

MILACA CITY COUNCIL AGENDA
SEPTEMBER 11, 2008

6:30

Call meeting to order
Roll Call

Consent Agenda

Minutes of August 21 regular council meeting
Bills for payment
Adopt policy for lot resplits
Temporary gambling permit for Zion Lutheran Church
Temporary gambling permit for Trinity Lutheran Church

Citizens Forum

Public Hearing

Requests and Communications

Zach Jorgensen
Letter from City of Bock
Letter from Sheriff

Ordinances and Resolutions

Resolution No. 08 – 49 Adopting preliminary 2009 budget

Reports of Boards and Commissions

Planning commission
Economic Development commission
Airport commission
Parks commission
Downtown Initiative

Unfinished Business

5th Street SE storm ditch

New Business

Council Comments

Adjourn

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

MILACA CITY COUNCIL MINUTES
AUGUST 21, 2008

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

Staff present: Lerud, Gann, and Toven.

Others present: Martin Shir, Stacey Wiedewitsch, Willard Landerville, Katie Hunter, Dennis Girard, Tom Sauer, Ken Muller, and Bob Wig.

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

1. Minutes of July 10 regular council meeting, and July 30 special meeting.
2. General bills, 8172E-8178E, #35247-35249, #35313-35327, #34738(void), #35335-35403, totaling \$156,526.96; Liquor bills, #20670-20681, #20700, #20714-20729, #20731-20733, totaling \$136,269.09.
3. RESOLUTION NO. 08 – 42 POLICE OFFICER DESIGNATION (entire text appears in Resolution book.)
4. RESOLUTION NO. 08 – 43 A RESOLUTION REQUESTING STREET CLOSURE (entire text appears in Resolution book.)
5. RESOLUTION NO. 08 – 44 RESOLUTION ASSESSING MOWING COSTS (entire text appears in Resolution book.)
6. RESOLUTION NO. 08 – 45 RESOLUTION ASSESSING UNPAID WATER/SEWER BILL (entire text appears in Resolution book.)
7. RESOLUTION NO. 08 – 46 A RESOLUTION ASSESSING UNPAID FIRE DEPARTMENT CHARGES FOR SERVICE (entire text appears in Resolution book.)
8. Temporary raffle license for St. Mary's Guild.
9. Accept City Treasurer's report.

All present voted in favor.

Mayor Pedersen opened citizen's forum and invited anyone to speak to an item not on the agenda. Bob Wig said that the storm ditch that borders his property is overgrown with weeds and needs to be cleaned out.

Lynda Sjobeg arrived at 6:35.

Wig said that in addition to the weeds there is other debris in there that should be cleaned out. He said he spoke to the DNR about the ditch, and they referred him to the county zoning office, who told him they were going to contact the city.

Lerud said the last time there was work done, was with the 2005 street project, and at that time it was cleaned out about 100 feet south of 5th Street. He said the problem is there is not a wide enough easement to get in there to go farther south.

Willard Landerville said he agreed with Mr. Wig that the ditch needed to be cleaned out, and years ago Hjort Excavating was much farther south cleaning it out. After a brief discussion, the council directed Lerud and Burklund to come up with some cleanup options with costs for the council to consider at the September 11 meeting.

Martin Shir said that taxes in town are too high and he didn't want them raised. He asked if it was possible if the city could allow additional natural gas and electric companies into town so their monopolies could be done away with. Mr. Shir said there was considerable waste of city resources and listed some complaints he said he saw.

Mr. Shir said he read in the paper that the city was purchasing a \$1,000 chair. It was pointed out that the city was not purchasing any such chair. He asked why the city doesn't ask for volunteer help with the parks. He said there are a lot of people who would be willing to help out if asked.

Mr. Shir said he got a nasty letter from the city earlier this spring telling him to mow his lawn. He said there are many vacant homes in town and no one will want to live here if the city and businesses have such a poor attitude.

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

Dennis Girard, Mayor of Bock, said about 90 percent of Bock's sewer lines have been televised, but they are probably not going to get all the inflow and infiltration repairs done this year. He said there was no one large problem identified, but they are working with the MN Rural Water Association to get the problems solved. Mayor Girard asked if the council would consider extending the agreement to bill them based on their water pumped rather than what their lift station pumps. Motion by Bekius, second by Judd to continue the sewer billing agreement with Bock until June 1, 2009, all present voted in favor.

A letter from the State Demographer's office was presented stating the 2007 population estimate for Milaca was 2,775.

There was no planning commission or economic development commission reports because there were no meetings.

Airport Commission Chairman Ken Muller said the fly-in was a success, and gave Milaca some great publicity. He said about 150 planes flew in with some vintage aircraft. He said approximately 1,200 people attended the weekend event, with about 265 people served at the Saturday night pig roast, and about 600 for the breakfast. Council member Judd said the airport is still looking for a courtesy car, so if anyone would like to donate a decent car, they would be happy to accept it.

Mayor Pedersen said there was no parks commission meeting last Tuesday. He said the tentative date for the skate board equipment to be set up is September 4. He said the labor to assemble the equipment is all volunteers from Ultimate Exteriors along with the kids who raised the funds to purchase the equipment.

Council member Dillan said that he and Lerud met with the planning intern, and he had some really good concept drawings, which should be ready in the next couple of weeks. He said the Healthy Community Partnership program continues to meet. He said that work groups and task forces will be set up in the four areas identified in their goal setting activities over the past two months.

Mayor Pedersen said discussion about the possibility of a referendum on a park bond was put on this agenda so a decision can be made whether to proceed with a vote this fall or postpone it. After a brief discussion it was the consensus of the council that based on general economic conditions, that the school was going to hold a referendum this fall, and potential budget cuts, it was not the time to be asking voters to consider a park bond, and the council postponed it indefinitely.

Lerud said he has been looking at options to finance the asbestos removal in the old creamery and drying plant buildings. The best option available to the city is an inner fund loan from one city fund to another, with the loan to be paid back when the tax increment district is established. He said the city has economic development funds committed in the industrial park road expansion and property acquisition in the downtown area to support redevelopment, so there was not enough money right now to do the work. He said the best fund is the sewer fund. Lerud said there is a sufficient fund balance to make the loan, and yet still operate the fund. He said he recommends only proceeding with the asbestos removal this year, and then seek state grant funds to raze the buildings in 2009.

Council member Bekius offered Resolution No. 08 – 47 and moved for its adoption, second by Dillan

RESOLUTION NO. 08 – 47
RESOLUTION ESTABLISHING PROCEDURES RELATING TO COMPLIANCE
WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL
REVENUE CODE
(entire text appears in Resolution book)

All present voted in favor.

Council member Judd offered Resolution No. 08 – 48 and moved for its adoption, second by Dillan

RESOLUTION NO. 08 – 48

RESOLUTION AUTHORIZING AN INTERFUND LOAN FOR ADVANCE OF
CERTAIN COSTS IN CONNECTION WITH THE DEMOLITION OF BUILDINGS
(entire text appears in Resolution book)

All present voted in favor.

Lerud said last spring the 5th Street SW barricades were damaged, and before repairing them the council asked him to contact the state to see if they would remove the access prior to the bridge project being done in 2010. He said the state initially said they would this summer, but later called and said there was an issue with access, and they would not be able to remove the approach this year. Lerud said it would cost about \$750 to repair the barricade, and he said he was certain it would be damaged again. He said a better option might be to remove the barricade and have heavy law enforcement for speeders.

Motion by Dillan, second by Judd to remove the barricade and have strong traffic enforcement in that area, particularly when school starts, all present voted in favor.

Mayor Pedersen called for council comments. He said that there was an ad in the paper this week critical of the city, and he thought that it should have been signed. He said he wished the author would have contacted him because there was misinformation in the ad regarding levy limits in operating versus levies for debt. Mayor Pedersen said he is willing to have anyone call him to discuss the budget, and he gave his cell phone number.

Council member Dillan said Pedersen covered his comment about the ad. Dillan asked if a Rec Park project was still being planned, even though there will be no referendum. Mayor Pedersen said planning will continue, because these types of projects don't happen overnight.

Council member Dillan said there was some discussion about closing off vehicle traffic on 2nd Street NW in Rec Park due to the speeding and other driving concerns. Council member Bekius said this is something that needs to be addressed and a decision before spring should be made.

Council member Bekius said he often hears from people that they don't know what activities are going on in Milaca and suggested the city look at some type of sign to publicize activities.

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

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

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AUGUST 2008

		Check Amt	Invoice	Comment
10100 General Bank				
Paid Chk#	008198E	8/20/2008	CENTERPOINT ENERGY MINNEGASCO	
E 208-49010-381	Utilities	\$15.98	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities	\$18.69	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities	\$125.08	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities	\$26.84	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities	\$19.29	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities	\$321.10	6672186	NATURAL GAS-LIBRARY
E 101-45500-381	Utilities	\$109.13	7142283	NATURAL GAS-WATER TRMT
total CENTERPOINT ENERGY MINNEGASCO		\$636.11		
Paid Chk#	008199E	8/7/2008	EAST CENTRAL ENERGY	
E 603-49450-381	Utilities	\$34.00	201875902	ELECTRIC
E 200-46500-437	Other Miscellaneous	\$49.39	203902702	ELECTRIC
E 603-49450-381	Utilities	\$67.83	203981301	ELECTRIC
E 101-43000-380	Street Lights	\$2,651.74	204619700	ELECTRIC
E 101-45200-381	Utilities	\$41.42	205400900	ELECTRIC
E 602-49400-381	Utilities	\$1,076.93	206041500	ELECTRIC
E 101-45500-381	Utilities	\$862.22	206085200	ELECTRIC
E 101-45200-381	Utilities	\$35.88	5379600	ELECTRIC
E 101-49810-381	Utilities	\$68.62	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$59.70	6302100	ELECTRIC
E 603-49450-381	Utilities	\$90.41	6678100	ELECTRIC
E 101-42280-381	Utilities	\$148.37	6751501	ELECTRIC
E 200-46500-437	Other Miscellaneous	\$26.63	6922402	ELECTRIC
E 101-42280-381	Utilities	\$347.32	7546001	ELECTRIC
E 101-41940-381	Utilities	\$960.37	8145502	ELECTRIC
E 101-49810-381	Utilities	\$70.55	830700	ELECTRIC
E 101-49810-381	Utilities	\$55.41	831000	ELECTRIC
E 101-43000-380	Street Lights	\$235.59	831300	ELECTRIC
E 101-43000-381	Utilities	\$592.23	831500	ELECTRIC
E 603-49450-381	Utilities	\$625.03	832000	ELECTRIC
E 602-49400-381	Utilities	\$99.94	832100	ELECTRIC
E 101-45600-381	Utilities	\$74.76	832400	ELECTRIC
E 603-49450-381	Utilities	\$83.07	832500	ELECTRIC
E 603-49450-381	Utilities	\$115.24	832600	ELECTRIC
E 602-49400-381	Utilities	\$334.84	833100	ELECTRIC
E 602-49400-381	Utilities	\$63.20	833300	ELECTRIC
E 101-45200-381	Utilities	\$28.44	833400	ELECTRIC
E 101-45200-381	Utilities	\$205.67	833600	ELECTRIC
E 208-49010-381	Utilities	\$138.61	9084202	ELECTRIC
E 602-49400-381	Utilities	\$1,038.08	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$29.13	97017300	ELECTRIC
Total EAST CENTRAL ENERGY		\$10,310.62		
Paid Chk#	008200E	8/15/2008	MILACA LOCAL LINK	
E 619-49900-321	Telephone	\$96.79	320-982-1099	PHONE SERVICE-DEP REG
E 101-45500-321	Telephone	\$36.91	320-982-1549	ALARM LINE - LIBRARY
E 101-42280-321	Telephone	\$86.60	320-982-3465	PHONE SERVICE-FIRE
Total MILACA LOCAL LINK		\$220.30		
Paid Chk#	008201E	8/19/2008	UNION SECURITY INSURANCE CO.	
G 101-21707	Disability	\$299.63	4022335-0-1	LTD
Total UNION SECURITY INSURANCE CO.		\$299.63		
Paid Chk#	008202E	8/15/2008	UNITED CARRIER NETWORKS	
E 101-42280-321	Telephone	\$8.22	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321	Telephone	\$68.87	4020370	LONG DISTANCE SERVICE-CITY HALL

