

MILACA CITY COUNCIL AGENDA
October 18, 2007

6:30

Call meeting to order
Roll Call

Consent Agenda

Minutes of September 13 meeting

Approve bills

Resolution No. 07 – 42 Airport Maintenance/Operation grant agreement

Resolution No. 07 – 43 Assessing an unpaid water and sewer bill
City Treasurer's report

Resolution No. 07 – 44 Correcting Resolution No. 07 – 41 ECE Fire truck loan

Police department report

Building Official report

Citizens Forum

Public Hearing

Requests and Communications

Letter from Magnus Incorporated

Ordinances and Resolutions

Ordinance No. 371 Recreational motor vehicles

Ordinance No. 372 Granting authority for background investigations

Reports of Boards and Commissions

Planning commission

Economic Development commission

Youth Involvement

Downtown Initiative

Unfinished Business

Downtown Parking

New Business

Park commission

Council Comments

Adjourn

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

MILACA CITY COUNCIL MINUTES
SEPTEMBER 13, 2007

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: Judd, Totzke, Dillan, and Bekius.

Staff present: Lerud and Quaintance.

Others present: Stacey Wiedewitsch, Dale and Mary Siemers, Kristi Mettling, Brenda Hoen, Harriet Karlson, Marie Secord, Esther Sandeen, Marian Anderson, Janis Ledeen, Peg Brinwall, Dorothy Cooper, Berell Gave, Donna Oelick, Lee Bowton, Denise Gallus, James Page, Carolyn Page, Lynda Sjoberg, Dennis Girard, Carol Kujath, Jim Anderson, Marlene Hines, Bob Hines, Al Carlson, Annabelle Anderson, and two other individuals.

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

1. Minutes of August 16 regular meeting.
2. General bills, 7179E-7183E, #34409-34428, #34488-34500, #34502-34554, totaling \$456,857.22; Liquor bills, 907027E-907029E, #20277-20290, #20306-20311, #20325-20353, totaling \$163,698.01.
3. RESOLUTION NO. 07-37 CORRECTING RESOLUTION NO. 07-27 (entire text appears in Resolution book.)
4. RESOLUTION NO. 07-38 LEVYING AN UNPAID WATER AND SEWER BILL (entire text appears in Resolution book.)
5. RESOLUTION NO. 07-39 LEVYING AN UNPAID WATER AND SEWER BILL (entire text appears in Resolution book.)
6. Accept and approve the Treasurer's report.
7. Approve a transient merchant application from TAP Enterprises.

Unanimous consent.

Mayor Pedersen opened citizen's forum and invited anyone to speak to an item not on the agenda.

Peggy Brinwall said her husband Irv, was instrumental in getting the senior center started, and it was moved to its present location at a time when there were many more businesses down there. She said the police chief stated at that time there would be "no trouble" with the parking.

Jim Anderson said he is the president of the senior center and the members would like the council to consider going to a three hour time limit for parking. He presented a letter that was sent by Lerud and Mott regarding the parking issue. Lerud read the letter aloud.

Harriet Karlson said she is the secretary of the senior center and she said the owners of the salon have been extremely rude to the senior center members. The owners of the business denied that. Karlson said the three hour parking limit would solve their problem and would benefit the beauty salon as they have some people taking longer than two hours. She said that Little Falls has three hour parking in their main business district.

Roy Billmark said he can see both sides of the issue, but the senior center has been there longer and he wondered what the owners of the beauty salon expected at the senior center. He went through the history of the senior center and how they came to be at their present location. He said the seniors are all grateful to the city for all of their help.

Mayor Pedersen said he thought it was a good move to have the senior center downtown, and he did not believe any parking tickets had been issued. The seniors agreed.

James LaPage said he thought the beauty salon had more than their fair share of time to use the parking spots.

Kristi Mettling, owner of the beauty salon, said when they were getting ready to move downtown, they were advised not to move downtown because of parking. She said before moving downtown a business owner approached her and asked if she wanted to go to the council meeting about the parking. She said she wasn't sure what he meant, and now she does. She said they are not against the Senior Center, but there are three or four people who park on the street for seven hours and the two hour parking limit has been in place for a very long time. She said there are other alternatives to driving if people have a difficult time walking, including; the bus, have someone drop you off, or have someone move your car.

Mettling said that the seniors have been harassing them. She said the police have never been called by them on the parking issue. She said they are just asking that the parking time limit not be abused.

There was a general discussion about the number of cars, and the days of the week when it is particularly busy.

Brenda Hoehn, owner of the tanning salon, said the three hour limit is not acceptable. She said many of the business are "quick stops" such as the bank, pharmacies, and her business, and if there is no parking, they will not stop.

Council member Judd said he stopped at the senior center this morning and the parking spots were pretty well taken. He said he wasn't sure that three hours was the answer. Judd said he would personally look into the creamery property being a possibility for additional parking.

Council member Totzke said when tires used to be chalked, any tickets issued were well after the two hour time limit. He said increasing the time limit to three hours, really makes it a four or five hour time limit.

Roy Billmark said the parking time limit should probably not be changed, and the members of the senior center have some responsibility to instruct those people coming to the senior center about the parking requirements. He said that it should be asked of those using the senior center, that if you are using the senior center for three to four hours or more, not to park on the street.

Denise Gallus said the beauty salon owners and workers have never complained about those that park two and a half to three hours. The issue here is the day-long parking by a few users of the senior center.

Mayor Pedersen suggest that Jim Anderson meet with Kristi, Denise and Brenda and identify those few people who are parking there longer than the two hour limit, and get those people not to park on the street. Mayor Pedersen also said he would like to make sure the police department does not strictly enforce the two hour limit, as was planned starting Monday, in order to give this plan an opportunity to work. He said he would like this issue addressed within two month, and if it continues to be a problem, the council would then solve the issue.

All present at the meeting agreed with this approach.

Ken Mueller, chairman of the airport commission said they met last night, so he did not have minutes for the council. He wanted the council to know there are two new hangers that are just about to be completed and asked about the taxiway extension. Lerud said he submitted a request to the state a couple of months ago asking for funding for the extension. The Office of Aeronautics said that before state funding could be considered some brush cutting on the approach zones needed to be done. Lerud said public works has been working on it, and once the state certifies the work has been done, the state will then consider the application.

Mayor Pedersen closed citizen's forum.

Dennis Girard, Mayor of the City of Bock and Lynda Sjoberg, Clerk for Bock, requested the council consider assisting them in their effort to solve their water infiltration and inflow problem (I/I) problem. Sjoberg said she sent information over for the council to consider and asked if there were any questions. Mayor Pedersen said there are 55 sewer users, but he was wondering how many users had private wells. Sjoberg said there are two on private wells, but one is metered, and the other one is in the process of being connected to the public system.

Lerud said that staff has reviewed the information from Bock, and had discussed options. He said that staff could not recommend creating another rate, or treat them differently that the customers who live in Milaca. Lerud recommended the council consider charging the city of Bock based on the amount of water that they pump out of the ground. They would therefore, avoid paying for the I/I. He said Milaca does not charge its own residents for any I/I because capacity is not an issue. Lerud said it may become

necessary to charge for I/I when the new treatment plan comes on line in the future. He also said that basing bills on the water pumped should only be for a limited time. The goal is for Bock to be aggressive in combating this problem. Lerud recommended a six month time period.

A general discussion followed. Motion by Bekius, second by Dillan to bill the city of Bock based on the amount of water they pump out of the ground for a period to end June 1, 2008, unanimous consent.

Council member Totzke offered Resolution No. 07-40 and moved for its adoption, second by Bekius

RESOLUTION NO. 07-40
RESOLUTION APPROVING THE 2008 BUDGET AND PROPOSED 2008 TAX
LEVY
(entire text appears in Resolution book)

Mayor Pedersen led the council through a discussion on the budget. Lerud said that the legislature may revisit the Local Government Aid issue in February, and at this point, the budget does not include the costs of an officer position. He said the plan is to fund the officer position until April 1 with funds from the general fund reserve, and then make a decision based on what the legislature does with LGA.

Upon voting all voted in favor.

Council member Judd offered Resolution No. 07-41 and moved for its adoption, second by Totzke

RESOLUTION NO. 07-41
RESOLUTION APPROVING DOCUMENTS RELATED TO A LOAN FROM EAST
CENTRAL ENERGY AND THE USDA
(entire text appears in Resolution book)

Unanimous consent.

Council member Bekius said there was no planning commission meeting.

Lerud said the economic development commission meets next week.

Mayor Pedersen said he met with 27 kids and parents on Tuesday night to discuss a skate park. He said another meeting is scheduled for September 27 to kick off a fundraising effort. Mayor Pedersen said that the group has been challenged to raise \$5000 to be matched by the city for the purchase of ramps and other equipment. He said the intent is to move the equipment to a new facility should it be constructed with the park improvement project.

Council member Dillan said the community meeting to discuss the survey results is going to be held on October 1 at 7 p.m. He said Dan Frank is going to facilitate the meeting, and since he is from the Initiative Foundation, the city is using this meeting to work toward the Healthy Community Partnership program. While everyone is invited and welcome to come to the meeting, he said an invitation list is being worked on. Lerud asked the council to review the list and if anyone wanted additional invitations sent, to let him know by next Wednesday.

A letter from Bonestroo was presented. The letter outlined a park improvement planning process. Motion by Judd, second by Bekius to authorize the engineers to proceed with the planning process for the quoted \$5,000, unanimous consent.

Lerud said the engineers have started work on the feasibility report for a Milaca-Foley regional wastewater treatment facility, and he expects the report to be issued before the end of the year.

Lerud said the work has been completed on the industrial park road as bid, and the engineers are recommending completing the road north of Heggies, going into Fieldstone Greene. He said the plan would be to haul sand and gravel to the level it has been south of this area. The estimated cost to do that work is \$18,000 to \$20,000. Lerud said the owners of Heggies have expressed concern about the road holding up, and the engineers stated, that while the road will be greasy when the frost comes out, it would hold up to their traffic. Lerud said that public works will maintain the road and will move quickly to correct any issues.

Motion by Totzke, second by Bekius to accept the engineer's recommendation for the road improvement for the estimated cost of \$18,000 to \$20,000, unanimous consent.

Motion by Bekius, second by Dillan to accept the low bid from Alex Air for a compressor fill station for the fire department, unanimous consent. Lerud said the compressor is part of the grant the fire department was awarded.

Mayor Pedersen said he would like to reconsider removing the booster pump house in Rec Park. He asked if we are better off removing that building now, when we have a bid, rather than wait. He said there appears to be enough room in the shop for that equipment, and recommended it be removed now.

Council member Bekius said the council already made a decision regarding that building, and he has seen nothing that requires a change in that earlier motion. The consensus of the council was to not reconsider the earlier motion.

Mayor Pedersen called for council comments. There were no council comments.

