express		\$20.90	212988	DELIVERY
E 609-49750-253	Wine For Resale		\$735.63	212988	WINE
<b>Total SUNNY HILL DISTRIBUTORS</b>			\$2,130.44		
<hr/>					
Paid Chk# 021187	11/3/2009	<b>THE WINE COMPANY</b>			
E 609-49750-333	Freight and Express		\$6.30	226794	DELIVERY
E 609-49750-253	Wine For Resale		\$224.00	226794	WINE
<b>Total THE WINE COMPANY</b>			\$230.30		
<hr/>					
Paid Chk# 021188	11/3/2009	<b>VINOCOPIA</b>			
E 609-49750-253	Wine For Resale		\$104.00	19354	WINE
<b>Total VINOCOPIA</b>			\$104.00		
<hr/>					
Paid Chk# 021189	11/3/2009	<b>WINE MERCHANTS</b>			
E 609-49750-333	Freight and Express		\$1.57	292092	DELIVERY
E 609-49750-253	Wine For Resale		\$107.50	292092	WINE
<b>Total WINE MERCHANTS</b>			\$109.07		
<hr/>					
Paid Chk# 021190	11/3/2009	<b>WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>			
E 609-49750-333	Freight and Express		\$10.00	292932	DELIVERY
E 609-49750-251	Liquor For Resale		\$467.74	292932	LIQUOR
E 609-49750-333	Freight and Express		\$6.00	294670	DELIVERY
E 609-49750-251	Liquor For Resale		\$111.91	294670	LIQUOR
E 609-49750-251	Liquor For Resale		\$191.78	294819	LIQUOR
E 609-49750-333	Freight and Express		\$1.50	294819	DELIVERY
E 609-49750-333	Freight and Express		\$18.00	296253	DELIVERY
E 609-49750-253	Wine For Resale		\$499.50	296253	WINE
E 609-49750-251	Liquor For Resale		\$119.97	299386	LIQUOR
E 609-49750-333	Freight and Express		\$1.50	299386	DELIVERY

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		Check Amt	Invoice	Comment
E 609-49750-333	Freight and Express	\$3.00	299445	DELIVERY
E 609-49750-251	Liquor For Resale	\$124.39	299445	LIQUOR
E 609-49750-251	Liquor For Resale	\$1,305.26	299639	LIQUOR
E 609-49750-254	Mix/Non Alcoholic	\$101.00	299639	NA
E 609-49750-333	Freight and Express	\$25.50	299639	DELIVERY
E 609-49750-251	Liquor For Resale	\$142.44	302913	LIQUOR
E 609-49750-333	Freight and Express	\$1.50	302913	DELIVERY
E 609-49750-251	Liquor For Resale	\$218.00	302928	LIQUOR
E 609-49750-333	Freight and Express	\$1.50	302928	DELIVERY
E 609-49750-251	Liquor For Resale	\$1,650.33	303251	LIQUOR
E 609-49750-333	Freight and Express	\$21.00	303251	DELIVERY
E 609-49750-253	Wine For Resale	\$199.60	303252	WINE
E 609-49750-333	Freight and Express	\$3.00	303252	DELIVERY
E 609-49750-333	Freight and Express	\$100.50	306850	DELIVERY
E 609-49750-253	Wine For Resale	(\$323.49)	306850	WINE
E 609-49750-251	Liquor For Resale	\$11,159.98	306850	LIQUOR
E 609-49750-333	Freight and Express	\$4.50	306851	DELIVERY
E 609-49750-253	Wine For Resale	\$679.70	306851	WINE
E 609-49750-333	Freight and Express	\$24.00	310215	DELIVERY
E 609-49750-251	Liquor For Resale	\$1,275.16	310215	LIQUOR
E 609-49750-333	Freight and Express	\$4.50	310216	DELIVERY
E 609-49750-253	Wine For Resale	\$307.69	310216	WINE
E 609-49750-333	Freight and Express	(\$2.50)	786706	CREDIT
E 609-49750-251	Liquor For Resale	(\$95.23)	786706	CREDIT
E 609-49750-251	Liquor For Resale	(\$4,425.40)	788275	CREDIT
E 609-49750-333	Freight and Express	(\$42.00)	788275	CREDIT
<b>otal WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>		<b>\$13,891.83</b>		