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AUGUST 2008

		Check Amt	Invoice	Comment
E 101-43000-321	Telephone	\$7.25	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321	Telephone	\$44.61	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321	Telephone	\$17.11	4021396	LONG DISTANCE SERVICE-DEP REG
E 101-41940-321	Telephone	\$10.64	4021397	LONG DISTANCE SERVICE-LIQUOR
E 602-49400-321	Telephone	\$5.72	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321	Telephone	\$9.34	4580547	LONG DISTANCE SERVICE-PARKS
Total UNITED CARRIER NETWORKS		<u>\$171.76</u>		
10100 General Bank		<u>\$11,638.42</u>		

Fund Summary

	10100 General Bank	
101 GENERAL FUND		\$7,338.52
200 ECONOMIC DEV. FUND		\$76.02
208 CHARITABLE GAMBLING FUND		\$154.59
602 WATER FUND		\$2,939.81
603 SEWER FUND		\$1,015.58
619 DEPUTY REGISTRAR FUND		\$113.90
		<u>\$11,638.42</u>

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SEPTEMBER 2008

			Check Amt	Invoice	Comment
10100 General Bank					
Paid Chk#	035413	9/11/2008	ADVANCED BAR CODE SOLUTIONS		
E 619-49900-201	Accessories (paper, pens, etc)		\$28.05	19473	SCANNER CORD
Total ADVANCED BAR CODE SOLUTIONS			\$28.05		
Paid Chk#	035414	9/11/2008	AMERICAN SOLUTIONS FR BUSINESS		
E 603-49450-201	Accessories (paper, pens, etc)		\$254.03	5771	UTILITY BILLS
E 602-49400-201	Accessories (paper, pens, etc)		\$254.04	5771	UTILITY BILLS
E 602-49400-201	Accessories (paper, pens, etc)		\$13.65	6823	DIRECT PMT STAMP
E 603-49450-201	Accessories (paper, pens, etc)		\$13.65	6823	DIRECT PMT STAMP
Total AMERICAN SOLUTIONS FR BUSINESS			\$535.37		
Paid Chk#	035415	9/11/2008	AMERIPRIDE		
E 101-45500-310	Other Professional Services		\$23.83	533192	RUGS-LIBRARY
E 101-45500-310	Other Professional Services		\$23.83	S528315	RUGS-LIBRARY
E 619-49900-310	Other Professional Services		\$14.98	S528316	RUGS-DEP REG
E 101-41940-310	Other Professional Services		\$6.50	S528316	RUGS-CITY HALL
E 101-41940-310	Other Professional Services		\$6.50	S533193	RUGS-CITY HALL
E 619-49900-310	Other Professional Services		\$14.98	S533193	RUGS-DEP REG
Total AMERIPRIDE			\$90.62		
Paid Chk#	035416	9/11/2008	AUTO BODY TECHNICIANS		
E 101-45200-221	Equipment Parts/Repairs		\$30.62		PARTS - PARKS
Total AUTO BODY TECHNICIANS			\$30.62		
Paid Chk#	035417	9/11/2008	BOYER TRUCKS, INC.		
E 101-42280-221	Equipment Parts/Repairs		\$707.63	443147	TANKER 2 REPAIR
Total BOYER TRUCKS, INC.			\$707.63		
Paid Chk#	035418	9/11/2008	BUTCH'S TOWING		
E 101-42110-310	Other Professional Services		\$69.23	5756	TOWING-NISSAN VAN
Total BUTCH'S TOWING			\$69.23		
Paid Chk#	035419	9/11/2008	CERTIFIED AGGREGATE PRODUCTS		
E 101-45200-530	Improv Other Than Bldgs		\$16,896.00	2008-22	REINEKE PARK PAVING
Total CERTIFIED AGGREGATE PRODUCTS			\$16,896.00		
Paid Chk#	035420	9/11/2008	CORNER MART		
E 101-42110-212	Auto Expense (Fuel/Repair)		\$1,264.23		GAS-POLICE
E 603-49450-212	Auto Expense (Fuel/Repair)		\$25.45		GAS-SEWER
E 101-43000-212	Auto Expense (Fuel/Repair)		\$744.37		GAS-PW
E 101-49810-212	Auto Expense (Fuel/Repair)		\$157.18		GAS-AIRPORT
E 700-50000-212	Auto Expense (Fuel/Repair)		\$225.00		GAS-JP
E 101-45200-212	Auto Expense (Fuel/Repair)		\$422.95		GAS-PARKS
Total CORNER MART			\$2,839.18		
Paid Chk#	035421	9/11/2008	CUSTOM FIRE APARATUS		
E 101-42280-221	Equipment Parts/Repairs		\$49.71	12393	JOYSTICK SWITCHES
Total CUSTOM FIRE APARATUS			\$49.71		
Paid Chk#	035422	9/11/2008	DEPT. OF LABOR AND INDUSTRY		
E 700-50000-208	Training and Travel		\$35.00		2008 CCLD FALL SEMINAR
Total DEPT. OF LABOR AND INDUSTRY			\$35.00		
Paid Chk#	035423	9/11/2008	DOVE FRET LAND & VAN VALKENBURG		
E 101-41610-304	Legal Fees		\$875.00	50395	CIVIL RETAINER
E 101-41610-304	Legal Fees		\$3,111.41	50396	CRIMINAL RETAINER
Total DOVE FRET LAND & VAN VALKENBURG			\$3,986.41		

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SEPTEMBER 2008

			Check Amt	Invoice	Comment
Paid Chk#	035424	9/11/2008	EGGEN'S DIRECT SERVICE		
E 101-45200-212	Auto Expense (Fuel/Repair)		\$119.09		GAS-PARKS
E 101-42280-212	Auto Expense (Fuel/Repair)		\$398.18		GAS-FIRE
E 101-43000-212	Auto Expense (Fuel/Repair)		\$761.26		GAS-PW
	Total EGGEN'S DIRECT SERVICE		\$1,278.53		
Paid Chk#	035425	9/11/2008	ESSIG CONSTRUCTION COMPANY		
E 602-49400-310	Other Professional Services		\$240.00		MOVE CITY TREES
	Total ESSIG CONSTRUCTION COMPANY		\$240.00		
Paid Chk#	035426	9/11/2008	FIRST LAB		
E 101-43000-310	Other Professional Services		\$39.00	320308	DRUG SCREEN
	Total FIRST LAB		\$39.00		
Paid Chk#	035427	9/11/2008	FRONTIER		
E 602-49400-321	Telephone		\$1.92	983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone		\$48.82	983-2648	PHONE SVC-AIRPORT
E 101-41940-321	Telephone		\$184.45	983-3141	PHONE SVC-CITY HALL
E 101-45500-321	Telephone		\$16.20	983-3141	PHONE SVC-LIBRARY
E 619-49900-321	Telephone		\$88.58	983-3143	PHONE SVC-DEP REG
E 101-41940-321	Telephone		\$47.16	983-3412	PHONE SVC-CITY HALL
E 101-42280-321	Telephone		\$47.49	983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone		\$43.89	983-5729	PHONE SVC-PARKS
E 602-49400-321	Telephone		\$121.75	983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone		\$93.07	983-6166	PHONE SVC-POLICE
E 101-43000-321	Telephone		\$99.51	983-6547	PHONE SVC-PW
	Total FRONTIER		\$792.84		
Paid Chk#	035428	9/11/2008	HALBERG, JOSHUA		
E 101-42110-221	Equipment Parts/Repairs		\$77.75		PORTABLE MIC
	Total HALBERG, JOSHUA		\$77.75		
Paid Chk#	035429	9/11/2008	HARDY AUTO PARTS		
E 101-43000-221	Equipment Parts/Repairs		\$73.98	34627	PARTS-PW
	Total HARDY AUTO PARTS		\$73.98		
Paid Chk#	035430	9/11/2008	HARTMAN, PAMELA		
E 619-49900-201	Accessories (paper, pens, etc)		\$15.26		SUPPLIES-COMPUTER CORDS
	Total HARTMAN, PAMELA		\$15.26		
Paid Chk#	035431	9/11/2008	HAWKINS, INC.		
E 602-49400-216	Chemicals and Chem Products		\$2,113.55	1223025	CHEMICALS
E 602-49400-216	Chemicals and Chem Products		\$2,839.90	1226182	CHEMICALS
	Total HAWKINS, INC.		\$4,953.45		
Paid Chk#	035432	9/11/2008	HJORT EXCAVATING		
E 602-49400-310	Other Professional Services		\$1,285.00	2008.237	GRASS RESTORATION-HIDDEN PINES
E 603-49450-310	Other Professional Services		\$2,090.00	2008.259	DOZER WORK
E 602-49400-310	Other Professional Services		\$1,828.29	2008.269	REPAIR WATER LEAK
	Total HJORT EXCAVATING		\$5,203.29		
Paid Chk#	035433	9/11/2008	HOTSY EQUIPMENT OF MN		
E 101-43000-215	Shop Supplies		\$132.86	31589	SHOP SUPPLIES-SOAP
	Total HOTSY EQUIPMENT OF MN		\$132.86		
Paid Chk#	035434	9/11/2008	HY-TECH AUTOMOTIVE		
E 101-42110-212	Auto Expense (Fuel/Repair)		\$308.36	2476	MAINTENANCE-03 SQUAD
E 101-42110-212	Auto Expense (Fuel/Repair)		\$323.34	2490	MAINTENANCE-05 SQUAD