With no other business a motion to adjourn was made by Dillan, second by Bekius, all voted in favor and the meeting adjourned at 8:25 p.m.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

CITY OF MILACA

10/12/07 7:48 AM

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OCTOBER 2007

Check Amt Invoice Comment

10100 General Bank

10100 General Bank		Check Amt	Invoice	Comment
Paid Chk# 034576	10/19/2007	ALERT ALL CORPORATION		
E 101-42260-217	Other Operating Supplies	\$634.96	7090233	FIRE PREVENTION WEEK
Total ALERT ALL CORPORATION		\$634.96		
Paid Chk# 034577	10/19/2007	AMERIPRIDE		
E 101-45500-310	Other Professional Services	\$26.83	\$408950	RUGS
E 101-45500-310	Other Professional Services	\$26.83	\$413976	RUGS
Total AMERIPRIDE		\$53.26		
Paid Chk# 034578	10/19/2007	ARCHIBALD, JOHN		
E 101-43000-230	Safety	\$44.35		SAFETY MTG - 9/20/07
Total ARCHIBALD, JOHN		\$44.35		
Paid Chk# 034579	10/19/2007	ARNIE BILLMARK ELECTRIC		
E 101-42280-310	Other Professional Services	\$854.17	11829	WIRE NEW AIR COMPRESSOR
Total ARNIE BILLMARK ELECTRIC		\$854.17		
Paid Chk# 034580	10/19/2007	AVENET, LLC		
E 200-46500-310	Other Professional Services	\$135.00	15402	REGISTER WEBSITE
Total AVENET, LLC		\$135.00		
Paid Chk# 034581	10/19/2007	BILLINGS SERVICE		
E 101-42110-221	Equipment Parts/Repairs	\$301.86	81477	TIRES FOR '05 SQUAD
Total BILLINGS SERVICE		\$301.86		
Paid Chk# 034582	10/19/2007	BONESTROO ROSENE ANDERLIK		
E 602-49400-303	Engineering Fees	\$5,003.44	148481	WATER TMT PLANT
E 501-43100-303	Engineering Fees	\$2,597.23	148490	HWY 169 INDUS PARK
Total BONESTROO ROSENE ANDERLIK		\$7,600.67		
Paid Chk# 034583	10/19/2007	BUTCH'S TOWING		
E 101-42110-310	Other Professional Services	\$53.25	5363	TOW TOYOTA CELICA
Total BUTCH'S TOWING		\$53.25		
Paid Chk# 034584	10/19/2007	CEMSTONE PRODUCTS CO.		
E 101-43000-403	Repairs/Maint Streets	\$188.14	663071	PATCH MIX 3.67 TON
E 101-43000-403	Repairs/Maint Streets	\$198.60	672149	PATCH 3.86 TON
Total CEMSTONE PRODUCTS CO.		\$386.74		
Paid Chk# 034585	10/19/2007	CENTURY FENCE CO.		
E 602-49400-530	Improv Other Than Bldgs	\$18,153.00	8038C00	FENCE AT NEW TRMT PLANT
Total CENTURY FENCE CO.		\$18,153.00		
Paid Chk# 034586	10/19/2007	CORNER MART		
E 101-49810-212	Auto Expense (Fuel/Repair)	\$29.00		GAS-AIRPORT
E 101-43000-212	Auto Expense (Fuel/Repair)	\$575.31		GAS-PW
E 700-50000-212	Auto Expense (Fuel/Repair)	\$172.00		GAS-JP
E 602-49400-212	Auto Expense (Fuel/Repair)	\$39.71		GAS-WATER
E 101-45200-212	Auto Expense (Fuel/Repair)	\$147.75		GAS-PARKS
E 101-42110-212	Auto Expense (Fuel/Repair)	\$377.18		GAS-PD
Total CORNER MART		\$1,340.95		
Paid Chk# 034587	10/19/2007	CORPORAAL, RICHARD		
G 602-22000	Deposits	\$15.00		REFUND W/S DEPOSIT

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			Check Amt	Invoice	Comment
E 602-49400-101	Full-Time Regular		\$0.00		REFUND W/S DEPOSIT
	Total CORPORAAL, RICHARD		\$15.00		
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Paid Chk# 034588	10/19/2007	DAVES EXCAVATING			
E 602-49400-437	Other Miscellaneous		\$160.00		BLACK DIRT FOR FILTER PLANT
	Total DAVES EXCAVATING		\$160.00		
<hr/>					
Paid Chk# 034589	10/19/2007	DOVE FRETLAND & VAN VALKENBURG			
E 101-41610-304	Legal Fees		\$078.80	47876	SEPT CIVIL RETAINER
E 101-41610-304	Legal Fees		\$3,100.00	47877	SEPT CHIMINAL RETAINER
	Total DOVE FRETLAND & VAN VALKENBURG		\$3,978.80		
<hr/>					
Paid Chk# 034590	10/19/2007	EGGEN'S DIRECT SERVICE			
E 603-49450-212	Auto Expense (Fuel/Repair)		\$381.51		GAS-SEWER
E 602-49400-212	Auto Expense (Fuel/Repair)		\$380.00		GAS-WATER
E 101-42280-212	Auto Expense (Fuel/Repair)		\$138.16		GAS FIRE
E 101-45200-212	Auto Expense (Fuel/Repair)		\$165.18		GAS-PARKS
	Total EGGEN'S DIRECT SERVICE		\$1,064.85		
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Paid Chk# 034591	10/19/2007	ENGINEERSUPPLY LLC			
E 607-42400-240	Small Tools and Minor Equip		\$238.73	38590	ROLLED DOCUMENT STORAGE (4)
	Total ENGINEERSUPPLY LLC		\$238.73		
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Paid Chk# 034592	10/19/2007	FIRE INSTRUCTION & RESCUE ED.			
E 101-42280-208	Training and Travel		\$270.00	05334	HAZ MOT OPS - REFRESHER 8/27/0
E 101-42280-208	Training and Travel		\$270.00	05334	HAZ MOT OPS - REFRESHER 8/20/0
	Total FIRE INSTRUCTION & RESCUE ED.		\$540.00		
<hr/>					
Paid Chk# 034593	10/19/2007	FRONTIER			
E 101-45500-321	Telephone		\$22.88		OCTOBER PHONE SERVICE-LIBRARY
E 101-41940-321	Telephone		\$47.10		OCTOBER PHONE SERVICE-CITY HAL
E 101-42280-321	Telephone		\$48.69		OCTOBER PHONE SERVICE-FIRE
E 101-49810-321	Telephone		\$48.74		OCTOBER PHONE SERVICE-AIRPORT
E 101-42110-321	Telephone		\$93.00		OCTOBER PHONE SERVICE-PD
E 101-43000-321	Telephone		\$99.45		OCTOBER PHONE SERVICE-PW
E 101-41940-321	Telephone		\$179.05		OCTOBER PHONE SERVICE-CITY HAL
E 602-49400-321	Telephone		\$8.40		OCTOBER PHONE SERVICE-WATER
E 602-48400-321	Telephone		\$16.07		OCTOBER PHONE SERVICE-WATER
E 602-49400-321	Telephone		\$121.70		OCTOBER PHONE SERVICE-WATER
E 101-45200-321	Telephone		\$43.16		OCTOBER PHONE SERVICE-PARKS
E 602-49400-321	Telephone		\$1.92		OCTOBER PHONE SERVICE-WATER
E 619-49900-321	Telephone		\$88.46		OCTOBER PHONE SERVICE-DEP REG
	Total FRONTIER		\$818.42		
<hr/>					
Paid Chk# 034594	10/19/2007	GRAINGER			
E 101-49810-217	Other Operating Supplies		\$123.33	9432808146	LIGHT BULBS (6) - AIRPORT
E 101-43000-240	Small Tools and Minor Equip		\$59.38	9456858597	RECHARGABLE BATTERY FOR '99 DC
E 101-49810-217	Other Operating Supplies		\$97.69	9458858605	AIRPORT LIGHT BULBS
E 101-41940-217	Other Operating Supplies		\$49.65	9453191828	GARBAGE BAG FOR CLEANING CART
	Total GRAINGER		\$330.25		
<hr/>					
Paid Chk# 034595	10/19/2007	HARTMAN, PAMELA			
E 619-49800-208	Training and Travel		\$30.73		MDRA ANNUAL MTG 9/14/07 ST. CL
E 619-49800-208	Training and Travel		\$81.13		MV/DL ANNUAL MTG 9/13/07 LITTL
	Total HARTMAN, PAMELA		\$111.86		

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			Check Amt	Invoice	Comment
Paid Chk#	034596	10/19/2007	HAWKINS, INC.		
	E 602-49400-218	Chemicals and Chem Products	\$1,136.55	1107581	CHEMICALS
		Total HAWKINS, INC.	\$1,136.55		
Paid Chk#	034597	10/19/2007	HENCHEN, KANDACE		
	E 619-49900-208	Training and Travel	\$50.79		9/19 MV/DL TRAINING MINNETONKA
		Total HENCHEN, KANDACE	\$50.79		
Paid Chk#	034598	10/19/2007	HJORT EXCAVATING		
	E 407-49100-310	Other Professional Services	\$1,867.00	2007.362	250 YDS WASHED SAND
		Total HJORT EXCAVATING	\$1,867.00		
Paid Chk#	034599	10/19/2007	HUSKY SPRING		
	E 101-43000-221	Equipment Parts/Repairs	\$498.52	01E14078	PARTS FOR STERLING TRK
		Total HUSKY SPRING	\$498.52		
Paid Chk#	034600	10/19/2007	INDEPENDENT TESTING TECH.		
	E 101-45200-310	Other Professional Services	\$739.00	22795	REINKE PARK PROJECT
		Total INDEPENDENT TESTING TECH.	\$739.00		
Paid Chk#	034601	10/19/2007	JENSEN - ANDERSEN		
	E 101-45600-437	Other Miscellaneous	\$7.33	032599	HISTORICAL SOCIETY TOILET/SINK
	E 101-45200-310	Other Professional Services	\$413.76	32555	REINEKE PARK RENOVATE
		Total JENSEN - ANDERSEN	\$421.09		
Paid Chk#	034602	10/19/2007	JIM'S MILLE LACS DISPOSAL		
	E 101-45200-384	Refuse/Garbage Disposal	\$65.00	1408834	REINKE PARK PROJECT
	E 101-43000-312	Compost	\$250.00	211948	COMPOST
	E 101-45200-384	Refuse/Garbage Disposal	\$40.00	211948	
	E 101-42280-384	Refuse/Garbage Disposal	\$25.00	211948	FIRE
	E 101-43000-384	Refuse/Garbage Disposal	\$250.28	211948	GARBAGE
		Total JIM'S MILLE LACS DISPOSAL	\$630.28		
Paid Chk#	034603	10/19/2007	JUDY SCHIEMANN HOME DESIGN		
	E 101-45200-310	Other Professional Services	\$500.00	1566	BLUE PRINTS FOR REINEKE PARK B
		Total JUDY SCHIEMANN HOME DESIGN	\$500.00		
Paid Chk#	034604	10/19/2007	K.E.E.P.R.S.		
	E 101-42110-434	Uniforms	\$13.98	75377	TIE & TIE TAC (SHAW) 13.98
	E 101-42110-221	Equipment Parts/Repairs	\$31.33	75377	STINGER BATTERY
		Total K.E.E.P.R.S.	\$45.31		
Paid Chk#	034605	10/19/2007	K-N-D EXC & CONC.		
	E 101-42280-310	Other Professional Services	\$450.00	530055	ASSIST AT FIRE CALL
		Total K-N-D EXC & CONC.	\$450.00		
Paid Chk#	034606	10/19/2007	KOCH'S HARDWARE HANK		
	E 101-45200-215	Shop Supplies	\$338.88		SUPPLIES-PARK
	E 101-43000-215	Shop Supplies	\$105.26		SUPPLIES-PW
	E 602-49400-217	Other Operating Supplies	\$218.41		SUPPLIES-WATER
	E 101-49810-217	Other Operating Supplies	\$20.60		SUPPLIES-AIRPORT
	E 619-49900-217	Other Operating Supplies	\$24.48		SUPPLIES-DEP REG
		Total KOCH'S HARDWARE HANK	\$707.61		
Paid Chk#	034607	10/19/2007	LEEF		