**10900 Liquor Bank** \$106,720.25

Fund Summary

609 MUNICIPAL LIQUOR FUND	10900 Liquor Bank	\$106,720.25
		<u>\$106,720.25</u>

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NOVEMBER 2009

Check Amt Invoice Comment

**10900 Liquor Bank**

<b>Paid Chk# 909044E 11/15/2009 MILACA, CITY OF (WATER/SEWER)</b>					
E 609-49750-381	Utilities	\$29.23	01-00015990	WATER/SEWER	
<b>Total MILACA, CITY OF (WATER/SEWER)</b>		<b>\$29.23</b>			
<b>Paid Chk# 909045E 11/7/2009 EAST CENTRAL ENERGY</b>					
E 609-49750-381	Utilities	\$1,795.25	7115200	ELECTRIC	
<b>Total EAST CENTRAL ENERGY</b>		<b>\$1,795.25</b>			
<b>Paid Chk# 909046E 11/12/2009 CENTERPOINT ENERGY MINNEGASCO</b>					
E 609-49750-381	Utilities	\$52.71	128-000-782-1	NATURAL GAS	
<b>Total CENTERPOINT ENERGY MINNEGASCO</b>		<b>\$52.71</b>			
<b>Paid Chk# 909047E 11/19/2009 MN DEPT OF REVENUE</b>					
G 609-20800	Sales Tax Payable	\$12,371.00	9576201	LIQUOR SALES TAX	
<b>Total MN DEPT OF REVENUE</b>		<b>\$12,371.00</b>			
<b>10900 Liquor Bank</b>		<b>\$14,248.19</b>			

Fund Summary

609 MUNICIPAL LIQUOR FUND	10900 Liquor Bank	\$14,248.19
		<b>\$14,248.19</b>

RESOLUTION #09 – 60

RESOLUTION ASSESSING TREE REMOVAL 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,

\$500.00

Thomas Foster & Abigail Cooper  
(6<sup>th</sup> St SW & 2<sup>nd</sup> Ave SW)  
30036 St. Croix Rd  
Pine City MN 55063  
PID #21-560-0110

Adopted this 17th day of December, 2009

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Mayor Harold Pedersen

ATTEST

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Greg Lerud, City Manager

RESOLUTION #09 – 61

RESOLUTION ASSESSING UNPAID WATER/SEWER BILL

BE IT RESOLVED that the following unpaid water and sewer bills be levied against the described property for 2010 property taxes, for 1 year, at a rate of 7 percent per annum:

PID #	OWNER	ADDRESS	ASSESSED
21-356-0100	Loomer, Harold	310 12 <sup>th</sup> St NE	\$15.30

Adopted this 17th day of December, 2009.

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

ATTEST

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



# LICENSE EXEMPT GAMBLING APPLICATION FOR RAFFLE/BINGO

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

Date 12-11-09

Name of Organization Milaca Baseball

I, Craig Talberg, hereby submit this application for a license to conduct gambling in accordance with the provisions of the City of Milaca, Ordinance #116.25 – 116.34.

[Signature]  
Authorized Officer of Organization

[Signature]  
Designated Gambling Manager of Organization

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

True Name: Talberg Craig Leon  
Last First Middle

Address: 16281 80th St, Oak Park Mn 56357

Date of Birth: \_\_\_\_\_ Place of Birth: Princeton Mn  
Month Day Year City State

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

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

PLEASE COMPLETE BACK PAGE

**RAFFLE INFORMATION**

What is purpose of raffle/Bingo? Raise money for Baseball equipment

Place where raffle/Bingo will be held: High School

Date(s) for sale of raffle: Dec 11 2009 to ~~May 1st 2010~~ April 30th 2010

Date(s) of Bingo being held: \_\_\_\_\_ to \_\_\_\_\_

Hours of raffle/Bingo: From \_\_\_\_\_ am/pm to \_\_\_\_\_ am/pm

.....  
**TO BE COMPLETED BY CITY OFFICIAL**

Criminal History Requested By: <u>dk</u>	Date Criminal History Conducted: <u>12.11.09</u>
Date of Request: <u>12.11.09</u>	Criminal History Cleared: <u>YES</u> NO
Reason for Request: <u>Gambling</u>	Law Enforcement Signature: <u>[Signature]</u>