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SEPTEMBER 2008

			Check Amt	Invoice	Comment
Total HY-TECH AUTOMOTIVE			\$631.70		
Paid Chk#	035435	9/11/2008	JIM'S MILLE LACS DISPOSAL		
E 101-42280-384	Refuse/Garbage Disposal		\$17.09		GARBAGE-FIRE
E 101-43000-384	Refuse/Garbage Disposal		\$236.91		GARBAGE-CITY
E 101-43000-312	Compost		\$300.00		COMPOST
Total JIM'S MILLE LACS DISPOSAL			\$554.00		
Paid Chk#	035436	9/11/2008	JOHNSON OIL CO.		
E 101-42110-212	Auto Expense (Fuel/Repair)		\$366.49		REAR BRAKES-07 SQUAD
E 700-50000-212	Auto Expense (Fuel/Repair)		\$27.10		OIL CHANGE-JP
Total JOHNSON OIL CO.			\$393.59		
Paid Chk#	035437	9/11/2008	KDV TECHNOLOGY AND CONSULTING		
E 101-45200-309	EDP, Software and Design		\$236.44	20951	PRINTER
E 101-41940-309	EDP, Software and Design		\$825.00	39047	AUG NETWORK
Total KDV TECHNOLOGY AND CONSULTING			\$1,061.44		
Paid Chk#	035438	9/11/2008	KOCH'S HARDWARE HANK		
E 101-45200-215	Shop Supplies		\$647.19		SUPPLIES-PARKS
E 101-42280-240	Small Tools and Minor Equip		\$77.19		FANS-FIRE
E 101-45200-240	Small Tools and Minor Equip		\$48.96		SHOVELS-PARKS
E 101-42280-217	Other Operating Supplies		\$8.47		SUPPLIES-FIRE
E 208-49020-406	Trail Maintenance		\$15.66		SUPPLIES-TRAILS
E 101-49810-217	Other Operating Supplies		\$28.38		SUPPLIES-AIRPORT
E 603-49450-217	Other Operating Supplies		\$20.63		SUPPLIES-SEWER
E 101-45200-437	Other Miscellaneous		\$33.92		SUPPLIES-PARKS
E 101-43000-215	Shop Supplies		\$40.87		SUPPLIES-PW
Total KOCH'S HARDWARE HANK			\$921.27		
Paid Chk#	035439	9/11/2008	LEAGUE OF MINNESOTA CITIES		
E 101-41110-433	Dues and Subscriptions		\$20.00		MN MAYORS ASSOC DUES
E 101-41110-433	Dues and Subscriptions		\$2,485.00		ANNUAL DUES
Total LEAGUE OF MINNESOTA CITIES			\$2,505.00		
Paid Chk#	035440	9/11/2008	M.E. PLUMBING & HEATING		
E 101-42280-401	Repairs/Maint Buildings		\$197.50	27741	BUILDING MAINTENANCE
Total M.E. PLUMBING & HEATING			\$197.50		
Paid Chk#	035441	9/11/2008	METRO FIRE		
E 101-42280-240	Small Tools and Minor Equip		\$343.57	32405	1 FACEPIECE SPEAKING
Total METRO FIRE			\$343.57		
Paid Chk#	035442	9/11/2008	MEYER'S MILACA BTB		
E 101-45200-221	Equipment Parts/Repairs		\$374.03	2071	PARTS-PARKS
E 208-49020-406	Trail Maintenance		\$11.73	2071	PARTS-TRAILS
Total MEYER'S MILACA BTB			\$385.76		
Paid Chk#	035443	9/11/2008	MILACA AUTO VALUE		
E 101-49810-221	Equipment Parts/Repairs		\$13.69	1302823	PARTS-AIRPORT
E 101-43000-215	Shop Supplies		\$41.40	1302823	SHOP SUPPLIES-PW
E 101-43000-221	Equipment Parts/Repairs		\$61.54	1302823	PARTS-PW
Total MILACA AUTO VALUE			\$116.63		
Paid Chk#	035444	9/11/2008	MILACA GENERAL RENTAL CENTER		
E 101-45200-437	Other Miscellaneous		\$40.43	12223	TILLER
E 101-45200-225	Landscaping Materials		\$127.80	12249	MULCH
E 101-45200-225	Landscaping Materials		\$255.60	12250	MULCH
E 101-45200-225	Landscaping Materials		\$51.12	12309	MULCH

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			Check Amt	Invoice	Comment
Total MILACA GENERAL RENTAL CENTER			\$474.95		
Paid Chk#	035445	9/11/2008	MILACA LAWN & GARDEN		
E	208-49020-406	Trail Maintenance	\$17.09	101263	PARTS-TRAILS
E	101-45200-221	Equipment Parts/Repairs	\$11.78	102582	PARTS-PARKS
E	101-43000-221	Equipment Parts/Repairs	\$24.44	94407	PARTS-PW
E	101-45200-434	Uniforms	\$98.99	98276	SAFETY BOOTS-MOYER
E	101-45200-434	Uniforms	\$98.99	98277	SAFETY BOOTS-WELLER
E	101-43000-221	Equipment Parts/Repairs	\$22.13	99409	PARTS-PW
Total MILACA LAWN & GARDEN			\$273.42		
Paid Chk#	035446	9/11/2008	MILACA, CITY OF (PETTY CASH)		
E	602-49400-437	Other Miscellaneous	\$11.65		SHORTAGE IN FRONT CASH DRAWER
Total MILACA, CITY OF (PETTY CASH)			\$11.65		
Paid Chk#	035447	9/11/2008	MILLE LACS COUNTY TIMES		
E	101-41940-433	Dues and Subscriptions	\$26.00		SUBSCRIPTION RENEWAL
Total MILLE LACS COUNTY TIMES			\$26.00		
Paid Chk#	035448	9/11/2008	MILLE LACS SWCD		
E	101-45200-437	Other Miscellaneous	\$198.09	2008-165	TREES
E	101-45200-437	Other Miscellaneous	\$48.99	2008-71	RIVERVIEW PJT
E	101-45200-240	Small Tools and Minor Equip	\$37.28	2008-78	PLANTING BAR
Total MILLE LACS SWCD			\$284.36		
Paid Chk#	035449	9/11/2008	MN DEPT OF HEALTH		
G	602-20810	Water Test Fee Payable	\$1,590.00		3RD QTR WATER TEST
Total MN DEPT OF HEALTH			\$1,590.00		
Paid Chk#	035450	9/11/2008	NORTH STAR GARAGE		
E	101-45200-221	Equipment Parts/Repairs	\$43.67	79557	PARTS-PARKS
Total NORTH STAR GARAGE			\$43.67		
Paid Chk#	035451	9/11/2008	NORTHEAST TECHNICAL SERVICES		
E	603-49450-310	Other Professional Services	\$447.78	08-04867	TESTING
E	603-49450-310	Other Professional Services	\$844.00	08-05126	TESTING
E	603-49450-310	Other Professional Services	\$62.18	08-05247	TESTING
Total NORTHEAST TECHNICAL SERVICES			\$1,353.96		
Paid Chk#	035452	9/11/2008	ONE CALL CONCEPTS		
E	602-49400-310	Other Professional Services	\$43.50	8081336	AUGUST LOCATES
Total ONE CALL CONCEPTS			\$43.50		
Paid Chk#	035453	9/11/2008	PRAIRIE RESTORATIONS INC		
E	101-45200-437	Other Miscellaneous	\$3,221.38	109381	RIVERVIEW PLANTINGS
Total PRAIRIE RESTORATIONS INC			\$3,221.38		
Paid Chk#	035454	9/11/2008	PREUSSER CONSTRUCTION INC		
E	602-49400-520	Buildings and Structures	\$14,687.10	PAY REQ #2	WELL HOUSE
Total PREUSSER CONSTRUCTION INC			\$14,687.10		
Paid Chk#	035455	9/11/2008	PRO HYDRO-TESTING LLC		
E	101-42280-310	Other Professional Services	\$500.00	8150	HYDRO TEST SCBA CYLINDERS
Total PRO HYDRO-TESTING LLC			\$500.00		
Paid Chk#	035456	9/11/2008	QUALITY FLOW SYSTEMS		
E	603-49450-310	Other Professional Services	\$1,947.00	20316	LIFT STATION INSPECTIONS
Total QUALITY FLOW SYSTEMS			\$1,947.00		

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			Check Amt	Invoice	Comment
Paid Chk# 035457 9/11/2008 QUILL CORPORATION					
E 619-49900-201	Accessories (paper, pens, etc)		\$119.24	9352076	SUPPLIES-DEP REG
E 602-49400-201	Accessories (paper, pens, etc)		\$301.36	9354472	SUPPLIES-WATER
E 619-49900-201	Accessories (paper, pens, etc)		\$42.59	9357398	SUPPLIES-DEP REG
E 603-49450-201	Accessories (paper, pens, etc)		\$39.93	9424693	SUPPLIES-SEWER
E 602-49400-201	Accessories (paper, pens, etc)		\$39.93	9424693	SUPPLIES-WATER
E 101-41510-201	Accessories (paper, pens, etc)		\$74.54	9424693	SUPPLIES-TREASURER
E 101-41410-217	Other Operating Supplies		\$3.72	9428662	SUPPLIES-ELECTION
E 607-42400-201	Accessories (paper, pens, etc)		\$79.86	9428662	SUPPLIES-BLDG
E 101-42110-201	Accessories (paper, pens, etc)		\$82.73	9533520	SUPPLIES-POLICE
E 603-49450-201	Accessories (paper, pens, etc)		\$88.38	9746707	SUPPLIES-SEWER
E 607-42400-201	Accessories (paper, pens, etc)		\$4.79	9746707	SUPPLIES-BLDG
E 602-49400-201	Accessories (paper, pens, etc)		\$88.38	9746707	SUPPLIES-WATER
	Total QUILL CORPORATION		<u>\$965.45</u>		
Paid Chk# 035458 9/11/2008 ROSS, JOHN					
E 101-43000-434	Uniforms		\$38.83		SAFETY BOOTS
	Total ROSS, JOHN		<u>\$38.83</u>		
Paid Chk# 035459 9/11/2008 SANDERSON, ALYCE					
E 101-45500-217	Other Operating Supplies		\$14.31		SUPPLIES-LIBRARY
E 101-41940-217	Other Operating Supplies		\$14.31		SUPPLIES-CITY HALL
E 619-49900-217	Other Operating Supplies		\$9.50		SUPPLIES-DEP REG
	Total SANDERSON, ALYCE		<u>\$38.12</u>		
Paid Chk# 035460 9/11/2008 SPRINT PCS					
E 101-43000-321	Telephone		\$67.22	613620816	SEPT CELL SVC
E 101-45200-321	Telephone		\$36.18	613620816	SEPT CELL SVC
E 101-42280-321	Telephone		\$31.30	613620816	SEPT CELL SVC
	Total SPRINT PCS		<u>\$134.70</u>		
Paid Chk# 035461 9/11/2008 U.S. BANK TRUST NAT'L ASSOC.					
E 302-47000-620	Fiscal Agent's Fees		\$1,150.00	2219691	2002 CITY HALL-ADMIN FEES
	Total U.S. BANK TRUST NAT'L ASSOC.		<u>\$1,150.00</u>		
	10100 General Bank		<u>\$71,969.33</u>		