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			Check Amt	Invoice	Comment
E 619-49900-310	Other Professional Services		\$25.00	1407061	RUGS
E 101-41940-310	Other Professional Services		\$8.40	1407061	RUG
E 619-49900-310	Other Professional Services		\$25.00	1414554	RUGS
E 101-41940-310	Other Professional Services		\$8.40	1414554	RUG
Total LEEP			\$66.80		
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Paid Chk#	034608	10/19/2007	LERUD, GREGORY		
E 101-41310-208	Training and Travel		\$22.96		DROP OFF VACUUM
E 101-41310-208	Training and Travel		\$84.38		4/25 HOMETOWN MN MTG
E 101-41310-201	Accessories (paper, pens, etc)		\$44.45		DAY TIMER
E 101-49200-450	Unallocated		\$47.98		FLOWERS MOTT FUNERAL
E 101-42280-437	Other Miscellaneous		\$16.25		FD GRANT
E 200-46500-449	Heggies Pizza		\$17.70		CERTIFIED MAIL - HEGGIES PIZZA
E 200-46500-437	Other Miscellaneous		\$1.65		THOMES OGD
E 607-42400-322	Postage		\$4.20		RETURN
Total LERUD, GREGORY			\$239.52		
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Paid Chk#	034609	10/19/2007	M.D.R.A.		
H 619-36200	Miscellaneous Revenues		\$50.00		100 MAPS
Total M.D.R.A.			\$50.00		
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Paid Chk#	034610	10/19/2007	MARCO		
E 619-49900-310	Other Professional Services		\$363.35	INV139320	SERVICE-DEP REG
Total MARCO			\$363.35		
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Paid Chk#	034611	10/19/2007	MEYER'S MILACA BTB		
E 101-49200-221	Equipment Parts/Repairs		\$17.20		MOWER PARTS-PARK
E 101-49200-240	Small Tools and Minor Equip		\$31.80		SOCKET SET-PARKS
E 101-43000-221	Equipment Parts/Repairs		\$212.69		(2) BATTERIES FOR INT'L DUMP T
Total MEYER'S MILACA BTB			\$261.99		
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Paid Chk#	034612	10/19/2007	MILACA AUTO VALUE		
E 101-42110-221	Equipment Parts/Repairs		\$57.45		PARTS-PD
E 101-43000-221	Equipment Parts/Repairs		\$117.77		PARTS-PW
Total MILACA AUTO VALUE			\$175.22		
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Paid Chk#	034613	10/19/2007	MILACA CHAMBER OF COMMERCE		
E 101-49200-450	Unallocated		\$500.00		PARADE CONTRIBUTION
Total MILACA CHAMBER OF COMMERCE			\$500.00		
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Paid Chk#	034614	10/19/2007	MILACA DEPOT FLORAL		
E 101-49200-450	Unallocated		\$53.25		FLOWERS RENSENBINK FUNERAL
Total MILACA DEPOT FLORAL			\$53.25		
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Paid Chk#	034615	10/19/2007	MILACA GENERAL RENTAL CENTER		
E 101-45200-310	Other Professional Services		\$37.28	9345	HAMMER DRILL/BIT
Total MILACA GENERAL RENTAL CENTER			\$37.28		
<hr/>					
Paid Chk#	034616	10/19/2007	MILACA LAWN & GARDEN		
E 602-49400-221	Equipment Parts/Repairs		\$10.17	057454	FILTER/OIL
Total MILACA LAWN & GARDEN			\$10.17		
<hr/>					
Paid Chk#	034617	10/19/2007	MILACA UNCLAIMED FREIGHT		
E 101-45200-221	Equipment Parts/Repairs		\$10.63		GRINDING WHEEL FOR BLADE SHARP
E 101-45200-240	Small Tools and Minor Equip		\$41.69		????

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Total MILACA UNCLAIMED FREIGHT		\$52.32			
Paid Chk# 034618	10/19/2007 MILACA, CITY OF				
E 101-45200-437	Other Miscellaneous	\$13.00		SURCHARGE ON REINEKE PARK BATH	
Total MILACA, CITY OF		\$13.00			
Paid Chk# 034619	10/19/2007 MN COPY SYSTEMS, INC.				
E 619-49900-310	Other Professional Services	\$55.78	182782	COPIER MAINTENANCE-DEP REG	
E 101-41940-310	Other Professional Services	\$168.45	182783	COPIER MAINTENANCE	
Total MN COPY SYSTEMS, INC.		\$224.23			
Paid Chk# 034620	10/19/2007 MN DNR - DIVISION OF WATER				
E 101-45200-434	Uniforms	\$150.00	202133	PERMIT FOR SHORELINE RESTORATI	
Total MN DNR - DIVISION OF WATER		\$150.00			
Paid Chk# 034621	10/19/2007 MN HWY SAFETY & RESEARCH CENTR				
E 101-42110-208	Training and Travel	\$334.00		LAW ENFORCEMENT TRNG - HALBERG	
Total MN HWY SAFETY & RESEARCH CENTR		\$334.00			
Paid Chk# 034622	10/19/2007 MN VALLEY TESTING LABS				
E 602-49400-310	Other Professional Services	\$80.50	363407	TESTING	
Total MN VALLEY TESTING LABS		\$80.50			
Paid Chk# 034623	10/19/2007 MONROE, JOHN				
E 101-42280-217	Other Operating Supplies	\$600.00		FIRE PREVENTION AWARDS	
Total MONROE, JOHN		\$600.00			
Paid Chk# 034624	10/19/2007 MTI DISTRIBUTING				
E 101-45200-221	Equipment Parts/Repairs	\$193.84	594541-00	MOWER PARTS	
Total MTI DISTRIBUTING		\$193.84			
Paid Chk# 034625	10/19/2007 NORTHERN SAFETY CO.				
E 101-43000-230	Safety	\$1,420.48	P18789260001	SAFETY	
E 101-43000-434	Uniforms	\$140.15	P10795110101	SAFETY VESTS	
Total NORTHERN SAFETY CO.		\$1,560.63			
Paid Chk# 034626	10/19/2007 NORTHLAND FIRE PROTECTION				
E 101-42280-310	Other Professional Services	\$35.33	072791	TEST AIR TANK	
Total NORTHLAND FIRE PROTECTION		\$35.33			
Paid Chk# 034627	10/19/2007 ONAMIA, CITY OF				
E 101-42280-310	Other Professional Services	\$825.00	080907A	ASSIST FIRE CALL	
Total ONAMIA, CITY OF		\$825.00			
Paid Chk# 034628	10/19/2007 ONE CALL CONCEPTS				
E 602-49400-310	Other Professional Services	\$62.35	7001290	LOCATES	
Total ONE CALL CONCEPTS		\$62.35			
Paid Chk# 034629	10/19/2007 PLAN TAG				
E 607-42400-201	Accessories (paper, pens, etc)	\$67.50		200 PLAN TAGS	
Total PLAN TAG		\$67.50			
Paid Chk# 034630	10/19/2007 PRAHL, DARLENE				
E 619-49900-208	Training and Travel	\$5.95		9/19 MV/DL ANNUAL TRNG	
Total PRAHL, DARLENE		\$5.95			

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Paid Chk#	034631	10/19/2007	PRO EDGE TOOL		
	E 101-42110-240	Small Tools and Minor Equip	\$89.13		REPAIR CROSSWALK SIGNS
		Total PRO EDGE TOOL	\$89.13		
Paid Chk#	034632	10/19/2007	QUALITY FLOW SYSTEMS		
	E 603-49450-240	Small Tools and Minor Equip	\$4,733.18	18904	PUMP REPLACEMENT
		Total QUALITY FLOW SYSTEMS	\$4,733.18		
Paid Chk#	034633	10/19/2007	QUILL CORPORATION		
	E 101-45500-217	Other Operating Supplies	\$27.57	1015236	HAND TOWELS
	E 101-41940-202	Copier/Printer Supplies	\$95.53	1015236	COPY PAPER
	E 607-42400-201	Accessories (paper, pens, etc)	\$13.72	1201345	SUPPLIES-BZ
	E 101-41510-201	Accessories (paper, pens, etc)	\$36.51	1201345	FILES-TREAS
	E 602-49400-201	Accessories (paper, pens, etc)	\$91.57	1272920	DESK MATS (2) - WATER
	E 619-49900-201	Accessories (paper, pens, etc)	\$100.18	1273178	PRINTER CARTRIDGE/ADD MACHINE
	E 619-49900-201	Accessories (paper, pens, etc)	\$433.41	1333997	TASK CHAIR (2)
	E 101-43000-217	Other Operating Supplies	\$12.01	1392559	OFFICE SUPPLIES-PW
	E 607-42400-201	Accessories (paper, pens, etc)	\$310.51	1392559	PRINTER CARTRIDGES-BLDC
	E 603-49450-201	Accessories (paper, pens, etc)	\$17.13	1415713	SUPPLIES
	E 101-42110-201	Accessories (paper, pens, etc)	\$22.98	9372442	OFFICE SUPPLIES-PD
	E 101-42110-201	Accessories (paper, pens, etc)	\$42.59	9372442	MICRO RECORDER-NEW OFFICER
	E 619-49900-240	Small Tools and Minor Equip	\$212.99	9789536	SHREDDER
	E 602-49400-201	Accessories (paper, pens, etc)	\$23.40	9823711	SUPPLIES
	E 101-41940-202	Copier/Printer Supplies	\$12.01	9823711	COPY PAPER
	E 101-42280-201	Accessories (paper, pens, etc)	\$36.20	9823711	FORM HOLDER
	E 607-42400-201	Accessories (paper, pens, etc)	\$15.62	9823711	COPY PAPER/PENCILS
		Total QUILL CORPORATION	\$1,503.91		
Paid Chk#	034634	10/19/2007	RITTER & RITTER SEWER SERVICE		
	E 603-49450-310	Other Professional Services	\$5,188.26	11101	TELEVISE SEWER LINES
		Total RITTER & RITTER SEWER SERVICE	\$5,188.26		
Paid Chk#	034635	10/19/2007	SAFEGUARD LOCKSMITH		
	E 101-41940-310	Other Professional Services	\$97.28	4590	SERVICE CALL
		Total SAFEGUARD LOCKSMITH	\$97.28		
Paid Chk#	034636	10/19/2007	SANDERSON, ALYCE		
	E 101-45500-217	Other Operating Supplies	\$27.97		CLEANING SUPPLIES
	E 101-41940-217	Other Operating Supplies	\$86.36		CLEANING SUPPLIES
		Total SANDERSON, ALYCE	\$114.33		
Paid Chk#	034637	10/19/2007	SELECT ACCOUNT		
	E 101-41940-132	Employer Paid Health Saving	\$90.78		HSA ADMIN FEE
		Total SELECT ACCOUNT	\$90.78		
Paid Chk#	034638	10/19/2007	SMOKE-EATER		
	E 101-42280-433	Dues and Subscriptions	\$138.00		DUES/SUBSCRIPTION
		Total SMOKE-EATER	\$138.00		
Paid Chk#	034639	10/19/2007	SPRINT PCS		
	E 101-43000-321	Telephones	\$28.56	0073817919-3	CELLULAR-PW
	E 101-45200-321	Telephones	\$28.59	0073817919-3	CELLULAR-PARKS
	E 101-42280-321	Telephones	\$28.59	0073817919-3	CELLULAR-FIRE
		Total SPRINT PCS	\$85.76		