\_\_\_\_\_  
City Manager Signature

Approved

Denied

\_\_\_\_\_  
Date

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

# CITY OF MILACA

## Council Monthly Budget Report

November 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>	\$47,385.00	\$47,532.92	(\$147.92)	-0.31%
<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	\$47,223.32	\$1,776.68	3.63%
<b>City Hall</b>	\$219,830.00	\$185,290.81	\$34,539.19	15.71%
<b>City Manager</b>	\$28,560.00	\$25,656.29	\$2,903.71	10.17%
<b>Council</b>	\$5,650.00	\$3,874.90	\$1,775.10	31.42%
<b>Elections</b>	\$0.00	\$0.00	\$0.00	0.00%
<b>Fire Dept.</b>	\$214,756.00	\$207,985.35	\$6,770.65	3.15%
<b>Historical Society</b>	\$5,000.00	\$2,645.01	\$2,354.99	47.10%
<b>Liaison Officer</b>	\$55,425.00	\$58,466.84	(\$3,041.84)	-5.49%
<b>Libraries</b>	\$17,300.00	\$18,346.79	(\$1,046.79)	-6.05%
<b>Parks</b>	\$136,895.00	\$116,464.75	\$20,430.25	14.92%
<b>Planning Comm.</b>	\$2,100.00	\$63.70	\$2,036.30	96.97%
<b>Police Dept.</b>	\$399,390.00	\$354,416.92	\$44,973.08	11.26%
<b>Public Works</b>	\$168,545.00	\$130,991.58	\$37,553.42	22.28%
<b>Recreation</b>	\$2,000.00	\$2,154.52	(\$154.52)	-7.73%
<b>Treasurer</b>	\$30,525.00	\$29,284.28	\$1,240.72	4.06%
<b>Unallocated</b>	\$5,500.00	\$5,059.95	\$440.05	8.00%
	\$1,412,861.00	\$1,246,378.93	\$166,482.07	11.78%

## City of Milaca Plan to Address MPCA Requirements

Item 1: Submit plans and specifications regarding an upgrade to the control structure between the primary and secondary ponds to allow water transfer and maintain the water level in both ponds between 3 feet and 6 feet deep.

Since receiving the CEI Report from MPCA the City surveyed the pond control structure and the primary pond bottom to establish these elevations as a basis for the modifications. The 17 pond bottom survey shots showed elevations ranging from 1054.20 feet to 1055.88 feet with an average of 1055.16 feet. The survey confirms that the original design pond bottom elevation of 1055.0 feet is valid to use as a basis for water depth.

Part of the difficulty in pond operation is there currently is no accurate way to measure the water depth. To establish a datum, the control structure was also surveyed. As shown on the attached drawing, the top of the interior wall of the control structure is at elevation 1062.21 feet and the bottom of the openings in the wall are at elevation 1055.05 feet (same elevation as the bottom of the ponds). The existing fiberglass slide gates have a height of 6 feet which is equal to the maximum desired pond depth. With the existing gates and an established pond water level datum (see Item 3 below), the operator should be able to maintain proper pond depths.

If the water depth in the secondary pond depth needs to be greater than in the primary pond, the existing pump can be used to transfer water and the slide gate will prevent backflow to the primary. The slide gate will also maintain a maximum secondary pond water depth of 6 feet. Once the transfer is complete the existing plug valve on the primary pond discharge would be closed.

Another concern is the transfer pipe discharge structures. The transfer pipes discharge into a short piece of manhole designed to prevent the flowing water from eroding the pond bottom. These structures were moved by soil sloughing down the dike embankment. The top of the manhole section on the pump discharge pipe was surveyed at elevation 1059.61 or 4.6 feet above the pond bottom. Original plans show the top of both discharge structures at 1058.0 feet. The discharge structure on the gravity transfer pipe was not surveyed. If this structure was initially set higher than shown on the plans, transfer capability could be reduced. The City plans to reset the manhole structures at the proper elevations to improve water transfer capability. In addition the pipes may be disconnected from the manhole structure and soil may have sloughed around the end of the pipe partially blocking the flow. Pipes will be cleaned and reconnected to the discharge structures as part of the project.