Fund Summary

	10100 General Bank	
101 GENERAL FUND		\$38,776.87
208 CHARITABLE GAMBLING FUND		\$44.48
302 2002 CITY HALL REVENUE BOND		\$1,150.00
602 WATER FUND		\$25,460.02
603 SEWER FUND		\$5,833.03
607 BLDG INSPECTION FUND		\$84.65
619 DEPUTY REGISTRAR FUND		\$333.18
700 BRAHAM-MILACA JOINT POWERS		\$287.10
		<u>\$71,969.33</u>

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			Check Amt	Invoice	Comment
10100 General Bank					
Paid Chk#	035328	8/7/2008	BCA/TRAINING & DEVELOPMENT		
E 101-42110-208	Training and Travel		\$200.00		HALBERG/AGUILERA REGISTRATION
Total BCA/TRAINING & DEVELOPMENT			\$200.00		
Paid Chk#	035329	8/7/2008	HASLER MAILING SYSTEMS		
E 101-41940-413	Office Equipment Rental		\$586.57	10220956	POSTAGE METER RENTAL
Total HASLER MAILING SYSTEMS			\$586.57		
Paid Chk#	035330	8/7/2008	JIM'S MILLE LACS DISPOSAL		
E 101-43000-312	Compost		\$300.00		GARBAGE-COMPOST
E 101-45200-384	Refuse/Garbage Disposal		\$10.00		GARBAGE-PARKS
E 101-42280-384	Refuse/Garbage Disposal		\$17.09		GARBAGE-FIRE
E 101-43000-384	Refuse/Garbage Disposal		\$321.15		GARBAGE-CITY
Total JIM'S MILLE LACS DISPOSAL			\$648.24		
Paid Chk#	035331	8/7/2008	MILACA BLDG CENTER		
E 101-49810-217	Other Operating Supplies		\$39.33	3141	SUPPLIES-AIRPORT
E 101-45200-437	Other Miscellaneous		\$344.89	3141	MISC PARTS/SUPPLIES-PARKS
E 101-43000-215	Shop Supplies		\$19.79	3141	SUPPLIES-PW
E 208-49010-437	Other Miscellaneous		\$18.37	3141	SUPPLIES-SR CTR
E 619-49900-217	Other Operating Supplies		\$2.10	3141	SUPPLIES-DEP REG
Total MILACA BLDG CENTER			\$424.48		
Paid Chk#	035332	8/7/2008	MN PUBLIC FACILITIES AUTHORITY		
E 602-49400-601	Debt Srv Bond Principal		\$143,114.00	050055RFY07	WATER TMT FACILITY LOAN
E 602-49400-611	Bond Interest		\$15,997.11	050055RFY07	WATER TMT FACILITY LOAN
Total MN PUBLIC FACILITIES AUTHORITY			\$159,111.11		
Paid Chk#	035333	8/7/2008	MN SAFETY COUNCIL		
E 602-49400-208	Training and Travel		\$1,333.48	1967	TRENCHING CLASS
E 603-49450-208	Training and Travel		\$444.49	1967	TRENCHING CLASS
Total MN SAFETY COUNCIL			\$1,777.97		
Paid Chk#	035334	8/11/2008	NORTH STAR GARAGE		
E 700-50000-550	Motor Vehicles		\$20,541.25		JOINT POWERS - VEHICLE PURCHASE
Total NORTH STAR GARAGE			\$20,541.25		
Paid Chk#	035405	8/26/2008	BLUE CROSS BLUE SHIELD OF MINN		
G 101-21706	Medical Insur.		\$12,136.00	7S034-M0 4	MEDICAL INSUR
Total BLUE CROSS BLUE SHIELD OF MINN			\$12,136.00		
Paid Chk#	035406	8/26/2008	L.E.L.S.		
G 101-21710	Union Dues		\$210.00	LOCAL #238	POLICE UNION DUES
Total L.E.L.S.			\$210.00		
Paid Chk#	035407	8/26/2008	MN BENEFITS		
G 101-21712	Dental		\$427.70		LIFE/DENTAL
G 101-21709	Life Insur.		\$181.73		LIFE/DENTAL
Total MN BENEFITS			\$609.43		
Paid Chk#	035408	8/26/2008	PREUSSER CONSTRUCTION INC		
E 602-49400-520	Buildings and Structures		\$15,467.90	PAY REQ #1	WELL HOUSE
Total PREUSSER CONSTRUCTION INC			\$15,467.90		
Paid Chk#	035409	8/26/2008	USABLE LIFE		
G 101-21707	Disability		\$225.70	101408001G	DISABILITY/LIFE
Total USABLE LIFE			\$225.70		

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			Check Amt	Invoice	Comment
Paid Chk#	035411	8/28/2008			U.S. POSTMASTER
	E 602-49400-322	Postage	\$103.74		AUGUST BILLINGS
	E 603-49450-322	Postage	\$103.74		AUGUST BILLINGS
	Total	U.S. POSTMASTER	<u>\$207.48</u>		
	10100	General Bank	<u>\$212,146.13</u>		

Fund Summary

	10100	General Bank	
101	GENERAL FUND		\$15,019.95
208	CHARITABLE GAMBLING FUND		\$18.37
602	WATER FUND		\$176,016.23
603	SEWER FUND		\$548.23
619	DEPUTY REGISTRAR FUND		\$2.10
700	BRAHAM-MILACA JOINT POWERS		\$20,541.25
			<u>\$212,146.13</u>

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		Check Amt	Invoice	Comment
10900 Liquor Bank				
Paid Chk#	908029E	8/15/2008	MILACA, CITY OF (WATER/SEWER)	
E 609-49750-381	Utilities	\$29.17	01-00015990	WATER/SEWER
Total MILACA, CITY OF (WATER/SEWER)		\$29.17		
<hr/>				
Paid Chk#	908030E	8/7/2008	EAST CENTRAL ENERGY	
E 609-49750-381	Utilities	\$1,864.18	7115200	ELECTRIC
Total EAST CENTRAL ENERGY		\$1,864.18		
<hr/>				
Paid Chk#	908031E	8/13/2008	CENTERPOINT ENERGY MINNEGASCO	
E 609-49750-381	Utilities	\$11.48	128-000-782-1	NATURAL GAS
Total CENTERPOINT ENERGY MINNEGASCO		\$11.48		
<hr/>				
Paid Chk#	908032E	8/20/2008	MN DEPT OF REVENUE	
G 609-20800	Sales Tax Payable	\$13,594.00	9576201	LIQUOR SALES TAX
Total MN DEPT OF REVENUE		\$13,594.00		
<hr/>				
Paid Chk#	908033E	8/26/2008	MN UC FUND	
E 609-49750-450	Unallocated	\$179.58	D RAU UNEMPLOYMENT	
Total MN UC FUND		\$179.58		
10900 Liquor Bank		\$15,678.41		
<hr/>				
Fund Summary				
609 MUNICIPAL LIQUOR FUND		10900 Liquor Bank		
		\$15,678.41		
		\$15,678.41		

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			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk#	020745	9/11/2008	AMERIPRIDE		
E 609-49750-310	Other Professional Services		\$28.42	S523405	RUGS
E 609-49750-310	Other Professional Services		\$61.97	S525874	RUGS
E 609-49750-310	Other Professional Services		\$17.24	S528322	RUGS
E 609-49750-310	Other Professional Services		\$61.97	S530753	RUGS
E 609-49750-310	Other Professional Services		\$31.70	S533198	RUGS
E 609-49750-217	Other Operating Supplies		\$50.40	S533198	PAPER TOWELS
	Total AMERIPRIDE		\$251.70		
Paid Chk#	020746	9/11/2008	BELLBOY CORP.		
E 609-49750-259	Other For Resale		\$113.64	81221000	MISC
	Total BELLBOY CORP.		\$113.64		
Paid Chk#	020747	9/11/2008	CADBURY SCHWEPES BOTTLING GRP		
E 609-49750-254	Mix/Non Alcoholic		\$87.20	40585	NA
E 609-49750-254	Mix/Non Alcoholic		\$218.20	40750	NA
	Total CADBURY SCHWEPES BOTTLING GRP		\$305.40		
Paid Chk#	020748	9/11/2008	CRYSTAL SPINGS ICE		
E 609-49750-259	Other For Resale		\$309.80	100005788	ICE
E 609-49750-259	Other For Resale		\$259.20	300003589	ICE
E 609-49750-259	Other For Resale		\$220.40	300003683	ICE
E 609-49750-259	Other For Resale		\$296.40	300003773	ICE
	Total CRYSTAL SPINGS ICE		\$1,085.80		
Paid Chk#	020749	9/11/2008	EXTREME BEVERAGES, LLC		
E 609-49750-254	Mix/Non Alcoholic		\$315.00	697949	NA
	Total EXTREME BEVERAGES, LLC		\$315.00		
Paid Chk#	020750	9/11/2008	FRONTIER		
E 609-49750-321	Telephone		\$102.11	983-6255	SEPT PHONE BILL
	Total FRONTIER		\$102.11		
Paid Chk#	020751	9/11/2008	GODFATHER'S EXTERMINATING		
E 609-49750-310	Other Professional Services		\$51.03	20572798	PEST CONTROL
	Total GODFATHER'S EXTERMINATING		\$51.03		
Paid Chk#	020752	9/11/2008	GRANITE CITY JOBBING		
E 609-49750-259	Other For Resale		\$25.20	577005	MISC
E 609-49750-256	Tobacco Products For Resale		\$35.39	577005	TOBACCO
E 609-49750-333	Freight and Express		\$4.25	577005	DELIVERY
E 609-49750-217	Other Operating Supplies		\$9.20	577006	KIDDIE CANDY
E 609-49750-259	Other For Resale		\$21.56	577006	MISC
E 609-49750-254	Mix/Non Alcoholic		\$28.73	577006	NA
E 609-49750-256	Tobacco Products For Resale		\$333.92	577006	TOBACCO
E 609-49750-259	Other For Resale		\$29.85	577797	MISC
E 609-49750-256	Tobacco Products For Resale		\$565.72	577797	TOBACCO
E 609-49750-214	Liquor Store Paper Supplies		\$20.57	577797	PAPER SUPPLIES
E 609-49750-254	Mix/Non Alcoholic		\$34.85	577797	NA
E 609-49750-333	Freight and Express		\$4.25	577797	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$41.42	578570	NA
E 609-49750-256	Tobacco Products For Resale		\$372.20	578570	TOBACCO
E 609-49750-214	Liquor Store Paper Supplies		\$51.61	578570	PAPER SUPPLIES
E 609-49750-259	Other For Resale		\$55.67	578570	MISC
E 609-49750-333	Freight and Express		\$4.25	578570	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$202.18	579314	TOBACCO
E 609-49750-254	Mix/Non Alcoholic		\$4.40	579314	NA