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Paid Chk# 034640 10/19/2007 ST. CROIX VALLEY FIRE FIGHTERS			
E 101-42280-208 Training and Travel	\$20.00	154	TRAINING
E 101-42280-433 Dues and Subscriptions	\$30.00	154	DUES
Total ST. CROIX VALLEY FIRE FIGHTERS	\$50.00		
Paid Chk# 034641 10/19/2007 TELEMETRY AND PROCESS CONTROLS			
E 603-49450-221 Equipment Parts/Repairs	\$1,975.58	1766	LIFT STATION TRANSDUCER
Total TELEMETRY AND PROCESS CONTROLS	\$1,975.58		
Paid Chk# 034642 10/19/2007 TESSMAN SEED CO.			
E 101-45600-437 Other Miscellaneous	\$55.25	S087113-IN	ICE MELT
E 208-49010-437 Other Miscellaneous	\$39.83	S087113-IN	ICE MELT
G 101-13109 Due from Liquor Fund	\$200.00	S087113-IN	ICE MELT
E 101-41940-217 Other Operating Supplies	\$106.50	S087113-IN	ICE MELT
E 101-45500-437 Other Miscellaneous	\$106.50	S087113-IN	ICE MELT
Total TESSMAN SEED CO.	\$506.88		
Paid Chk# 034643 10/19/2007 THOMES, PETER			
G 602-22000 Deposits	\$15.00		REFUND WATER DEPOSIT
Total THOMES, PETER	\$15.00		
Paid Chk# 034644 10/19/2007 WEARGUARD			
E 101-45200-434 Uniforms	\$9.00	10281234	LATE FEE ON INVOICE
Total WEARGUARD	\$9.00		
10100 General Bank	\$85,053.59		

Fund Summary

	10100 General Bank
101 GENERAL FUND	\$20,230.98
200 ECONOMIC DEV. FUND	\$154.35
208 CHARITABLE GAMBLING FUND	\$39.83
407 TIF# 2-6 (APARTMENTS)	\$1,867.00
501 INDUSTRIAL PARK PROJ.	\$2,597.23
602 WATER FUND	\$25,519.19
603 SEWER FUND	\$12,295.66
607 BLDG INSPECTION FUND	\$650.26
619 DEPUTY REGISTRAR FUND	\$1,527.25
700 BRAHAM MILACA JOINT POWERS	\$172.00
	\$65,053.59

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10100 General Bank

Paid Chk# 007200E 9/17/2007		CENTERPOINT ENERGY MINNEGASCO		
E 206-49010-381	Utilities	\$15.98	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities	\$15.06	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities	\$78.69	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities	\$23.00	5831088	NATURAL GAS-CITY HALL
E 101-42260-381	Utilities	\$17.04	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities	\$15.98	6672186	NATURAL GAS-WATER TRMT
Total CENTERPOINT ENERGY MINNEGASCO		\$167.55		

Paid Chk# 007201E 9/7/2007		EAST CENTRAL ENERGY		
E 603-49450-381	Utilities	\$21.00	201875902	ELECTRIC
E 603-49450-381	Utilities	\$44.55	203981301	ELECTRIC
E 101-43000-380	Street Lights	\$2,622.99	204619700	ELECTRIC
E 101-45200-381	Utilities	\$15.22	205400900	ELECTRIC
E 602-49400-381	Utilities	\$1,248.73	206041500	ELECTRIC
E 101-45500-381	Utilities	\$666.23	206085200	ELECTRIC
E 101-45200-381	Utilities	\$18.23	5379600	ELECTRIC
E 101-49810-381	Utilities	\$89.52	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$37.28	6302100	ELECTRIC
E 603-49450-381	Utilities	\$54.74	6678100	ELECTRIC
E 101-42280-381	Utilities	\$185.77	6751501	ELECTRIC
E 101-42280-381	Utilities	\$315.78	7546001	ELECTRIC
E 101-41940-381	Utilities	\$869.96	8145502	ELECTRIC
E 101-49810-381	Utilities	\$68.93	830700	ELECTRIC
E 101-49810-381	Utilities	\$54.93	831000	ELECTRIC
E 101-43000-380	Street Lights	\$210.85	831300	ELECTRIC
E 101-43000-381	Utilities	\$467.56	831500	ELECTRIC
E 603-49450-381	Utilities	\$354.98	832000	ELECTRIC
E 602-49400-381	Utilities	\$49.83	832100	ELECTRIC
E 101-45600-381	Utilities	\$124.18	832400	ELECTRIC
E 603-49450-381	Utilities	\$55.05	832500	ELECTRIC
E 603-49450-381	Utilities	\$75.95	832800	ELECTRIC
E 602-49400-381	Utilities	\$250.43	833100	ELECTRIC
E 602-49400-381	Utilities	\$23.95	833300	ELECTRIC
E 101-45200-381	Utilities	\$16.78	833400	ELECTRIC
E 101-45200-381	Utilities	\$246.98	833600	ELECTRIC
E 203-49010-381	Utilities	\$143.33	9084202	ELECTRIC
E 602-49400-381	Utilities	\$886.84	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$14.00	97017300	ELECTRIC
Total EAST CENTRAL ENERGY		\$9,434.77		

Paid Chk# 007202E 9/15/2007		MILACA LOCAL LINK		
E 619-49500-321	Telephone	\$91.09	320-982-1099	PHONE SERVICE-DEP REG
E 101-45500-321	Telephone	\$41.83	320-982-1549	ALARM LINE - LIBRARY
E 101-42260-321	Telephone	\$86.10	320-982-3485	PHONE SERVICE-FIRE
Total MILACA LOCAL LINK		\$219.02		

Paid Chk# 007203E 9/8/2007		UNION SECURITY INSURANCE CO.		
G 101-21707	Disability	\$263.89	4022335-0-1	
Total UNION SECURITY INSURANCE CO.		\$263.89		

Paid Chk# 007204E 9/14/2007		MN DEPT OF REVENUE		
G 602-20600	Sales Tax Payable	\$1,542.00		W/S SALES TAX

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Total MN DEPT OF REVENUE		\$1,542.00		
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Paid Chk#	007205E	9/6/2007	UNITED CARRIER NETWORKS	
E 101-42280-321	Telephone	\$9.08	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321	Telephone	\$49.96	4020370	LONG DISTANCE SERVICE-CITY HAL
E 101-43000-321	Telephone	\$10.55	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321	Telephone	\$64.97	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321	Telephone	\$14.19	4021386	LONG DISTANCE SERVICE-DEP REG
F 101-41940-321	Telephone	\$12.61	4021397	LONG DISTANCE SERVICE-LIQUOR
E 602-49400-321	Telephone	\$5.76	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321	Telephone	\$12.64	4580547	LONG DISTANCE SERVICE
E 101-42110-321	Telephone	\$11.67	4589510	LONG DISTANCE SERVICE-POLICE (
Total	UNITED CARRIER NETWORKS	\$190.43		
<hr/>				
Paid Chk#	007206E	9/22/2007	CENTERPOINT ENERGY MINNEGASCO	
E 101-45500-381	Utilities	\$551.87	7142283-6	NATURAL GAS-LIBRARY(4 MNTHS)
Total	CENTERPOINT ENERGY MINNEGASCO	\$551.87		
10100 General Bank		\$12,369.53		

Fund Summary

	10100 General Bank
101 GENERAL FUND	\$7,475.05
208 CHARITABLE GAMBLING FUND	\$159.31
602 WATER FUND	\$4,023.62
603 SEWER FUND	\$606.27
619 DEPUTY REGISTRAR FUND	\$105.28
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	\$12,369.53

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10100 General Bank

Paid Chk#		Date	Payee	Check Amt	Invoice	Comment
Paid Chk# 034501		9/10/2007	MILACA BLDG CENTER			
E 101-45200-401	Repairs/Maint Buildings		\$210.00			GARBAGE CAN/PICNIC TABLE REPAI
E 101-49810-217	Other Operating Supplies		\$3.35			CLEANING SUPPLIES
E 101-42280-208	Training and Travel		\$223.81			FD TRAINING PROPS
E 101-45200-240	Small Tools and Minor Equip		\$117.14			1/2" HAMMERDRILL
E 602-49400-217	Other Operating Supplies		\$5.75			IRON OUT
E 602-49400-240	Small Tools and Minor Equip		\$266.99			28' LADDER
E 101-42110-208	Training and Travel		\$16.15			PD TRAINING
Total MILACA BLDG CENTER			\$845.19			
Paid Chk# 034555		9/14/2007	BARTLEY SALES			
E 500-45500-520	Buildings and Structures		\$855.23	PAY REQ #7		LIBRARY PROJECT
Total BARTLEY SALES			\$855.23			
Paid Chk# 034558		9/14/2007	CARL E. JOHNSON			
E 500-45500-520	Buildings and Structures		\$14,280.75	PAY REQ #9		LIBRARY PROJ
Total CARL E. JOHNSON			\$14,280.75			
Paid Chk# 034557		9/14/2007	HEARTLAND GLASS CO., INC.			
E 500-45500-520	Buildings and Structures		\$3,337.70	PAY REQ #		LIBRARY PROJECT
Total HEARTLAND GLASS CO., INC.			\$3,337.70			
Paid Chk# 034558		9/14/2007	SONUS INTERIORS INC.			
E 500-45500-520	Buildings and Structures		\$845.00	PAY REQ #4		LIBRARY PROJECT
Total SONUS INTERIORS INC.			\$845.00			
Paid Chk# 034559		9/21/2007	BLUE CROSS BLUE SHIELD OF MINN			
G 101-21708	Medical Insur.		\$10,897.00			MEDICAL INSUR
Total BLUE CROSS BLUE SHIELD OF MINN			\$10,897.00			
Paid Chk# 034560		9/21/2007	L.E.L.S.			
G 101-21710	Union Dues		\$197.50			POLICE UNION DUES
Total L.E.L.S.			\$197.50			
Paid Chk# 034561		9/21/2007	MII LIFE INCORPORATED			
G 101-21707	Disability		\$197.75	MN811-356		DISABILITY/LIFE
Total MII LIFE INCORPORATED			\$197.75			
Paid Chk# 034562		9/21/2007	MN BENEFITS			
G 101-21709	Life Insur.		(\$178.90)			VOID CHECK
G 101-21712	Dental		(\$452.82)			VOID CHECK
G 101-21712	Dental		\$452.82			LIFE/DENTAL
G 101-21709	Life Insur.		\$178.90			LIFE/DENTAL
Total MN BENEFITS			\$0.00			
Paid Chk# 034563		9/21/2007	SELECT ACCOUNT-HSA			
G 101-21705	Health Saving Account		\$12,350.00			4TH QUARTER-EMPLOYER
G 101-21705	Health Saving Account		\$957.00			4TH QUARTER-EMPLOYEE
Total SELECT ACCOUNT-HSA			\$13,307.00			
Paid Chk# 034564		9/21/2007	SENTRY SYSTEMS, INC.			
E 101-41940-310	Other Professional Services		\$50.08	548258		ALARM SYSTEM
Total SENTRY SYSTEMS, INC.			\$50.08			