Item 2: Submit plans and specifications to repair and where necessary replace, the existing fence around the facility.

In order to determine the extent of the fence repairs needed, the City has hired a local contractor to clear the brush and trees along the existing fence line. This work is expected to be completed in early 2010. Subsequently the City will obtain bids for a project that includes work described under Item #1 above and repair of the fence. The fence will be repaired/replaced with wire fabric and barbed wire to match the existing fencing.

Item 3: Submit an Annual Report documenting pond operating levels and including a calculation of pond seepage rate.

In order to monitor the pond levels staff gages will be installed in the control structure. One staff gage will be placed on each side of the interior wall to allow water depth measurement of both ponds. Based on the surveyed elevations staff gages can be accurately mounted to correspond with the pond bottom elevation which will provide accurate water depth readings. This will provide the data needed for the annual report as well as allow the operator to maintain proper water levels and initiate pond transfers when required.

**Stearns County Parks**  
1802 Co. Rd. 137, Waite Park, MN 56387  
telephone: 320/255-6172; fax: 320/255-6177;  
email: [chuck.wocken@co.stearns.mn.us](mailto:chuck.wocken@co.stearns.mn.us)

RE: GREATER MN REGIONAL PARKS & TRAILS

Dear Colleagues,

On September 9, 2009, a meeting was held in Little Falls to discuss how to go forward with presenting the needs of Greater Minnesota for regional parks and trails to the Legislature. An interim steering committee has met twice since, and decided to go the next step by creating an organization of interested parties. The organization's initial goals would be to:

1. Support the current framework planning process of the Park & Trail Legacy Fund to identify regional park & trail needs throughout the state and
2. Represent the financial needs for regional parks & trails in Greater Minnesota to the Legislature.

There are many actions we will be taking: establishing relationships with key legislators, providing data to the University of Minnesota to help with the framework study for the Park & Trail Legacy Fund which will help decide funding strategies for the next 25 years, being a strong block of support for funding legislation, also by creating a communication infrastructure among member organizations on park & trail issues (outdoor recreation) and for legislative updates and action alerts. That's just a start.

To this end, all Greater Minnesota cities and counties are being asked if they want to join in the effort to create this organization: GREATER MINNESOTA REGIONAL PARKS & TRAILS ASSOCIATION. Let your council, board or commission know you are interested in participating.

The first year emphasis is on organizing. We want costs low and involvement high. There will be no first year organizational dues. Your costs will be coming to limited meetings and occasional representation at the Capitol.

Please reply by January 6, 2010 to Chuck Wocken by email: [chuck.wocken@co.stearns.mn.us](mailto:chuck.wocken@co.stearns.mn.us) to let us know you wish to be involved. Provide all your contact information in that email. **We will call an organizational meeting the week of January 26, 2010.** We would like to be up and running by February 4<sup>th</sup> which is the beginning of the Legislative Session.

We look forward to hearing from you. In the meantime, if you have not submitted your current park and trail inventory information to Mary Vogel or her staff, please do so immediately for the inclusion in the Park & Trail Legacy Fund framework study, her email address is [vogel001@umn.edu](mailto:vogel001@umn.edu).

Greater Minnesota has four representatives on the 9-member statewide Park & Trail Legacy Fund steering committee: Rick Anderson (Lyon County), Kathy Bergen (Duluth), Bob Manzoline (Northern MN) and Chuck Wocken (Stearns County). Other members are the State Park & Trail Director, the director of Metropolitan Parks & Open Space Commission, Three Rivers Park District Director, Scott County Park Director and Explore Minnesota. We are starting to organize content for about a dozen regional public input sessions throughout the state. A website is being created so you can go and find out the latest on this portion of the sales tax usage. Bonding proposals have been submitted by State agencies.

Much is happening. Our network for Greater Minnesota is needed. Please remember to talk to your council or board about participation and **get back to us by January 6<sup>th</sup>** in order for us to join together as the Greater Minnesota Regional Parks & Trails Association.