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			Check Amt	Invoice	Comment
E 609-49750-259	Other For Resale		\$50.40	579314	MISC
E 609-49750-333	Freight and Express		\$4.25	579314	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$59.35	580120	NA
E 609-49750-333	Freight and Express		\$4.25	580120	DELIVERY
E 609-49750-259	Other For Resale		\$25.20	580120	MISC
E 609-49750-256	Tobacco Products For Resale		\$523.64	580120	TOBACCO
E 609-49750-217	Other Operating Supplies		\$96.90	580120	SUPPLIES
Total GRANITE CITY JOBBING			\$2,609.21		
<hr/>					
Paid Chk# 020753	9/11/2008	GREAT LAKES SPECIALTY PRODUCTS			
E 609-49750-217	Other Operating Supplies		\$1,270.60	626699	LS TRASH CANS
Total GREAT LAKES SPECIALTY PRODUCTS			\$1,270.60		
<hr/>					
Paid Chk# 020754	9/11/2008	JIM'S MILLE LACS DISPOSAL			
E 609-49750-384	Refuse/Garbage Disposal		\$86.58	219225	AUG GARBAGE
Total JIM'S MILLE LACS DISPOSAL			\$86.58		
<hr/>					
Paid Chk# 020755	9/11/2008	KOCH'S HARDWARE HANK			
E 609-49750-217	Other Operating Supplies		\$59.87		SUPPLIES
Total KOCH'S HARDWARE HANK			\$59.87		
<hr/>					
Paid Chk# 020756	9/11/2008	MILLER TRUCKING			
E 609-49750-333	Freight and Express		\$55.86	1977	DELIVERY
Total MILLER TRUCKING			\$55.86		
<hr/>					
Paid Chk# 020757	9/11/2008	NOEHRING, ROSIE			
E 609-49750-256	Tobacco Products For Resale		\$57.47	4654	TOBACCO
E 609-49750-259	Other For Resale		\$109.68	4654	MISC
Total NOEHRING, ROSIE			\$167.15		
<hr/>					
Paid Chk# 020758	9/11/2008	QUILL CORPORATION			
E 609-49750-201	Accessories (paper, pens, etc)		\$25.55	9424693	SUPPLIES
Total QUILL CORPORATION			\$25.55		
<hr/>					
Paid Chk# 020759	9/11/2008	VIKING BOTTLING CO.			
E 609-49750-254	Mix/Non Alcoholic		\$338.40	22225348	NA
E 609-49750-254	Mix/Non Alcoholic		\$108.30	22225967	NA
E 609-49750-254	Mix/Non Alcoholic		\$374.00	22226700	NA
Total VIKING BOTTLING CO.			\$820.70		
10900 Liquor Bank			\$7,320.20		

Fund Summary

	10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND		\$7,320.20
		<u>\$7,320.20</u>

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			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk#	020701	8/1/2008	BELLBOY CORP.		
E 609-49750-251	Liquor For Resale		\$2,140.85	45365200	LIQUOR
E 609-49750-333	Freight and Express		\$28.80	45365200	DELIVERY
E 609-49750-253	Wine For Resale		\$96.00	45523700	WINE
E 609-49750-251	Liquor For Resale		\$1,460.50	45523700	LIQUOR
	Total BELLBOY CORP.		\$3,726.15		
Paid Chk#	020702	8/1/2008	BERNICKS		
E 609-49750-254	Mix/Non Alcoholic		\$20.55	100205	NA
E 609-49750-252	Beer For Resale		\$1,334.80	100206	BEER
E 609-49750-254	Mix/Non Alcoholic		\$24.60	102770	NA
E 609-49750-252	Beer For Resale		\$854.00	102771	BEER
E 609-49750-254	Mix/Non Alcoholic		\$114.75	92242	NA
E 609-49750-252	Beer For Resale		\$471.80	92243	BEER
E 609-49750-254	Mix/Non Alcoholic		\$25.95	95024	NA
E 609-49750-252	Beer For Resale		\$1,390.95	95025	BEER
E 609-49750-254	Mix/Non Alcoholic		\$15.00	97627	NA
E 609-49750-252	Beer For Resale		\$332.40	97628	BEER
E 609-49750-253	Wine For Resale		\$570.00	97629	WINE
	Total BERNICKS		\$5,154.80		
Paid Chk#	020703	8/1/2008	C & L DISTRIBUTING CO.		
E 609-49750-260	Deposits		(\$90.00)	157861	DEPOSITS
E 609-49750-252	Beer For Resale		\$8,250.15	157861	BEER
E 609-49750-254	Mix/Non Alcoholic		\$34.00	157865	NA
E 609-49750-252	Beer For Resale		\$2,148.00	158255	BEER
E 609-49750-260	Deposits		(\$150.00)	158255	DEPOSITS
E 609-49750-260	Deposits		\$30.00	158927	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic		\$219.40	158927	NA
E 609-49750-252	Beer For Resale		\$13,505.40	158927	BEER
E 609-49750-252	Beer For Resale		\$33.00	159395	BEER
E 609-49750-252	Beer For Resale		\$5,230.35	159880	BEER
E 609-49750-254	Mix/Non Alcoholic		\$63.40	159880	NA
E 609-49750-260	Deposits		\$90.00	160817	DEPOSITS
E 609-49750-252	Beer For Resale		\$3,459.50	160817	BEER
E 609-49750-254	Mix/Non Alcoholic		\$154.90	160817	NA
E 609-49750-252	Beer For Resale		\$149.50	161391	BEER
E 609-49750-254	Mix/Non Alcoholic		\$108.05	161793	NA
E 609-49750-252	Beer For Resale		\$10,711.60	161793	BEER
E 609-49750-260	Deposits		(\$150.00)	161793	DEPOSITS
	Total C & L DISTRIBUTING CO.		\$43,797.25		
Paid Chk#	020704	8/1/2008	D&D BEER CO		
E 609-49750-254	Mix/Non Alcoholic		\$9.50	354684	NA
E 609-49750-252	Beer For Resale		\$953.00	354684	BEER
E 609-49750-254	Mix/Non Alcoholic		\$84.00	355379	NA
E 609-49750-252	Beer For Resale		\$1,040.90	355379	BEER
	Total D&D BEER CO		\$2,087.40		
Paid Chk#	020705	8/1/2008	DAHLHEIMER DISTRIBUTING CO.		
E 609-49750-260	Deposits		(\$1.20)	82904	DEPOSITS
E 609-49750-252	Beer For Resale		\$1,713.35	82904	BEER
E 609-49750-254	Mix/Non Alcoholic		\$43.95	82904	NA
E 609-49750-260	Deposits		(\$60.00)	83567	DEPOSITS
E 609-49750-252	Beer For Resale		\$1,209.35	83567	BEER
E 609-49750-254	Mix/Non Alcoholic		\$28.80	83567	NA
E 609-49750-254	Mix/Non Alcoholic		(\$41.91)	84231	CREDIT

***Check Detail Register©**

AUGUST 2008

			Check Amt	Invoice	Comment
E 609-49750-252	Beer For Resale		\$7,220.65	84231	BEER
E 609-49750-252	Beer For Resale		\$2,703.35	84931	BEER
E 609-49750-254	Mix/Non Alcoholic		(\$38.00)	84931	CREDIT
Total DAHLHEIMER DISTRIBUTING CO.			\$12,778.34		
<hr/>					
Paid Chk#	020706	8/1/2008	DANIMAL DISTRIBUTING INC		
E 609-49750-252	Beer For Resale		\$367.65	7230892	BEER
Total DANIMAL DISTRIBUTING INC			\$367.65		
<hr/>					
Paid Chk#	020707	8/1/2008	GRIGGS, COOPER & CO., INC.		
E 609-49750-251	Liquor For Resale		(\$68.95)	753127	CREDIT
E 609-49750-333	Freight and Express		(\$1.50)	753127	CREDIT
E 609-49750-333	Freight and Express		(\$1.50)	756552	CREDIT
E 609-49750-251	Liquor For Resale		(\$134.30)	756552	CREDIT
E 609-49750-251	Liquor For Resale		\$721.37	81602	LIQUOR
E 609-49750-333	Freight and Express		\$21.00	81602	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$118.22	81602	NA
E 609-49750-253	Wine For Resale		\$55.90	81860	WINE
E 609-49750-333	Freight and Express		\$3.00	81860	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$30.40	81860	NA
E 609-49750-251	Liquor For Resale		\$2,120.26	85044	LIQUOR
E 609-49750-333	Freight and Express		\$34.50	85044	DELIVERY
E 609-49750-333	Freight and Express		\$1.50	91648	DELIVERY
E 609-49750-251	Liquor For Resale		\$68.95	91648	LIQUOR
E 609-49750-333	Freight and Express		\$39.00	91745	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$295.03	91745	NA
E 609-49750-251	Liquor For Resale		\$1,506.88	91745	LIQUOR
E 609-49750-333	Freight and Express		\$6.00	92036	DELIVERY
E 609-49750-253	Wine For Resale		\$375.60	92036	WINE
Total GRIGGS, COOPER & CO., INC.			\$5,191.36		
<hr/>					
Paid Chk#	020708	8/1/2008	GROSSLEIN BEVERAGES, INC.		
E 609-49750-260	Deposits		\$60.00	339104	DEPOSITS
E 609-49750-252	Beer For Resale		\$3,701.30	339104	BEER
E 609-49750-333	Freight and Express		\$3.00	339104	DELIVERY
E 609-49750-260	Deposits		(\$30.00)	339383	DEPOSITS
E 609-49750-333	Freight and Express		\$3.00	339383	DELIVERY
E 609-49750-252	Beer For Resale		\$5,787.35	339383	BEER
E 609-49750-254	Mix/Non Alcoholic		\$15.20	339383	NA
E 609-49750-333	Freight and Express		\$3.00	339763	DELIVERY
E 609-49750-252	Beer For Resale		\$2,673.80	339763	BEER
E 609-49750-260	Deposits		\$120.00	340092	DEPOSITS
E 609-49750-333	Freight and Express		\$3.00	340092	DELIVERY
E 609-49750-252	Beer For Resale		\$2,370.15	340092	BEER
E 609-49750-260	Deposits		(\$120.00)	340480	DEPOSITS
E 609-49750-252	Beer For Resale		\$3,385.35	340480	BEER
E 609-49750-333	Freight and Express		\$3.00	340480	DELIVERY
Total GROSSLEIN BEVERAGES, INC.			\$17,978.15		
<hr/>					
Paid Chk#	020709	8/1/2008	JOHNSON BROTHERS LIQUOR CO.		
E 609-49750-252	Beer For Resale		\$72.00	1465314	BEER
E 609-49750-251	Liquor For Resale		\$2,350.00	1465314	LIQUOR
E 609-49750-253	Wine For Resale		\$56.00	1465314	WINE
E 609-49750-333	Freight and Express		\$47.10	1465314	DELIVERY
E 609-49750-333	Freight and Express		\$85.44	1469150	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,159.55	1469150	LIQUOR
E 609-49750-253	Wine For Resale		\$1,168.33	1469150	WINE
E 609-49750-333	Freight and Express		\$4.71	1472875	DELIVERY