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Paid Chk#	034565	9/21/2007	THE BANK OF ELK RIVER		
	G 101-21705	Health Saving Account	\$237.00		4TH QTR HSA-EMPLOYEE
	G 101-21705	Health Saving Account	\$475.00		4TH QTR HSA-EMPLOYER
		Total THE BANK OF ELK RIVER	\$712.00		
Paid Chk#	034566	9/21/2007	MN BENEFITS		
	G 101-21709	Life Insur.	\$151.40		LIFE
	G 101-21712	Dental	\$452.82		DENTAL
		Total MN BENEFITS	\$604.22		
Paid Chk#	034567	9/25/2007	DAVES EXCAVATING		
	E 501-43100-500	Improv Other Than Bldgs	\$9,455.83		HWY 169 IND PARK PHASE II
		Total DAVES EXCAVATING	\$9,455.83		
Paid Chk#	034568	9/26/2007	U.S. POSTMASTER		
	E 603-49450-322	Postage	\$103.48		10/1 BILLING
	E 602-49400-322	Postage	\$103.49		10/1 BILLING
		Total U.S. POSTMASTER	\$206.97		
		10100 General Bank	\$55,592.22		

Fund Summary

	10100 General Bank
101 GENERAL FUND	\$26,338.00
500 CAPITAL PROJECT FUND	\$19,318.68
501 INDUSTRIAL PARK PROJ.	\$9,455.83
602 WATER FUND	\$378.23
603 SEWER FUND	\$103.48
	\$55,592.22

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10900 Liquor Bank

Paid Chk#		Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 020367		10/19/2007	AMERIPRIDE			
E 609-49750-310	Other Professional Services		\$35.81	5406367	RUGS	
E 609-49750-310	Other Professional Services		\$35.19	5408955	RUGS	
E 609-49750-310	Other Professional Services		\$36.30	5411475	RUGS	
E 609-49750-310	Other Professional Services		\$35.81	5413980	RUGS	
E 609-49750-217	Other Operating Supplies		\$117.61	5413980	PAPER TOWELS	
Total AMERIPRIDE			\$260.92			
Paid Chk# 020368		10/19/2007	BEER TRUCKING			
E 609-49750-333	Freight and Express		\$40.00	284	FREIGHT	
E 609-49750-333	Freight and Express		\$40.00	469	FREIGHT	
E 609-49750-333	Freight and Express		\$40.00	505	FREIGHT	
Total BEER TRUCKING			\$120.00			
Paid Chk# 020369		10/19/2007	VIKING BOTTLING CO.			
E 609-49750-254	Mix/Non Alcoholic		\$303.90	22190042	NA	
E 609-49750-254	Mix/Non Alcoholic		\$216.30	22191566	NA	
E 609-49750-254	Mix/Non Alcoholic		\$120.80	22192049		
Total VIKING BOTTLING CO.			\$642.80			
Paid Chk# 020370		10/19/2007	BELLBOY CORP.			
E 609-49750-259	Other For Resale		\$102.35	43410600	MISC FOR RESALE	
E 609-49750-259	Other For Resale		\$34.30	43483000	MISC FOR RESALE	
Total BELLBOY CORP.			\$136.65			
Paid Chk# 020371		10/19/2007	CADBURY SCHWEPPE'S BOTTLING GRP			
E 609-49750-254	Mix/Non Alcoholic		\$85.00	36801	NA	
Total CADBURY SCHWEPPE'S BOTTLING GRP			\$85.00			
Paid Chk# 020372		10/19/2007	CRYSTAL SPINGS ICE			
E 609-49750-259	Other For Resale		\$201.80	100000450	ICE	
E 609-49750-259	Other For Resale		\$156.40	300002177	ICE	
E 609-49750-259	Other For Resale		\$70.80	300002206	ICE	
E 609-49750-259	Other For Resale		(\$20.40)	504990	CREDIT	
Total CRYSTAL SPINGS ICE			\$408.60			
Paid Chk# 020373		10/19/2007	ELI, VERNETTE			
E 609-49750-208	Training and Travel		\$89.31		GRIGGS TASTING SHOW 9-13-07	
Total ELI, VERNETTE			\$89.31			
Paid Chk# 020374		10/19/2007	EXTREME BEVERAGES, LLC			
E 609-49750-254	Mix/Non Alcoholic		\$64.00	592886	NA	
E 609-49750-254	Mix/Non Alcoholic		\$160.00	597250	NA	
Total EXTREME BEVERAGES, LLC			\$224.00			
Paid Chk# 020375		10/19/2007	FRONTIER			
E 609-49750-321	Telephone		\$102.05	320983825501	OCTOBER PHONE SERVICE	
Total FRONTIER			\$102.05			
Paid Chk# 020376		10/19/2007	GODFATHER'S EXTERMINATING			
E 609-49750-310	Other Professional Services		\$48.61	20566666	PEST CONTROL	
Total GODFATHER'S EXTERMINATING			\$48.61			
Paid Chk# 020377		10/19/2007	GRANITE CITY JOBBING			

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OCTOBER 2007

			Check Amt	Invoice	Comment
E 609-49750-333	Freight and Express		\$3.25	543501	FREIGHT
E 609-49750-256	Tobacco Products For Resale		\$491.65	543501	TOBACCO
E 609-49750-254	Mix/Non Alcoholic		\$27.64	543501	NA
E 609-49750-214	Liquor Store Paper Supplies		\$18.23	544060	PAPER
E 609-49750-254	Mix/Non Alcoholic		\$34.15	544060	NA
E 609-49750-256	Tobacco Products For Resale		\$318.73	544060	TOBACCO
E 609-49750-333	Freight and Express		\$3.25	544060	FREIGHT
E 609-49750-254	Mix/Non Alcoholic		\$1.76	544636	NA
E 609-49750-333	Freight and Express		\$3.25	544636	FREIGHT
E 609-49750-256	Tobacco Products For Resale		\$403.62	544636	TOBACCO
E 609-49750-333	Freight and Express		\$3.25	545137	FREIGHT
E 609-49750-214	Liquor Store Paper Supplies		\$19.64	545137	PAPER
E 609-49750-256	Tobacco Products For Resale		\$527.92	545137	TOBACCO
Total GRANITE CITY JOBBING			\$1,856.34		
<hr/>					
Paid Chk# 020378	10/19/2007	HOSKINS, BOB			
E 609-49750-310	Other Professional Services		\$395.00	1536	WIRE NEW WATER HEATER
Total HOSKINS, BOB			\$395.00		
<hr/>					
Paid Chk# 020379	10/19/2007	JIM'S MILLE LACS DISPOSAL			
E 609-49750-384	Refuse/Garbage Disposal		\$86.58	219225	SEPT GARBAGE COLLECTION
Total JIM'S MILLE LACS DISPOSAL			\$86.58		
<hr/>					
Paid Chk# 020380	10/19/2007	KBEK 95.5 FM			
E 609-49750-343	Other Advertising		\$112.00	1897	GRAND OPENING ADVERTISING
Total KBEK 95.5 FM			\$112.00		
<hr/>					
Paid Chk# 020381	10/19/2007	KOCH'S HARDWARE HANK			
E 609-49750-240	Small Tools and Minor Equip		\$72.41		MOP BUCKET
E 609-49750-217	Other Operating Supplies		\$40.10		CLEANING SUPPLIES
Total KOCH'S HARDWARE HANK			\$112.51		
<hr/>					
Paid Chk# 020382	10/19/2007	MG PRO			
E 609-49750-259	Other For Resale		\$43.20	58088	MISC FOR RESALE
Total MG PRO			\$43.20		
<hr/>					
Paid Chk# 020383	10/19/2007	QUILL CORPORATION			
E 609-49750-201	Accessories (paper, pens, etc)		\$70.27	1015236	PRINTER INK/OPT MOUSE
Total QUILL CORPORATION			\$70.27		
<hr/>					
Paid Chk# 020384	10/19/2007	SEGERSTROM, VICTORIA			
E 609-49750-217	Other Operating Supplies		\$31.29		TASTING SUPPLIES/RUG
E 609-49750-208	Training and Travel		\$50.22		JOHNSON-PHILLIPS HOLIDAY TASTI
E 609-49750-240	Small Tools and Minor Equip		\$53.23		WIRE RACK
E 609-49750-208	Training and Travel		\$56.86		WINE TASTING SHOW
E 609-49750-208	Training and Travel		\$69.31		9-13-07 GRIGGS TASTING SHOW
Total SEGERSTROM, VICTORIA			\$260.91		
<hr/>					
Paid Chk# 020385	10/19/2007	SENTRY SYSTEMS, INC.			
E 609-49750-310	Other Professional Services		\$140.81	547584	4TH QTR MONITORING SERVICES
Total SENTRY SYSTEMS, INC.			\$140.81		
<hr/>					
Paid Chk# 020386	10/19/2007	ST. CLOUD REFRIGERATION			
E 609-49750-310	Other Professional Services		\$437.00	176665	HEATING REFRIG MAINTENANCE
Total ST. CLOUD REFRIGERATION			\$437.00		

CITY OF MILAGA

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	Check Amt	Invoice	Comment
Paid Chk# 020387 10/19/2007 TOTAL REGISTER SYSTEMS, INC.			
E 609-49750-309 EDP, Software and Design	\$420.68	21752	DIALCARD MERCHANT CHANGE
Total TOTAL REGISTER SYSTEMS, INC.	\$420.68		
10900 Liquor Bank	\$6,033.24		