Thanks - The Steering Committee:

**Chuck Wocken (Stearns County), John Winter (Beltrami County), Barry Wendorf (Isanti County), Marcia Larson (City of Bemidji), Kevin Grondahl (City of Staples),  
Marc Mattice (Wright County), Laird Mork (Chisago County)**

**ORDINANCE NO. 385**  
**AN ORDINANCE AMENDING Ch. 115 OF CITY OF MILACA ORDINANCES,**  
**PEDDLERS AND SOLICITORS**

**THE CITY COUNCIL OF THE CITY OF MILACA, MINNESOTA DOES ORDAIN AS FOLLOWS: (~~strikeouts indicate deletions~~, underlining indicates new matter)**

**Section 1:** § 115.03 (B) is amended as follows:

(B) *City license required.* Except as otherwise provided for by this chapter, no person shall conduct business as a peddler or a transient merchant without first having obtained a license from the city. Solicitors need not be licensed but must provide the information required by § 115.03 (C) of this ordinance.

**Section 2:** § 115.05 (C) is amended as follows:

(C) *Notice.* Prior to revoking or suspending any license issued under this chapter or right to solicit business within the City, the city shall provide the license holder or solicitor with written notice of the alleged violations and inform the licensee or solicitor of his or her right to a hearing on the alleged violation. Notice shall be delivered in person or by mail to the permanent residential address listed on the license application, or if no residential address is listed, to the business address provided on the license application

**Section 3:** § 115.05 (E) is amended as follows:

(E) *Emergency.* If, in the discretion of the City Council, imminent harm to the health, safety or economic interests of the public may occur because of the actions of a peddler, solicitor or transient merchant, whether licensed or unlicensed under this chapter, the City Council may immediately suspend the person's license, if any, or right to solicit business within the City and provide notice of the right to ~~hold~~ show cause at a subsequent public hearing as prescribed in division (C) of this section why the license or right to solicit business in the city should not be terminated.

**Section 4:** Effective Date: This ordinance shall become effective upon passage and publication.

Adopted by the City Council of the City of Milaca this 17th day of December, 2009.

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

ATTEST:

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

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

**ORDINANCE NO. 386**  
**AN ORDINANCE AMENDING Ch. 152 OF CITY OF MILACA ORDINANCES,**  
**AIRPORT ZONING**

**THE CITY COUNCIL OF THE CITY OF MILACA, MINNESOTA DOES ORDAIN AS FOLLOWS: (~~strikeouts indicate deletions~~, underlining indicates new matter)**

**Section 1:** Chapter 152 is amended by adding to the Table of Contents:

**§ 152.08 Motor Vehicle Weight Restrictions.**

**Section 2:** Chapter 152 is amended by adding the following:

**§ 152.08 MOTOR VEHICLE WEIGHT RESTRICTIONS.**

The City Council may by resolution designate streets and other motor vehicle driving areas within the Milaca Municipal Airport as restricted roadways upon which motor vehicles with single axel weights exceeding a designated weight are prohibited. The designated weight may range from three tons to five tons depending on frost, moisture and compaction, construction of the base and surfacing, amount of traffic and snow cover, road deterioration and any other climactic or traffic condition. The Airport Manager or other person designated by the City Manager shall cause appropriate signs to be posted on designated taxiways, streets, and other motor vehicle driving areas.

**§ 152.09 MOTOR VEHICLE WEIGHT RESTRICTIONS, SPECIAL PERMIT.**

The Airport Manager or other person designated by the City Manager may issue a special permit for good cause shown in writing, authorizing the applicant to operate a motor vehicle upon a restricted roadway as described in § 152.08 in excess of the weight restrictions, provided that the applicant shall be liable for any resultant damage to the restricted roadway. The City Council may by resolution establish a fee for the issuance of such permit. The Airport Manager or designee may request and the City Council may require a performance contract and financial security as a condition of the issuance of such permit. Any person violating these weight restrictions or any special permit shall be guilty of a misdemeanor and shall be punished by a fine or imprisonment, or both, as provided by § 10.99 of this Code.

**§ 152.10 CONFLICT WITH OTHER LAWS.**

The weight restrictions and special permit provisions of this Airport Ordinance take precedence over the restrictions set forth in Chapter 70 of the Ordinances of the City of Milaca and Minn. Stat. 169.86.