***Check Detail Register©**

AUGUST 2008

		Check Amt	Invoice	Comment
E 609-49750-253	Wine For Resale	\$85.40	1472875	WINE
E 609-49750-333	Freight and Express	\$50.24	1476551	DELIVERY
E 609-49750-253	Wine For Resale	\$1,377.45	1476551	WINE
E 609-49750-251	Liquor For Resale	\$155.05	1476551	LIQUOR
E 609-49750-253	Wine For Resale	\$2,714.90	1480259	WINE
E 609-49750-333	Freight and Express	\$254.73	1480259	FREIGHT
E 609-49750-251	Liquor For Resale	\$7,319.43	1480259	LIQUOR
E 609-49750-253	Wine For Resale	(\$104.00)	384684	CREDIT
E 609-49750-333	Freight and Express	(\$1.57)	384684	CREDIT
E 609-49750-253	Wine For Resale	(\$37.45)	386249	CREDIT
E 609-49750-253	Wine For Resale	(\$10.06)	387747	CREDIT
E 609-49750-333	Freight and Express	(\$0.39)	387747	CREDIT
E 609-49750-251	Liquor For Resale	(\$51.64)	387788	CREDIT
Total JOHNSON BROTHERS LIQUOR CO.		\$16,695.22		

Paid Chk#	Date	Vendor			
020710	8/1/2008	PHILLIPS WINE AND SPIRITS			
E 609-49750-333	Freight and Express	\$26.69	2535682	DELIVERY	
E 609-49750-333	Freight and Express	\$94.20	2632817	DELIVERY	
E 609-49750-251	Liquor For Resale	\$4,210.52	2632817	LIQUOR	
E 609-49750-253	Wine For Resale	\$551.75	2632817	WINE	
E 609-49750-251	Liquor For Resale	\$1,139.36	2635682	LIQUOR	
E 609-49750-253	Wine For Resale	\$33.00	2635682	WINE	
E 609-49750-254	Mix/Non Alcoholic	\$101.75	2635682	NA	
E 609-49750-333	Freight and Express	(\$1.57)	3390807	CREDIT	
E 609-49750-253	Wine For Resale	(\$88.00)	3390807	CREDIT	
Total PHILLIPS WINE AND SPIRITS		\$6,067.70			

Paid Chk#	Date	Vendor			
020711	8/1/2008	QUALITY WINE & SPIRITS			
E 609-49750-253	Wine For Resale	\$51.00	39069	WINE	
E 609-49750-251	Liquor For Resale	\$1,137.30	39069	LIQUOR	
Total QUALITY WINE & SPIRITS		\$1,188.30			

Paid Chk#	Date	Vendor			
020712	8/1/2008	VINOCOPIA			
E 609-49750-333	Freight and Express	\$2.50	9202	FREIGHT	
E 609-49750-251	Liquor For Resale	\$115.50	9202	LIQUOR	
Total VINOCOPIA		\$118.00			

Paid Chk#	Date	Vendor			
020713	8/7/2008	JIM'S MILLE LACS DISPOSAL			
E 609-49750-384	Refuse/Garbage Disposal	\$72.54		JULY GARBAGE	
Total JIM'S MILLE LACS DISPOSAL		\$72.54			

10900 Liquor Bank \$115,222.86

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	\$115,222.86
	<u>\$115,222.86</u>

CITY OF MILACA

POLICY REGARDING THE COMBINATION OF SINGLE FAMILY RESIDENTIAL
LOTS

WHEREAS older lots that have been previously platted are, in many instances, smaller than is currently the minimum standard; and,

WHEREAS the size of these lots can be prohibitive to develop given the smaller size; and,

WHEREAS in an effort to encourage the private development or redevelopment of these lots, it shall be the policy of the City of Milaca from this date forward, or until amended or repealed, to allow the re-splitting of city lots that have been combined, under the following conditions;

1. That the size of the lot(s), upon re-splitting, cannot be smaller than the size they were when platted.
2. All relevant portions of the city's zoning ordinance must be followed (i.e., set backs, etc.) before a re-split can be considered.
3. That a re-split of the lot will be considered only upon the issuance of a building permit for a new principal structure.
4. There is no representation whatsoever that the city guarantees approval of any variance or other special permit, if needed, to construct a new structure on the re-split property.

Adopted this ____ day of September, 2008.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager



LICENSE EXEMPT GAMBLING APPLICATION FOR RAFFLE/BINGO

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

Date Aug 26, 2008

Name of Organization Trinity Lutheran Church, Milaca

I, Carla J. Bruggeman, 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.

Council Member
Authorized Officer of Organization

N/A
Designated Gambling Manager of Organization

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

True Name: Bruggeman Carla Jean
Last First Middle

Address: P.O. Box 86

Date of Birth: / / Place of Birth: Mpls MN
Month Day Year City State

Home Telephone: Other Contact Number: Church - 983-6420

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 funds - World Hunger to go to ELCA Synod
 Place where raffle/Bingo will be held: 735 - 2nd St SE
 Date(s) for sale of raffle: Aug 31, 2008 to Sept 21, 2008
 Date(s) of Bingo being held: _____ to _____
 Hours of raffle/Bingo: From ongoing am/pm to _____ am/pm
before & during

.....
 TO BE COMPLETED BY CITY OFFICIAL

Criminal History Requested By: <u>OK</u>	Date Criminal History Conducted: <u>9/1/08</u>
Date of Request: <u>08.26.08</u>	Criminal History Cleared: <u>YES</u> <u>NO</u>
Reason for Request: <u>Gambling Permit</u>	Law Enforcement Signature: <u>[Signature]</u>

 City Manager Signature Approved Denied

 Date

Date Designated Gambling Manager Notified: _____



LICENSE EXEMPT GAMBLING APPLICATION FOR RAFFLE/BINGO

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

Date 8-20-08

Name of Organization Zion Lutheran Church

I, Sonja Eggen, 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.

Authorized Officer of Organization _____
Designated Gambling Manager of Organization Sonja Eggen

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

True Name: Eggen Sonja Louise
Last First Middle
Address: 570 4th Ave. N.W., Milaca, Mn.
Date of Birth: _____ Place of Birth: Milaca Mn.
Month Day Year City State
Home Telephone: _____ Other Contact Number: 320-983-3368

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? Fund Raiser

Place where raffle/Bingo will be held: Church

Date(s) for sale of raffle: 9-24-08 to _____

Date(s) of Bingo being held: _____ to _____

Hours of raffle/Bingo: From 5-~~2~~ am/pm to 9 am/pm



TO BE COMPLETED BY CITY OFFICIAL

Criminal History Requested By: <u>dk</u>	Date Criminal History Conducted:
Date of Request: <u>08-20-08</u>	Criminal History Cleared: YES NO
Reason for Request: <u>Raffle Permit</u>	Law Enforcement Signature:

City Manager Signature

Approved Denied

Date

Date Designated Gambling Manager Notified: _____



Downtown Milaca

Creating a Sense of Place

Identify the focus area of Downtown/Central Business District, its points of access, and build the identity of downtown through:

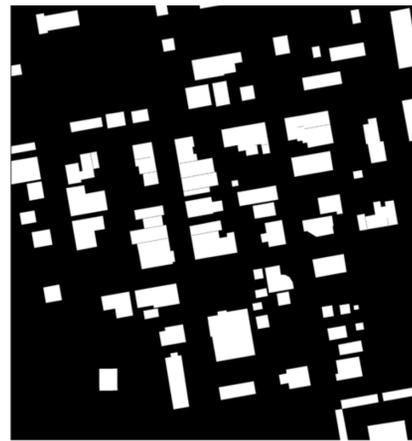
- Recognizing linkages between key features
- Civic functions and commercial functions
 - Recreational opportunities and the business community
 - Opportunities for special events and the core business activity of downtown
 - Improvements in the public realm and enhanced opportunities for economic development
 - Pedestrian friendly downtown and increased downtown business activity
 - Downtown entry points and the broader community

Consistent use of materials

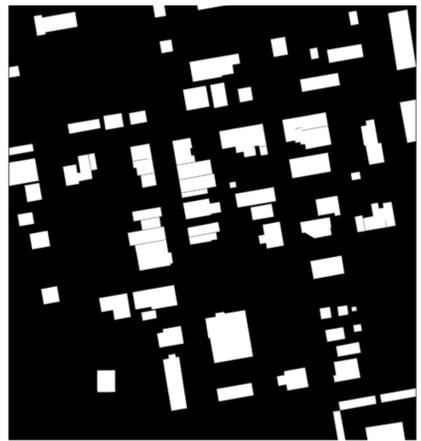
- Paving
- Building materials

Unified design elements

- Benches
- Lighting
- Street trees
- Signage



Reverse figure ground showing the current pattern of open space in downtown.



Reverse figure ground showing the increased amount of open space once buildings planned for removal have been taken down.



Downtown Streetscape

A safe and enjoyable pedestrian environment that encourages people to come downtown

Incorporating pedestrian amenities in the public and private realm:

- Wide pedestrian focused sidewalks
- Street trees
- Benches
- Pedestrian scale lighting
- Encourage sidewalk cafes and outdoor dining opportunities
- Sidewalk bumpouts for increased crosswalk safety
- Public Plaza on Second Street between Main Street and Central Avenue
- Informational signage and kiosks for visitors and the community



View west along First Street from Central Avenue



View north along Main Street from Second Street

Parks

An outdoor extension of downtown Milaca

Trimble Park as Town Square

- Bandshell
- Finish sidewalk improvements around park
- Weekly farmers market
- Summer art fairs
- Summer movie screenings on adjacent buildings
- Shelter near the playground equipment
- Benches and lighting added along sidewalks

Highlight the connection to Recreation Park

- Extend the sidewalk connection
- Signage to lead people to the Park and Rum River

Event parking could be provided east of Main Street during art fairs, farm markets, or community events



View west through Trimble Park to Recreation Park Entrance.



Signs can combine elements of past and present design in Milaca. Here field stone like that on old City Hall is combined with uprights found on the new Library building.