Fund Summary

609 MUNICIPAL LIQUOR FUND	10900 Liquor Bank	\$6,033.24
		<u>\$6,033.24</u>

CITY OF MILACA

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SEPTEMBER 2007

Check Amt Invoice Comment

10900 Liquor Bank

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
020312	9/6/2007	BELLBOY CORP.			
E 609-49750-251		Liquor For Resale	\$4,049.40	41725300	LIQUOR
E 609-49750-253		Wine For Resale	\$782.00	41725300	WINE
Total BELLBOY CORP.			\$4,831.40		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
020313	9/6/2007	BERNICKS			
E 609-49750-254		Mix/Non Alcoholic	\$0.00		NA
E 609-49750-254		Mix/Non Alcoholic	\$20.25	236365	NA
E 609-49750-252		Beer For Resale	\$1,193.65	236366	BEER
E 609-49750-254		Mix/Non Alcoholic	\$33.50	239036	NA
E 609-49750-252		Beer For Resale	\$610.55	239037	BEER
E 609-49750-254		Mix/Non Alcoholic	\$95.90	241963	NA
E 609-49750-252		Beer For Resale	\$1,035.25	241964	BEER
E 609-49750-254		Mix/Non Alcoholic	\$77.05	244615	NA
E 609-49750-252		Beer For Resale	\$1,497.30	244616	BEER
Total BERNICKS			\$4,553.45		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
020314	9/6/2007	C & L DISTRIBUTING CO.			
E 609-49750-252		Beer For Resale	\$470.50	115487	BEER
E 609-49750-252		Beer For Resale	\$4,283.30	115488	BEER
E 609-49750-260		Deposits	\$40.00	115488	DEPOSITS
E 609-49750-254		Mix/Non Alcoholic	\$50.30	115488	NA
E 609-49750-252		Beer For Resale	\$6,647.20	116506	BEER
E 609-49750-254		Mix/Non Alcoholic	\$63.25	116506	NA
E 609-49750-260		Deposits	\$20.00	116506	DEPOSITS
E 609-49750-252		Beer For Resale	\$511.80	117562	BEER
E 609-49750-252		Beer For Resale	\$3,178.15	117563	BEER
E 609-49750-254		Mix/Non Alcoholic	\$69.95	117563	NA
E 609-49750-260		Deposits	(\$60.00)	117563	DEPOSITS
E 609-49750-254		Mix/Non Alcoholic	\$32.00	118520	NA
E 609-49750-252		Beer For Resale	\$647.00	118520	BEER
E 609-49750-252		Beer For Resale	\$3,928.30	118521	BEER
E 609-49750-260		Deposits	(\$20.00)	118521	DEPOSITS
E 609-49750-254		Mix/Non Alcoholic	\$80.95	118521	NA
E 609-49750-254		Mix/Non Alcoholic	\$74.15	119496	NA
E 609-49750-252		Beer For Resale	\$15,984.55	119496	BEER
E 609-49750-260		Deposits	\$20.00	119496	DEPOSITS
Total C & L DISTRIBUTING CO.			\$36,041.40		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
020315	9/8/2007	DAHLHEIMER DISTRIBUTING CO.			
E 609-49750-252		Beer For Resale	(\$272.00)	033180	CREDIT
E 609-49750-252		Beer For Resale	(\$82.72)	033181	CREDIT
E 609-49750-254		Mix/Non Alcoholic	\$47.55	53984	NA
E 609-49750-260		Deposits	(\$13.20)	53984	DEPOSITS
E 609-49750-252		Beer For Resale	\$6,931.65	53984	BEER
E 609-49750-252		Beer For Resale	\$3,039.50	54625	BEER
E 609-49750-260		Deposits	\$10.80	54625	DEPOSITS
E 609-49750-254		Mix/Non Alcoholic	\$46.05	54625	NA
E 609-49750-254		Mix/Non Alcoholic	\$28.80	55260	NA
E 609-49750-252		Beer For Resale	\$5,926.13	55260	BEER
E 609-49750-252		Beer For Resale	\$845.70	55888	BEER
Total DAHLHEIMER DISTRIBUTING CO.			\$18,507.26		

CITY OF MILACA

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SEPTEMBER 2007

			Check Amt	Invoice	Comment
Paid Chk# 020316 9/6/2007 DICK SALES CO., INC.					
E 609-49750-252	Beer For Resale		\$994.50	341454	BEER
E 609-49750-252	Beer For Resale		\$1,592.90	341761	BEER
	Total DICK SALES CO., INC.		\$2,587.40		
Paid Chk# 020317 9/6/2007 GRIGGS, COOPER & CO., INC.					
E 609-49750-333	Freight and Express		\$53.30	632598	FREIGHT
E 609-49750-253	Wine For Resale		\$218.60	632598	WINE
E 609-49750-251	Liquor For Resale		\$3,025.33	632598	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$322.70	636024	NA
E 609-49750-253	Wine For Resale		\$297.85	636024	WINE
E 609-49750-333	Freight and Express		\$36.40	636024	FREIGHT
E 609-49750-251	Liquor For Resale		\$958.70	636024	LIQUOR
E 609-49750-251	Liquor For Resale		\$4,501.91	639500	LIQUOR
E 609-49750-253	Wine For Resale		\$1,273.46	639500	WINE
E 609-49750-333	Freight and Express		\$72.80	639500	FREIGHT
E 609-49750-253	Wine For Resale		\$138.10	642894	WINE
E 609-49750-333	Freight and Express		\$16.90	642894	FREIGHT
E 609-49750-251	Liquor For Resale		\$752.30	642894	LIQUOR
E 609-49750-251	Liquor For Resale		\$2,670.11	646392	LIQUOR
E 609-49750-253	Wine For Resale		\$640.08	646392	WINE
E 609-49750-333	Freight and Express		\$53.30	646392	FREIGHT
	Total GRIGGS, COOPER & CO., INC.		\$15,031.84		
Paid Chk# 020318 9/6/2007 GROSSLEIN BEVERAGES, INC.					
E 609-49750-252	Beer For Resale		(59.20)	320215	CREDIT
E 609-49750-252	Beer For Resale		\$4,384.45	321835	BEER
E 609-49750-252	Beer For Resale		\$2,401.15	322252	BEER
E 609-49750-252	Beer For Resale		\$1,256.60	322619	BEER
E 609-49750-252	Beer For Resale		\$7,833.20	322997	BEER
E 609-49750-260	Deposits		\$20.00	322997	DEPOSITS
E 609-49750-260	Deposits		\$20.00	323381	DEPOSITS
E 609-49750-252	Beer For Resale		\$4,538.20	323381	BEER
	Total GROSSLEIN BEVERAGES, INC.		\$20,244.40		
Paid Chk# 020319 9/6/2007 J&C DISTRIBUTING, INC					
E 609-49750-252	Beer For Resale		\$38.00	3018	BEER
	Total J&C DISTRIBUTING, INC		\$38.00		
Paid Chk# 020320 9/6/2007 JOHNSON BROTHERS LIQUOR CO.					
E 609-49750-251	Liquor For Resale		\$17,360.33	1297350	LIQUOR
E 609-49750-253	Wine For Resale		\$1,938.89	1297350	WINE
E 609-49750-333	Freight and Express		\$209.26	1297350	FREIGHT
E 609-49750-251	Liquor For Resale		\$510.00	1300759	LIQUOR
E 609-49750-333	Freight and Express		\$94.88	1300759	FREIGHT
E 609-49750-253	Wine For Resale		\$959.35	1300759	WINE
E 609-49750-253	Wine For Resale		\$2,336.90	1304163	WINE
E 609-49750-251	Liquor For Resale		\$4,095.39	1304163	LIQUOR
E 609-49750-333	Freight and Express		\$102.50	1304163	FREIGHT
E 609-49750-251	Liquor For Resale		\$324.89	1307815	LIQUOR
E 609-49750-253	Wine For Resale		\$1,074.10	1307815	WINE
E 609-49750-333	Freight and Express		\$67.32	1307815	FREIGHT
E 609-49750-333	Freight and Express		\$144.32	1311183	FREIGHT
E 609-49750-251	Liquor For Resale		\$8,816.15	1311183	LIQUOR

CITY OF MILACA

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SEPTEMBER 2007

		Check Amt	Invoice	Comment
E 609-49750-253	Wine For Resale	\$790.00	1311103	WINE
E 609-49750-251	Liquor For Resale	(\$15.93)	350750	LIQUOR
Total JOHNSON BROTHERS LIQUOR CO.		\$38,868.63		

Paid Chk#	Date	Merchant		Check Amt	Invoice	Comment
020321	9/6/2007	PAUSTIS & SONS				
E 609-49750-333		Freight and Express		\$8.00	8154002	FREIGHT
E 609-49750-253		Wine For Resale		\$315.00	8154002	WINE
		Total PAUSTIS & SONS		\$321.00		

Paid Chk#	Date	Merchant		Check Amt	Invoice	Comment
020322	9/6/2007	PHILLIPS WINE AND SPIRITS				
E 609-49750-253		Wine For Resale		\$2,096.05	2494968	WINE
E 609-49750-254		Mix/Non Alcoholic		\$316.25	2494968	NA
E 609-49750-333		Freight and Express		\$183.69	2494968	FREIGHT
E 609-49750-251		Liquor For Resale		\$4,997.25	2494968	LIQUOR
E 609-49750-333		Freight and Express		\$58.52	2500289	FREIGHT
E 609-49750-251		Liquor For Resale		\$42.95	2500289	LIQUOR
E 609-49750-253		Wine For Resale		\$3,026.78	2500289	WINE
E 609-49750-251		Liquor For Resale		\$271.25	2502991	LIQUOR
E 609-49750-253		Wine For Resale		\$112.00	2502991	WINE
E 609-49750-333		Freight and Express		\$10.71	2502991	FREIGHT
E 609-49750-333		Freight and Express		\$116.27	2505753	FREIGHT
E 609-49750-253		Wine For Resale		\$2,010.25	2505753	WINE
E 609-49750-251		Liquor For Resale		\$2,334.77	2505753	LIQUOR
E 609-49750-253		Wine For Resale		(\$105.24)	3388440	WINE
E 609-49750-251		Liquor For Resale		(\$78.26)	3388935	LIQUOR
E 609-49750-253		Wine For Resale		(\$824.00)	3387609	WINE
E 609-49750-333		Freight and Express		(\$18.36)	3387609	FREIGHT
E 609-49750-253		Wine For Resale		(\$40.00)	3387610	WINE
		Total PHILLIPS WINE AND SPIRITS		\$14,690.86		

Paid Chk#	Date	Merchant		Check Amt	Invoice	Comment
020323	9/6/2007	QUALITY WINE & SPIRITS				
E 609-49750-251		Liquor For Resale		\$1,826.50	694763	LIQUOR
		Total QUALITY WINE & SPIRITS		\$1,826.50		

Paid Chk#	Date	Merchant		Check Amt	Invoice	Comment
020324	9/6/2007	WINE MERCHANTS				
E 609-49750-253		Wine For Resale		\$99.50	201221	WINE
E 609-49750-333		Freight and Express		\$1.53	201221	FREIGHT
		Total WINE MERCHANTS		\$101.03		

10900 Liquor Bank \$155,743.17

Fund Summary

609 MUNICIPAL LIQUOR FUND	10900 Liquor Bank	\$155,743.17
		<u>\$155,743.17</u>

CITY OF MILACA

***Check Detail Register©**

SEPTEMBER 2007

Check Amt Invoice Comment

10900 Liquor Bank

Paid Chk#	907030E	8/14/2007	MILACA, CITY OF (WATER/SEWER)		
	E 609-49750-381	Utilities		\$33.13	01-00015990 WATER/SEWER
	Total	MILACA, CITY OF (WATER/SEWER)		<u>\$33.13</u>	

Paid Chk#	907031E	9/7/2007	EAST CENTRAL ENERGY		
	E 609-49750-381	Utilities		\$1,728.26	7115200 ELECTRIC
	Total	EAST CENTRAL ENERGY		<u>\$1,728.26</u>	

Paid Chk#	907032E	9/19/2007	MN DEPT OF REVENUE		
	G 609-20800	Sales Tax Payable		\$13,171.00	9576201 LIQUOR SALES TAX
	Total	MN DEPT OF REVENUE		<u>\$13,171.00</u>	

10900 Liquor Bank \$14,932.39

Fund Summary

	10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	<u>\$14,932.39</u>	
	\$14,932.39	

RESOLUTION NO. 07 – 42
AUTHORIZATION TO EXECUTE MINNESOTA DEPARTMENT OF
TRANSPORTATION GRANT AGREEMENT FOR AIRPORT MAINTENANCE AND
OPERATION

Be it Resolved by the City of Milaca as follows:

1. That the State of Minnesota Agreement No. 9348, "Grant Agreement for Airport Maintenance and Operation," at the Milaca Municipal Airport is accepted.
2. That the Mayor and City Manager are authorized to execute this Agreement and any amendments on behalf of the City of Milaca.