**Section 3: Effective Date**

The ordinance shall become effective upon passage and publication.

Adopted by the City Council of the City of Milaca this 17<sup>th</sup> day of December, 2009.

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

ATTEST:

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

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

**ORDINANCE NO. 387**  
**AN ORDINANCE AMENDING Ch. 90 OF CITY OF MILACA ORDINANCES,**  
**RECREATION**

**THE CITY COUNCIL OF THE CITY OF MILACA, MINNESOTA DOES ORDAIN AS FOLLOWS: (~~strikeouts indicate deletions~~, underlining indicates new matter)**

**Section 1:** § 90.20 is amended by deleting such section and adopting the following:

(B) *Animals.* No person shall allow any animal to be unrestrained or unattended within the Forest Preserve, and shall remove all waste caused by such animal to be immediately removed, provided, however that horses or other beasts of burden are prohibited from the Forest Preserve.

**Section 2:**

(C) *Definition.* “Horses or other beasts of burden” means any quadruped trained or used to carry a person or other cargo.

**Section 3:**

Any person violating this section shall be guilty of a misdemeanor and shall be punished as provided in § 10.99 of this code.

**Section 4: Effective Date**

The ordinance shall become effective upon passage and publication.

Adopted by the City Council of the City of Milaca this 17<sup>th</sup> day of December, 2009.

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

ATTEST:

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

Ordinance No. 387  
Page 2

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

RESOLUTION #09 – 62

RESOLUTION APPROVING THE FINAL 2010 BUDGET AND FINAL 2010 TAX  
LEVY

BE IT RESOLVED by the City Council for the City of Milaca, County of Mille Lacs, Minnesota, that the proposed 2010 City of Milaca Annual Budget and Program of Municipal Services be hereby adopted and that the following sums of money be levied for 2010 upon the taxable property in the said City of Milaca for the following purposes:

2010 Total Expenditures		\$5,171,035
2010 Total Revenues		\$4,874,073
General Fund		\$382,227
Capital Equipment	PW	\$ 5,000
	Fire	\$ 25,000
	Parks	\$ 5,000
	Police	\$ 5,000
2008 LGA Unallotment		\$ 55,803
2009 LGA Unallotment		\$ 46,562
Debt Service		
2001 Street Improvement		\$ 60,200
2005 Street Improvement		\$ 53,800
2009 GO Refunding		\$ 65,200
Library		\$ 70,000
City Hall		\$ 75,000
	TOTAL LEVY	\$848,792

The City Manager is hereby instructed to:

1. Transmit a certified copy of this Resolution to the County Auditor of Mille Lacs County, Minnesota.
2. To certify to the Mille Lacs County Auditor that there are sufficient monies in the funds, together with the above schedule of amounts levied to pay the principal and interest due in 2010.
3. On January 2 of the budget year, the City Treasurer shall transfer \$25,000 from the Fire Department Relief Reserve to the Fire Department Equipment Reserve.

Adopted by the City Council this 17<sup>th</sup> day of December, 2009.

ATTEST

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Harold Pedersen, Mayor

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Greg Lerud, City Manager

I hereby certify that the foregoing Resolution No. 09-62 is a true and correct copy of the Resolution presented to and adopted by the City Council of Milaca at a meeting thereof held in the City of Milaca, Minnesota on the 17th day of December, 2009, as disclosed by the records of said City in my possession.