Pedestrian Promenade

Connecting Downtown Milaca

Connections to downtown

- From the Rum River
- From City Hall and the Library

Informational signage and kiosks

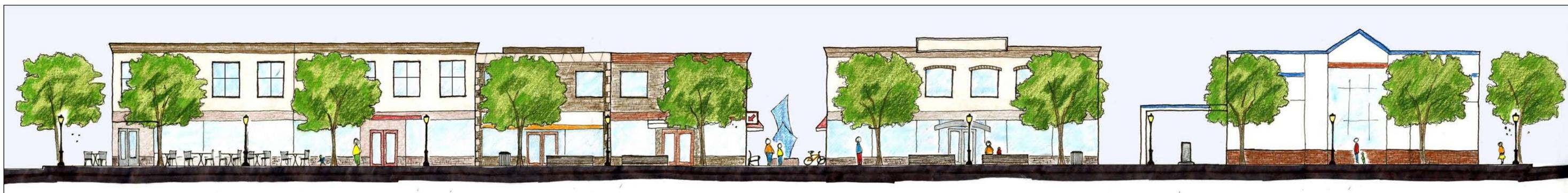
- Guide visitors to the downtown area

Safe and positive pedestrian experience

- Pedestrian-focused pathway linking the public realm with the commercial core

Design Elements:

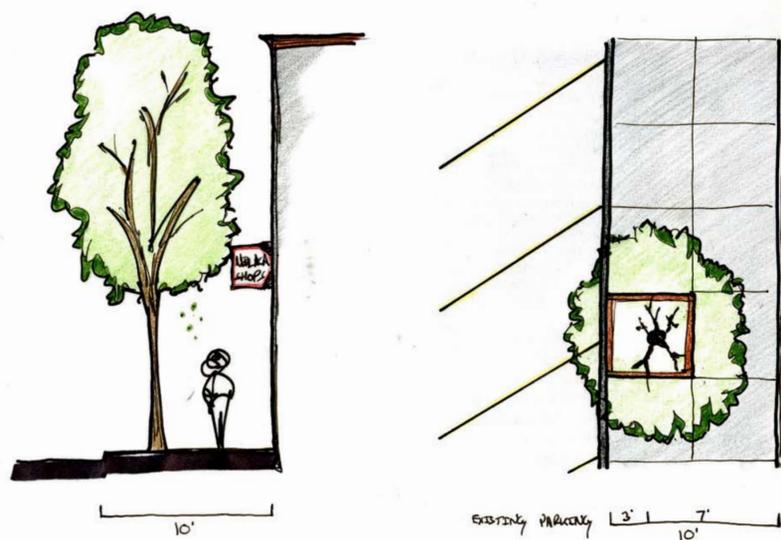
- Bumpouts at crosswalks for safety
- Benches
- Bike Parking
- Pedestrian scale lighting
- Trees
- Signage and information kiosks
- Connection to the public restrooms



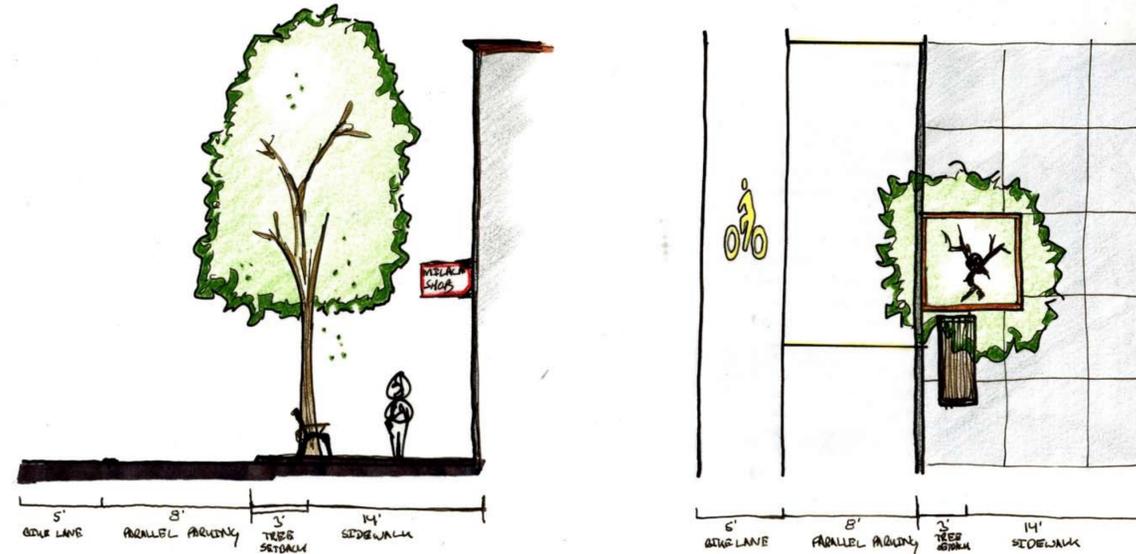
Elevation of Second Street looking north from the Grocery Store

Main Street: Design Options

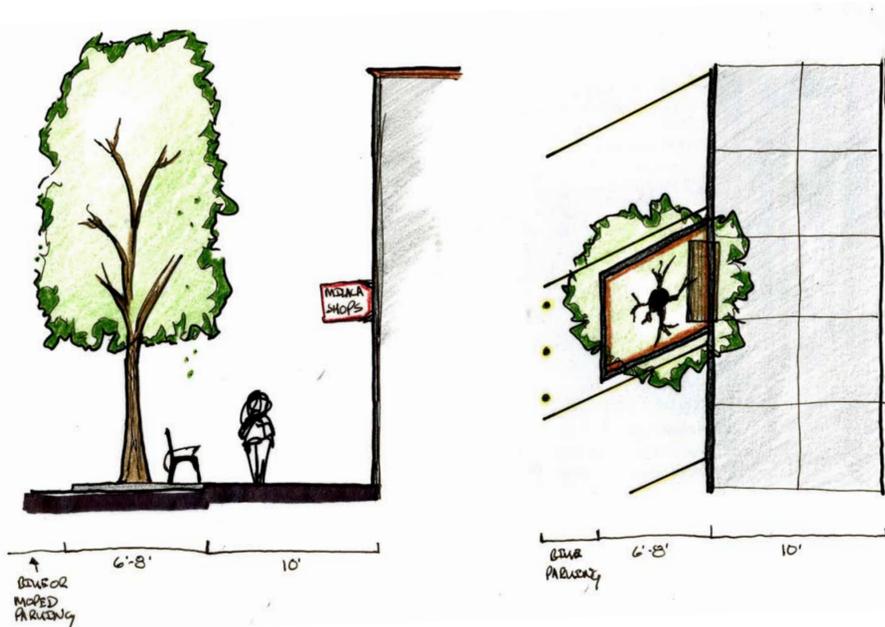
Existing street and sidewalk design with street trees added



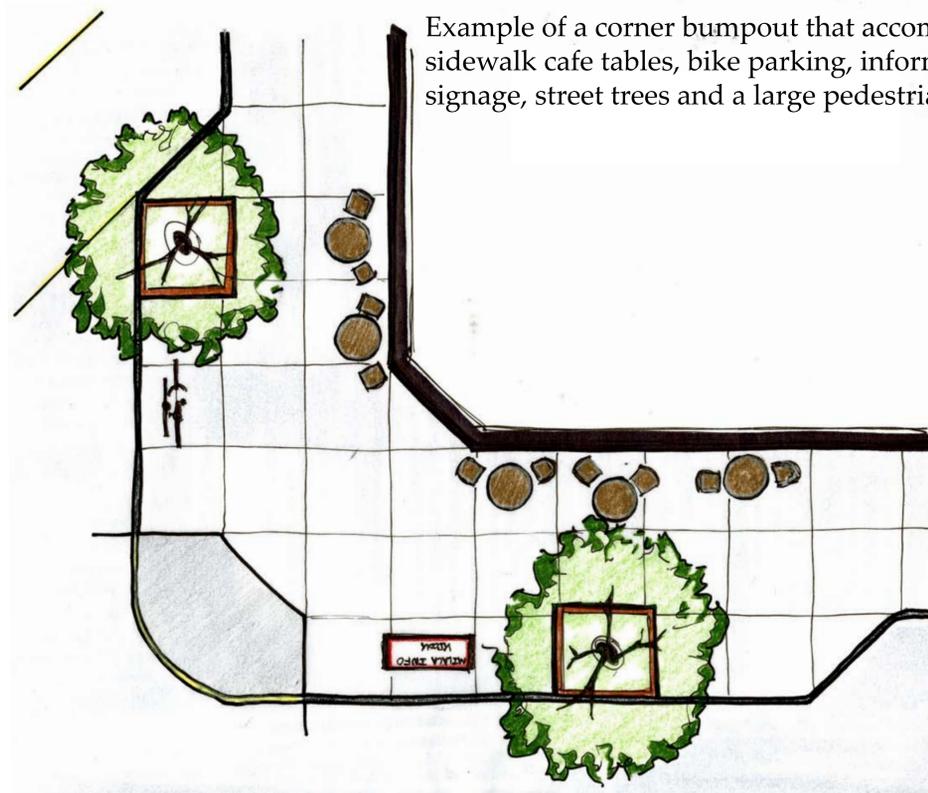
Proposed changes to include widen sidewalks, parallel parking, on-street bike lanes, street trees and benches



Existing street and sidewalk design with tree planting beds that extend into parking spaces and provide bike and motorcycle parking

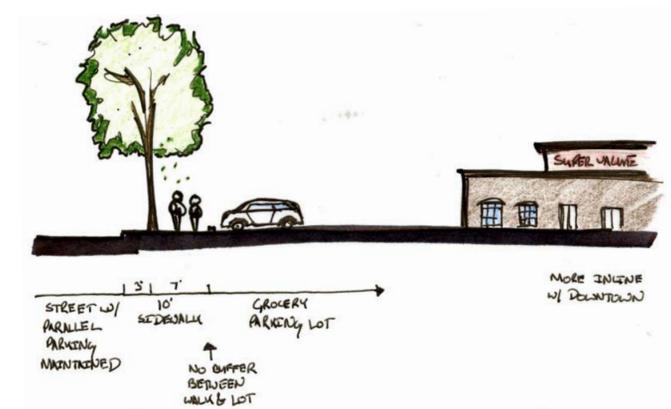


Example of a corner bumpout that accommodates sidewalk cafe tables, bike parking, informational signage, street trees and a large pedestrian area

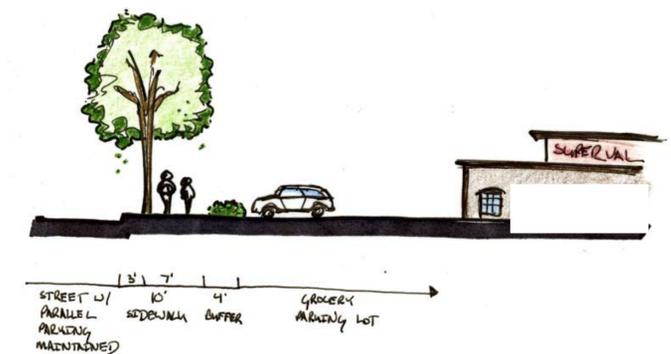


Grocery Street Edge: Design Options

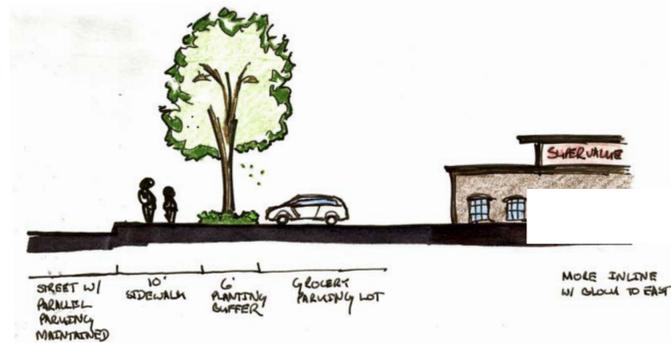
Street trees added along sidewalk edge



Street trees on sidewalk edge with planting buffer between sidewalk and parking lot



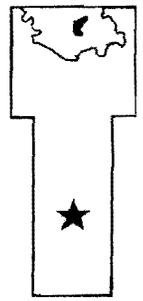
Trees and planted buffer between the sidewalk and parking lot





SHERIFF BRENT C. LINDGREN
MILLE LACS COUNTY
640 3rd St. S.E.
Milaca MN 56353
(320) 983-8250

FAX: (320) 983-8343 (Sheriff's Office, Civil Process)
FAX (320) 983-8270 (Dispatch)
FAX (320) 983-8419 (Jail)



**"TO PROTECT
AND SERVE"**

August 21, 2008

City of Milaca
City Administer, Greg Lerud
Honorable Mayor, Pete Pederson
Honorable Councilmen; Wayne Bekius
Dave Dillon, Gary Judd, and
Harry Totzke

I have been contacted and I am aware that you are facing very tough decisions with fiscal responsibility in providing quality public safety policing to the citizens of Milaca. As you proceed forward, I want all of you to know that public safety throughout Mille Lacs County is a shared concern with the Sheriff's Office. As each of you move forward I want you to know that the Mille Lacs County Sheriffs Office stands ready to partner and present cost saving public safety contracting options for the City.