Adopted this 18th day of October, 2007.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

CERTIFICATION

STATE OF MINNESOTA
COUNTY OF MILLE LACS

I certify that the above Resolution is a true and correct copy of the Resolution adopted by the Milaca City Council at an authorized meeting held on the 18th day of October, 2007 as shown by the minutes in my possession.

City Manager

RESOLUTION NO. 07 – 43

RESOLUTION ASSESSING UNPAID WATER AND SEWER BILL AGAINST A
PROPERTY

BE IT RESOLVED that the following unpaid water and sewer bill be levied against the described property at a rate of 7 percent per annum.

\$78.71
Nichole Pouliot
440 2nd Ave NW
Milaca MN 56353

PID #21-042-0040

Adopted this 18th day of October, 2007.

Mayor Harold Pedersen

ATTEST:

Greg Lerud, City Manager

RESOLUTION NO. 07 - 44

RESOLUTION CORRECTING THE TERMS OF RESOLUTION NO. 07-41

WHEREAS East Central Energy requested the city council approve a correction to the documents approved in Resolution No. 07-41; and,

WHEREAS the modification is to list the fire truck and attachments as collateral for the loan; and,

WHEREAS the changes are consistent with the city council's intention when entering into the agreement,

NOW THEREFORE BE IT RESOLVED by the Milaca City Council that the Council hereby acknowledges the Security Agreement and other documents for the fire truck loan have been modified so as to use the fire truck and attachments as collateral for the loan.

Adopted this 18th day of October, 2007.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

Milaca Police Department
Incident Date Reported BETWEEN 09/01/2007
and 09/30/2007
and Incident NCIC=MN0480100

Offense Summary Report

Printed On: Thursday, October 04, 2007

<i>Total</i>	<i>Offense Code</i>	<i>Literal</i>
1	9001	Speed/Warning
1	9006	Stop Sign
2	9012	Exhibition Driving
1	9023	School Bus Stop Arm Violation
1	9102	No Parking Zone 1 am to 6 am
2	9212	No Proof of Insurance
1	9303	Lost Property
2	9313	Found Animal
1	9315	Found Property
7	9430	Motor Vehicle Accident-Property Damage (10-50)
2	9440	Motor Vehicle Accident-Hit & Run
1	9564	Animal Complaint-Dog
2	9568	Dog at Large
1	9570	Animal Complaint-Other
1	9601	Fires
8	9800	Complaints (Others)
2	9801	Domestic Disputes
1	9802	Harassing Phone Calls
6	9803	Harassment
1	9804	Unwanted Person/Remove Individual
3	9805	Noise Complaint
5	9806	Juvenile Complaint
2	9807	Threats
7	9808	Lockout-Car
6	9809	Suspicious Activity
1	9810	Suspicious Person
2	9812	Welfare Check
11	9816	Medical
2	9817	72 Hour Hold
1	9818	Detox/Intoxicated Person
9	9819	Disturbance (Other)
1	9822	Gas Leak
1	9823	Abandon Vehicle
1	9826	Alarm-Bank

Milaca Police Department

Printed On: Thursday, October 04, 2007

Offense Summary Report

Total	Offense Code	Literal
3	9828	Alarm-Business
1	9829	Alarm-Home
1	9832	Traffic Control/Tuneral
7	9835	Driving Complaint
1	9837	Child Abuse/Neglect
1	9839	Possible Abuse/Neglect
4	9844	Bike/Skatchboard/Rollerblade Complaint
12	9845	Public Assist - Other
1	9846	Vandalism
1	9849	Property Exchange
4	9851	Civil Complaints
4	9902	Warrant Arrests
7	9905	Mille Lacs County Assist
2	9906	Other County Assist
1	A2343	ASLT 2-FE-INFL OR ATTMPT HRM-OTH WPN-ADLT ST
1	A4357	ASLT 4-FE-INFLICTS BOD HARM-HANDS ETC-POLICE
1	A5343	ASLT 5-MS-INFL OR ATTMPT BD HRM-OTH WPN-ADL ST
1	A5352	ASLT 5-MS-INFLICT BD HRM-HANDS-ASLT-AC
1	B0060	BURG-UNK DEG-AT FRC NRES-N-UNK WEAP-UNK
1	B0364	BURG-UNK DEG-UNOCC RES FRC-N-UNK WEAP-COM THFT
1	B0494	BURG-UNK DEG-UNOCC RES NO FRC-U-UN WEAP-THEFT
1	JGF01	TRAF-ACC-M-4TH DEG DWI-10 OR MORE WIN 2 HRS-MV
1	M3001	JUVENILE-ALCOHOL OFFENDER-UNDER 18 YRS
1	M3005	JUVENILE USE OF TOBACCO
1	M5350	JUVENILE-RUNAWAY
5	N3030	DISTURB PEACE-MS-DISORDERLY CONDUCT
1	O3601	OBSENTY-MS-INDECENT EXPOSURE-TO MINOR
2	P3110	PROP DAMAGE-MS-PRIVATE-UNK INTENT
2	T0019	THEFT-UNKNOWN LEVEL-FROM PERSON-OTHER PROPERTY
1	T0029	THEFT-UNK LVL VAL-FRM BUILDING-OTH PROP
1	TR019	THEFT-LESS 250-MS-FRM PERSON-OTH PROP
1	TR059	THEFT-LESS 250-MS-YARDS-OTHR PROP
3	TR099	THEFT-LESS 250-MS-SELF SRV GAS-OTH PROP
1	TR159	THEFT-LESS 250-MS-MOTOR VEH-OTHER
2	U0490	THEFT-UNK LVL-BICYCLE-NO MOTOR-UNK VALUE
4	U302D	THEFT-MN-ISSUE WORTHLESS CHECK-250 OR LESS

Milaca Police Department

Offense Summary Report

Printed On: Thursday, October 04, 2007

<i>Total</i>	<i>Offense Code</i>	<i>Literal</i>
1	U328D	THEFT-MS-SHOPLIFTING-250 OR LESS
1	U349D	THEFT-MS-BICYCLE-NO MOTOR-250 OR LESS
1	X3080	CRIM AGNST ADMN JUST-MS-OBST LEGAL PROCESS

GRAND TOTAL: 182

January - September 2007

City of Milaca

Year to Date Report

RESIDENTIAL

	PERMITS	VALUE	PERMIT COST	MN STATE SURCHARGE
Remodeling	11	\$ 36,900.00	\$ 844.75	\$ 19.50
Reroof	12	\$ -	\$ 306.00	\$ 6.00
Reside	7	\$ -	\$ 178.50	\$ 3.50
Addition	5	\$ 51,500.00	\$ 869.25	\$ 26.00
Plumb / Mech	2	\$ -	\$ 51.00	\$ 1.00
Decks	5	\$ -	\$ 127.50	\$ 2.50
Garages	3	\$ 19,000.00	\$ 374.00	\$ 10.00
New Residential	6	\$ 785,000.00	\$ 9,419.01	\$ 425.00
Multi Family	0	\$ -	\$ -	\$ -
Steps	2	\$ 900.00	\$ 59.00	\$ 1.00
Sheds	1	\$ -	\$ 25.50	\$ 0.50
Demolition	1	\$ 1,300.00	\$ 25.50	\$ 0.50
Septic	0	\$ -	\$ -	\$ -
Mobil Homes	0	\$ -	\$ -	\$ -
Hangars	0	\$ -	\$ -	\$ -
Fences	6	\$ -	\$ 153.00	\$ 3.00
TOTAL	61	\$ 894,600.00	\$ 12,433.01	\$ 498.50

WAC/SAC 6 \$ 33,100.00

COMMERCIAL

	PERMITS	VALUE	PERMIT COST	MN STATE SURCHARGE
Remodeling	7	\$ 35,500.00	\$ 822.00	\$ 22.50
Addition	3	\$ 876,000.00	\$ 8,260.69	\$ 439.00
New Construction	7	\$ 2,044,000.00	\$ 17,333.57	\$ 1,029.50
Plumbing/ Mechanical	2	\$ -	\$ 51.00	\$ 1.00
Sign	10	\$ 28,400.00	\$ 255.00	\$ 5.00
Reroof	8	\$ 160,500.00	\$ 2,280.25	\$ 80.50
Siding	1	\$ 1,500.00	\$ 50.00	\$ 0.50
Demolition	1	\$ -	\$ 25.50	\$ 0.50
	1	\$ -	\$ 25.50	\$ 0.50
TOTAL	40	\$ 3,145,900.00	\$ 29,103.51	\$ 1,579.00

WAC/SAC 3 \$ 26,500.00

MONTHLY TOTAL 101 \$ 4,040,500.00 \$ 41,536.52 \$ 2,077.50

MONTHLY WAC/SAC 9 \$ 59,600.00





**MAGNUS
INCORPORATED**

P.O. Box 39
1015 Sixth Ave. N.E.
Milaca, MN 56353
320-982-8060
Fax 320-982-7725

October 5, 2007

Mr. Greg Lerud
City of Milaca
255 First Street East
Milaca, MN 56353

Dear Greg:

Following our discussion in your office and per your request for a formal letter please let this letter serve as our (Magnus Incorporated) request for a review of decisions made pertaining to street access in our portion of the industrial park.

Upon our initial review of the industrial park as offered by the City of Milaca prior to moving in, we were shown 6th Avenue N.E. to be a street with a dead end turn around dedicated to the industrial park. This afforded the industrial park community a "commercial type" street and offered some separation between your industrial park users and the residential community.

The newest drawings show an access to the residential area via 15th Street N.E. and although you indicated that it was shown as an item on the preliminary plat map offered as an exhibit to the June 12, 2006 meeting (which I attended), Marshall Lind, the Zoning Administrator, made no mention of this change nor was it up with any discussions during the course of that meeting.

You indicated during our verbal communications that this access to the residential area benefited the utility hookup and that it was changed without community discussion by the engineers. I would request that this street access be reviewed and discussed for some of the following, but not limited to, reasons.