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Greg Lerud, City Manager

RESOLUTION NO. 09 - 63  
 APPROVING 2010 LIQUOR/CIGARETTE LICENSES

<b>LICENSE TYPE</b>	<b>LIC #</b>		
<b>INTOXICATING ON SALE CLUB</b>			
American Legion #178	2010-01-MCLONSL		
<b>INTOXICATING ON SALE SUNDAY</b>			
American Legion #178	2010-01-MCLONSS		
Blue Moon Saloon	2010-02-ONSS		
Jigger's Grill & Bar	2010-03-ONSS		
Phoenix Hotel	2010-04-ONSS		
<b>INTOXICATING ON SALE</b>			
Blue Moon Saloon	2010-01-ONSL		
Jigger's Grill & Bar	2010-02-ONSL		
Phoenix Hotel	2010-03-ONSL		
<b>3.2 Malt Beverage Off Sale</b>			
Holiday Stationstore Inc., #171	2010-01-3.2OFSL		
<b>3.2 Malt Beverage On Sale</b>			
Lakeway Lanes	2010-01-3.2ONSL		
Pizza Hut North	2010-02-3.2ONSL		
<b>3.2 Malt Beverage On Sale Sunday</b>			
Lakeway Lanes	2010-01-3.2ONSS		
Pizza Hut North	2010-02-3.2ONSS		
<b>Intoxicating Off Sale</b>			
Milaca Off Sale	2010-01-MOOFSL		
<b>Cigarette License</b>			
Blue Moon	2010-01CIG		
Caseys General Store #1847	2010-02CIG		
Coborn's Inc., dba Holiday Stationstore #4064	2010-03CIG		
Corner Mart	2010-04CIG		
Holiday Stationstore #171	2010-05CIG		
Milaca Off Sale	2010-06CIG		
Teals Market	2010-07CIG		

Adopted this 17<sup>th</sup> day of December, 2009.

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

ATTEST

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

RESOLUTION NO. 09 – 64

SETTING VEHICLE WEIGHT LIMITS AT AIRPORT

BE IT RESOLVED BY THE Milaca City Council that the following vehicle weight limits shall apply at the Milaca airport:

Three-ton per axle during road restriction periods as defined in State statutes and rules, and five-ton per axle at all other times, unless posted differently.

Adopted this \_\_\_\_ day of December, 2009.

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

ATTEST

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

RESOLUTION NO. 09 – 65

A RESOLUTION APPROVING THE PURCHASE AND ACQUISITION  
BY THE CITY OF MILACA OF PROPERTY COMMONLY  
KNOWN AS 210 CENTRAL AVENUE SOUTH, MILACA, MN;  
WHICH PROPERTY IS LEGALLY DESCRIBED AS FOLLOWS:

TRACT A

LOT 6 AND THAT PART OF LOT 5 LYING NORTH OF THE SOUTH 39.33 FEET THEREOF, BLOCK 16, SECOND ADDITION TO MILACA, ACCORDING TO THE RECORDED PLAT THEREOF, MILLE LACS COUNTY, MINNESOTA, LYING SOUTHWESTERLY OF THE FOLLOWING DESCRIBED LINE: COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 6; THENCE NORTH 79 DEGREES 46 MINUTES 23 SECONDS EAST, ASSUMED BEARING, ALONG THE NORTH LINE OF SAID LOT 6, A DISTANCE OF 63.29 FEET TO THE POINT OF BEGINNING OF THE LINE TO BE DESCRIBED; THENCE SOUTH 09 DEGREES 43 MINUTES 52 SECONDS EAST, 93.28 FEET TO THE NORTH LINE OF SAID SOUTH 39.33 FEET OF SAID LOT 5 AND SAID LINE THERE TERMINATING.

TRACT B

LOT 6 AND THAT PART OF LOT 5 LYING NORTH OF THE SOUTH 39.33 FEET THEREOF, BLOCK 16, SECOND ADDITION TO MILACA, ACCORDING TO THE RECORDED PLAT THEREOF, MILLE LACS COUNTY, MINNESOTA, LYING NORTHEASTERLY OF THE FOLLOWING DESCRIBED LINE: COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 6; THENCE NORTH 79 DEGREES 46 MINUTES 23 SECONDS EAST, ASSUMED BEARING, ALONG THE NORTH LINE OF SAID LOT 6, A DISTANCE OF 63.29 FEET TO THE POINT OF BEGINNING OF THE LINE TO BE DESCRIBED; THENCE SOUTH 09 DEGREES 43 MINUTES 52 SECONDS EAST, 93.28 FEET TO THE NORTH LINE OF SAID SOUTH 39.33 FEET OF SAID LOT 5 AND SAID LINE THERE TERMINATING.

(SUBJECT PROPERTY);

FROM BENEDICT F. GORECKI AND DOROTHY J. GORECKI,  
HUSBAND AND WIFE, AND TO SELL AND DONATE THE  
SUBJECT PROPERTY TO RDT PROPERTIES, LLC

**Background**

The Subject Property is the current site of the former Hornquist Motors Property. Roger Teal, the principal owner of RDT Properties, LLC, a Minnesota Limited Liability Company, is also the owner of Milaca Super Valu Foods located at 235 Second Avenue SW, Milaca, MN. Mr. Teal is interested in expanding the current grocery store and parking area by acquiring the Subject Property and additional property. Benedict F. Gorecki and Dorothy J. Gorecki are interested in

donating that portion of the Subject Property described as Parcel B (appraised value \$290,000.00) to the City of Milaca and to sell the Subject Property described as Parcel A to the City of Milaca for the sum of One Hundred Fifty Thousand Dollars (\$150,000.00). As a part of the transaction, the City of Milaca will deed the Subject Property to RDT Properties, LLC for the total consideration of One Hundred Fifty Thousand Dollars (\$150,000.00) for its use as a parking lot to adjoin its expanded store. The final result is that the City of Milaca will deed the Subject Property from Gorecki to RDT Properties, LLC for the consideration that it receives from RDT Properties, LLC.

The parties are currently conducting environmental assessments of the Subject Property and have not entered into Purchase Agreements but desire to close the transaction during the first part of January, 2010.

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

**RESOLVED**, that the City of Milaca is hereby authorized to accept the donation of Parcel A of the Subject Property and to purchase Parcel B for the sum of One Hundred Fifty Thousand Dollars (\$150,000.00), all from Benedict F. Gorecki and Dorothy J. Gorecki and to transfer said Subject Property to RDT Property, LLC for a total purchase price of One Hundred Fifty Thousand Dollars (\$150,000.00), the final terms of said Purchase Agreement and transfer to be determined and approved by the Milaca City Manager and Mayor with the assistance of its City Attorneys but without the necessity of further approval by the Milaca City Council.

Adopted this 17<sup>th</sup> day of December, 2009.

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Harold Pedersen, Mayor

ATTEST:

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Greg Lerud, City Manager

Drafted by:  
Dove Fretland & Van Valkenburg, PLLP  
5881 Cedar Lake Road  
Minneapolis, MN 55416  
(952) 545-9000

MILACA ECONOMIC DEVELOPMENT COMMISSION  
NOVEMBER 20, 2009

The meeting of the Milaca economic development commission was called to order by Chairman Joe Cronin at 7:40 a.m. The following members were present: Dillan, Nelson, Muller, and Lerud.

The secretary's report was approved as read.

Dillan said there was a meeting on November 5 about establishing a community fund. He said representatives from the Initiative Foundation were there to give an overview of how a community fund works. Dillan said they will be at the January 18 "soup with the Mayor" meeting to help us take the next step toward setting up a fund through the Healthy Community Partnership program. There was a discussion about a community fund being a hybrid fund which would include an endowment as well as raising funds for present activities. Cronin said he has seen funds where there are sub funds to the overall community fund that allows people to make donations for specific programs.

Lerud said the environmental work on the property to be purchased by Teal's Market should be completed very soon. Assuming there are no significant findings, Lerud anticipated closing early in 2010 on the property. He said he didn't know how quickly the structures would be removed, but the project will move forward in 2010.

Dillan said the Artspace group will be here on November 30 to work on a space/location study for the Arts Council. The public is invited to participate between 3:00 and 4:30 that day at City Hall.

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

Respectfully submitted,



Greg Lerud, Secretary  
Milaca Economic Development Commission

Milaca Airport Advisory Commission  
November 11<sup>th</sup>, 2009 Minutes

The meeting was called to order at 6:10 by Ken Muller,

The minutes were read and a motion made to approve by Steve Nelson, Seconded by Deb Frantz.

Old Business:

The concrete patio is done. A dusk to dawn light was installed. The picnic tables will be restrained and put in place.

New business:

We need to look into getting a courtesy car.

Joe Cronin would like ideas for Boy Scout projects.

The security light pole over the fuel tank should be up and running in a week.

A motion to adjourn was made by Steve Nelson and seconded by Doug Ostien.

The meeting was adjourned at 6:30 with Ken Muller, Deb Frantz, Doug Ostien, and Steve Nelson present.

Other guests present were: Steve Burklund and Judy Muller

Respectfully submitted,  
Steve Nelson