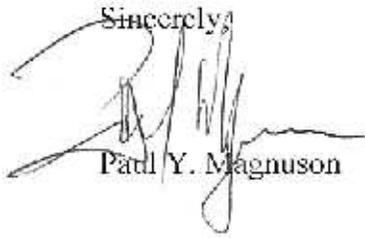
- A. Residential traffic has no place in industrial parks
- B. Industrial traffic has no place in residential areas
- C. Community safety i.e. children on bicycles, etc. versus industrial traffic (semi's)
- D. Industrial park security is compromised with the interjection of residential traffic
- E. Why would the utility hookups predicate a street with curb and gutter? These additional costs for the street and the ongoing maintenance would seem to be unnecessary.

Mr. Greg Lerud
Page 2
October 5, 2007

As a possible remedy, we would suggest that the street access now shown allowing for the utility hookups be turned into a "green space" still allowing for the utility hookups but prohibiting traffic flow.

Thank you for your considerations.

Sincerely,

A handwritten signature in black ink, appearing to read "Paul Y. Magnuson". The signature is stylized with a large initial "P" and "M".

Paul Y. Magnuson

TO: Council Members
FROM: Chief Mike Mott
DATE: October 16, 2007
RE: New ATV and Crim History Background Ordinances

As a result of numerous public inquiries and increased usage of ATV's/OHV's (off highway vehicle) in town, we've contacted our City Attorney and requested assistance in developing an ordinance which would address the issue. Cities are obligated to develop an ATV/OHV ordinance as State, DNR, regulations do not necessarily apply within City limits. The City Attorney drafted this ordinance for that reason, which is consistent with the snowmobile ordinance.

We are also linked to BCA CJIS records systems and are mandated by BCA to develop a City Ordinance which provides for the ability to run criminal histories and background checks. Developing and adopting this ordinance will allow our department to be in compliance with BCA mandates.

ORDINANCE NO. 371

Recreational Motor Vehicles (Snowmobiles and ATV's)

The Milaca City Council hereby ordains:

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

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

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

Operation on Street.

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

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

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

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

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

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

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

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

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

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

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

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

- (A) Authorization. Any incorporated veterans' organization and/or club, incorporated religious corporation or non-profit corporations may organize and conduct within the incorporated limits of the city an organized RMV event or RMV contest, provided the organization shall first apply to the city for and obtain a permit authorizing such organized RMV event or RMV contest.
- (B) Term. The permits issued for said organized RMV event or contest may be for one, two, but not more than three consecutive days.
- (C) Permit required. No organized RMV event or RMV contest shall be conducted within the city unless the sponsoring organization shall have first obtained from the city a permit therefore as provided herein, which the organizing corporation shall comply with all terms and conditions of this chapter and of the permit issued pursuant hereto.
- (D) Application. Any corporation as herein defined desiring to obtain a permit to give or hold or conduct an organized RMV event or RMV contest shall make verified application to City Hall upon blanks to be furnished by the City Manager. The application shall set forth in reasonable detail the dates, hours, place or places, description of event or contest to be conducted, description of security facilities and personnel, if any, and information as the Chief of Police of the city may thereafter demand. The application shall also be accompanied by acceptable documentary evidence that the applicant has or will have in force public liability insurance which will protect both the city and all members of the public who might attend the organized event and which insurance shall be in a minimum of \$600,000.00. The applicant shall pay to the city at the time of application a fee in an amount as the Council of this city shall set from time to time hereafter. The Chief of Police shall thereupon investigate the applying organization, the application for permit and all related fact-statements made therein and make a report to the City Council recommending either issuance or rejection of the application for permit.
- (E) Issuance of permit. The Manager of this city, upon approval by the City Council, may issue a permit authorizing the applicant to organize and conduct such RMV organized event or RMV contest within the city for a period not to exceed three consecutive days.

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

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

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

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

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

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

Passed this ____ day of _____, 2007.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

First reading _____
Second reading _____
Published _____

ORDINANCE NO. 372
AUTHORITY TO OBTAIN CRIMINAL HISTORY INFORMATION

The Milaca City Council hereby ordains:

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

Authority to Obtain Criminal History Information

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

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

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

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

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

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

Passed this _____ day of _____, 2007.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

First reading _____
Second reading _____
Published _____

Milaca Municipal Airport

Airport Advisory Commission Report

October 2007



August & September Airport Advisory Commission Report

Milaca Airport Advisory Commission August and September Report

October 12, 2007

To: Mr. Greg Terud

The Milaca Airport Advisory Commission held their August monthly meeting on August 8th and the September 12th meetings in the Pilots Lounge. The commission consists of the following members:

Ken Muller
Steve Nelson
Gary Judd
Deb Frantz
Doug Ostien

The minutes of these meetings are attached for your review.

This report outlines some of the issues discussed by Milaca Airport Advisory Commission. This is a first cut at developing a format for reports to the Milaca City Council. If more information is needed or in a different format please let me know.

o 2007 Fly-In Update

The Fly-In went well considering the weather. Not many pilots were able to attend due to the low weather ceiling. It would be nice if we could have more involvement of the local businesses. The Local community attendance was very good.

o Capital Improvement Plans (CIP)

Steve Burklund has been submitting the Capital Improvement Plans (CIP) in the past and would like to have the Airport Advisory Commission be responsible for this in the future. The following were some of the Improvement Plans that were discussed they are:

- o Taxi-way Extension South of New Hangars
- o Develop a realistic 1 year and 5 year improvement plan.

o New Hangar Construction Status

- o Hangar #13 – Structure is complete and work on finishing door and apron are proceeding.
- o Hangar #15 – Complete with finishing touches on the inside. Telephone service has been installed and working well. This also gives DSL internet availability to the Airport for weather, flight plans etc.
- o Lot of interest in building new hangars. Estimate these will be started in early spring.

August & September Airport Advisory Commission Report

o 2008 Fly-In (August 9th and 10th)

The 2008 Fly-In falls on the 40th Anniversary of the Milaca Municipal Airport. It would be an excellent opportunity to use this event to promote Milaca Area Businesses and the Local Community.

It is a good time to start planning this and make it a two (2) day event with the Chamber of Commerce involvement. Some of the following suggestions were discussed:

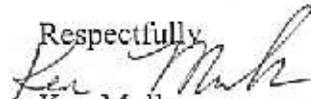
- o Work with the City and Chamber of Commerce. (They have the experience in this type of event)
- o Get Veterans groups involved. i.e. Fort Snelling has available displays such as WWII Tank and static display.
- o Boy Scouts, Jaycees
- o Advertise the event and have a float (Representing the Airport and advertising the 40th Anniversary) in the June 2008 Milaca Parade
- o MIA/POW Tethered Balloon rides
- o Local Business's could participate with their displays/advertising.
- o Minnesota National Guard Helicopter

o Summary

The Aircraft traffic at the Airport is more than I thought it would be. It would be good to have more information about the Local Businesses and the Community available in the Pilots/Visitors Lounge. I have spoken with Becky Bergstrom (Chamber of Commerce) about this and will follow-up on this. The Industrial Park also would be a good area to emphasize. Many business owners do visit the airport and it is an asset to have an airport this close to the Industrial Park.

There has been interest in building additional Hangars and this would increase Milaca's tax base. We will need to provide for more hangars in future years and should plan for this.

The FAA has a new Category of General Aviation that was approved by the FAA about two years ago. It is a (LSA) Light Sport Aircraft. Milaca has an excellent Grass Runway that is used by many Pilots that fly planes in this category.

Respectfully

Ken Muller

Milaca Airport Commission
September 12th 2007

The roll was called to order at 6:00 P.M. buy Ken Muller.
Steve Nelson read the minutes. Gary Judd motioned to approve and was seconded by Steve Nelson.

Old Business:

40TH anniversary fly-in 2008

Ken went to Fort Snelling to acquire an application for their military display and tank for the 2008 Fly-in. Ken will contact Becky Bergstrom from the Chamber of Commerce to have local businesses represented at the Fly-in.

Gary Judd scheduled the POW/MIA hot air balloon. We need to find donations to offset the cost.

We should start the Saturday activities around noon and have a supper put on by the Chamber. Ken will talk to them. We need to look into the possibility for shuttle service to the airport from the parking areas.

It would be beneficial to have an airport sign at the crossroad south of the airport. (Terry Wade/Bolder Ridge crossing) Steve Berklund will bring in a book for signage.

Steve Nelson could donate an old Tripacer fuselage for a parade plane and have a dedication to the airport by putting it on a display pole as an airport sign.

Ken will bring up the need to have the taxiway extended past the new hangars at the next city council meeting. We need to look at acquiring more land south of the taxiway. With the new hangars being built we are close to being full.

We should set standards for the F.B.O. and gas access.

It should be open 40hr/week minimum with set hours.

The old hangars need to be looked at for safety and aesthetic reasons with the possibility of having them removed.

Gary Judd motioned to adjourn the meeting and was seconded buy Ken.

The meeting was adjourned 7:00 P.M. with 3 members present

Respectfully submitted,
Steve Nelson

Milaca Airport Commission
August 8 2007

The August meeting of the Milaca Airport Commission was called to order at 6:10 p.m. by Ken Muller.

The July 11th 2007 minutes were read and approved by a motion from Gary Judd, 2nd by Ken Muller

Old Business:

The new Phone system is installed and active. Ken's phone is working in his hangar.

The Airport commission should be involved with the airport improvement plan. Steve Burklund will bring information on the existing plan to the next meeting.

Ken Muller will go to a Chamber meeting for help and information on airport improvements.

New business:

The fly in went well considering the weather. More advertising would be good. Next year will be the 40th anniversary of the Milaca Airport. We should try to make it special. Suggestions were:

We should start planning early.

Obtain the Fort Snelling WWII display.

Get the Chamber of commerce involved

We should have a float in the Milaca parade.

Jerry Lang is working on having the National Guard presence for the event if it can work out.

Colonel Voss confirmed he and his crafts would be there.

Trudy Wedell said she would be interested in showing her antique tractors.

Gary Judd will look into the POW/MIA hot air balloon.

Carol Judd asked about a T shirt logo contest for the 40th anniversary.

Steve Nelson will work on kid's activities similar to Osh Kosh Airventure

The fly in will be on the weekend of August 9th -10th 2008

With no other business Steve Nelson motioned to adjourn and was seconded by Ken Muller. The meeting was adjourned at 7:25 with 3 members present.

Respectfully submitted,
Steve Nelson

§ 30.01 COMMITTEES.

- (A) The City Council may create committees, standing or special, as it deems necessary.
- (B) These committees shall consist of as many members and perform duties, as the Council may require.
(74 Code, § 100:30)

§ 30.02 OTHER BOARDS AND COMMISSIONS; ADVISORY STATUS.

Pursuant to M.S. § 412.621, subd. 1, as amended from time to time, there shall be no board of health as defined in M.S. § 145A.02, subd. 2, as amended from time to time, library board, park board, public utilities commission, or any other administrative board or commission, except for the administration of a function jointly with another political subdivision. The Council shall itself be and perform the duties and exercise the powers of the board of health and shall govern and administer the library, parks and utilities as fully as other municipal functions for the administration of which no independent boards are authorized by statute for cities generally. The Council may, however, create boards or commissions to advise the Council with respect to any municipal function or activity or to investigate any subject of interest to the city.