You may all remember several years ago when the City of Foley opted to contract their police services with the Benton County Sheriffs Office. In so doing they were able to continue providing quality public safety and save many thousands of dollars a year to their taxpayers, allowing the city to expand services elsewhere. Also, years before, the City of Zimmerman contracted with Sherburne County Sheriff's Office for many of the same reasons with similar results. I want you all to know that, as Sheriff, I stand ready to seriously evaluate the future vision of Milaca's public safety with you.

As each of you begin the difficult decisions regarding Milaca's future public safety vision you, as appointed and elected officials, are likely considering the professionalism of the service received, equipments used today against tomorrow's costs and technologies needs, cost associated with upgrading records systems required for reporting purposes, and future personal costs with likely union issues. Struggles with finances today, along with required upgrading to make enhancements tomorrow, only become more challenging in the future. In addition to all of this the City needs to be aware of public safety radio requirement upgrades and the next generation of 911 services as well as technological advancements required by officers to properly and effectively perform in the 21st century. There needs to be a clear understanding of the future police vision to make informed decisions today or the disconnect that exist with Milaca Police will only become greater with its law enforcement partners.

I have a model contracting option to fit the needs of the City of Milaca whereby the City retains its independent public safety identity with its SRO (School Resource Officer) while receiving the complement of the Sheriff's office resources of 24 hour coverage, the Computer Aided Dispatch Center, and 911 communications center as well as the sheriff's office divisions of Investigations, Patrol, Boat and Water Recovery, SRO's, Civil and Warrant, K-9, Drug and Gang Task Forces, Financial Crimes Task Force, and S.E.R.T. (Special Entry Response Team) if and when needed.

Under the Sheriffs Contract model the City would receive 24 hour coverage and retain its current police presence specifically assigned to the City with the hours of service the City requires based upon call load, crime rate, part I and II crimes, calls/need for service, against the cost to the City. The savings will come in under absorbed management, hiring, firing, liabilities, ongoing supervision, training, insurance premiums, union grievances and support staff as well as a host of others likely to include the cost of prosecutions and the City's ability to lease its current space and cost share utilities. The sheriff's office is currently handling hundreds of incidents a year in the City of Milaca already and is prepared to partner and handle more.

I offer this to you for consideration at this time as I've been contacted by citizens of Milaca who share our concern with the future of Milaca's public safety. I am willing to sit down with a committee of City officials to go over a proposal that works well for the City, County Board, and me as Sheriff of Mille Lacs County. Please feel free to call on me or stop in and visit with me anytime.

Cordially,
Brent C. Lindgren
Mille Lacs County

A handwritten signature in black ink, appearing to read "Brent C. Lindgren", written over a horizontal line.

CITY OF BOCK

PO BOX 88 • BOCK, MN • 56313-0088
PHONE/FAX: 320-556-3773
TDD 800-627-3529 EMAIL: cityofbock@yahoo.com

August 28, 2008

DEAR MILACA MAYOR AND CITY COUNCIL:

The City of Bock appreciates your understanding of our current sewer problem. Even more, we are thankful for the lenience on the billing through this winter.

If you ever have any questions or concerns, feel free to call the City Clerk Katie Hunter at 320-556-3773 or myself, Mayor Dennis Girard, at 320-556-3348.

Thank you,

Mayor Dennis Girard
Bock City Councilmembers
Clerk Katie Hunter

The city of Bock is an equal opportunity employer, provider and fair housing city.
Mayor Dennis L. Girard
Council Members: Bradley McBride, Kimberly Wood, Terry Swanson, Laura Bekius
Clerk-Treasurer Katie Hunter

RESOLUTION #08 - 49
RESOLUTION APPROVING THE PRELIMINARY 2009 BUDGET AND PROPOSED 2009
TAX LEVY

BE IT RESOLVED by the City Council for the City of Milaca, County of Mille Lacs, Minnesota, that the proposed 2009 City of Milaca Annual Budget and Program of Municipal Services be hereby adopted and that the following sums of money be levied for 2009 upon the taxable property in the said City of Milaca for the following purposes:

2009 Total Expenditures		\$5,071,038
2009 Total Revenues		\$4,874,953
General Fund		\$413,403
Capital Equipment	Public Wks.	\$ 20,000
	Fire	\$ 25,000
	Park	\$ 20,000
	Police	\$ 5,000
Debt Service		
2000 Street Improvement		\$ 62,700
2001 Street Improvement		\$ 54,400
2005 Street Improvement		\$ 55,200
Library		\$ 55,000
City Hall		\$ 65,095
	TOTAL LEVY	\$775,798

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 2009.
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 11th day of September, 2008.

Harold Pedersen, Mayor

ATTEST

Greg Lerud, City Manager

I hereby certify that the foregoing Resolution 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 11th day of September, 2008, as disclosed by the records of said City in my possession.

Greg Lerud, City Manager

Milaca Police Department
Incident Date Reported BETWEEN 07/01/2008
And 07/31/2008
And Incident NCIC=MN0480100

Officer Activity Summary Report

Printed On: Fri, Aug 15, 2008

<i>SBN</i>	<i>OC Total</i>	<i>Offense Code</i>	<i>Literal</i>
5301			
	1	9800	Complaints (Others)
	1	9811	Suspicious Vehicle
	1	9812	Welfare Check
	1	9813	Motorist Assist
	1	9816	Medical
	1	9819	Disturbance (Other)
	1	9912	Family Services Assist
	1	C3312	FORGERY-MS-USES-CHECK-BUSINESS
	1	T0159	THEFT-UNK LVL VAL-FRM MOTOR VEHICLE-OTH PROP
	1	TQ029	THEFT-251-500-GM-BUILDING-OTH PROP
	1	U102E	THEFT-FE-ISSUE-WORTHLES-CHK-501 OR MORE
	1	U202B	THEFT-GM-ISSUE-DISHONORED CHK-251 OR MORE
	1	U202C	THEFT-GM-ISSUE WORTHLESS CHECK-251-500
	1	U255B	FRAUD-GM-FIN-TRAN-CARD-NO-CONSENT-251-2500
	6	U302D	THEFT-MN-ISSUE WORTHLESS CHECK-250 OR LESS
<i>Total -</i>	20	<i>for SBN: 5301</i>	

5303			
	1	9302	Lost Animals
	1	9567	95.07 (A)
	1	9804	Unwanted Person/Remove Individual
	1	9808	Lockout-Car
	2	9809	Suspicious Activity
	2	9812	Welfare Check
	1	9813	Motorist Assist
	4	9816	Medical
	1	9817	72 Hour Hold
	1	9819	Disturbance (Other)
	1	9828	Alarm-Business
	2	9834	Motorcycle/ATV Complaint
	3	9845	Public Assist - Other
	5	9905	Mille Lacs County Assist
	1	B1394	BURG I-UNOCC RES FRC-U-UNK WEAP-COM THEFT

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SBN	OC Total	Offense Code	Literal
	1	10069	CRM AGNST FAM-UNK LVL-NEGLECT CHLD-OTHER
Total -	28	for SBN: 5303	

5304

	1	9019	No or Improper Signal
	1	9601	Fires
	1	9801	Domestic Disputes
	1	9804	Unwanted Person/Remove Individual
	1	9805	Noise Complaint
	1	9812	Welfare Check
	1	9827	Alarm-School
	2	9828	Alarm-Business
	1	9829	Alarm-Home
	1	9845	Public Assist - Other
	3	9905	Mille Lacs County Assist
	1	9906	Other County Assist
	1	9911	State Patrol Assist
	1	A5355	ASLT 5-MS-INFLICT BD HRM-HANDS-CHLD-ACQ
	2	M4140	LIQUOR-UNDERAGE CONSUMPTION 18-21
	1	N3030	DISTURB PEACE-MS-DISORDERLY CONDUCT
	1	N3040	DISTURB PEACE-MS-PERMIT PUBLIC NUISANCE
	2	P3110	PROP DAMAGE-MS-PRIVATE-UNK INTENT
	1	X3080	CRIM AGNST ADMN JUST-MS-OBST LEGAL PROCESS
Total -	24	for SBN: 5304	

5305

	5	9101	Improper Parking
	1	9206	DAR
	1	9214	No Insurance
	1	9430	Motor Vehicle Accident-Property Damage (10-50)
	1	9568	Dog at Large
	1	9571	Unlicensed animal
	1	9572	Failure to Vaccinate
	2	9800	Complaints (Others)
	1	9801	Domestic Disputes
	1	9803	Harassment
	1	9804	Unwanted Person/Remove Individual

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	1	9808	Lockout-Car
	2	9809	Suspicious Activity
	3	9812	Welfare Check
	2	9816	Medical
	5	9819	Disturbance (Other)
	1	9827	Alarm-School
	1	9828	Alarm-Business
	2	9831	Alarm-False-Other
	3	9835	Driving Complaint
	6	9845	Public Assist - Other
	1	9902	Warrant Arrests
	1	9904	DOC Arrests
	4	9905	Mille Lacs County Assist
	1	9911	State Patrol Assist
	1	A5302	ASLT 5-INFLICTS ATTEMPTS HRM-NO WEAP-ADLT-ACQ
	1	M4140	LIQUOR-UNDERAGE CONSUMPTION 18-21
	1	N3040	DISTURB PEACE-MS-PERMIT PUBLIC NUISANCE
	1	TR099	THEFT-LESS 250-MS-SELF SRV GAS-OTH PROP
Total -	53	for SBN: 5305	

5306

	1	9303	Lost Property
	1	9311	Found Bike
	1	9569	Animal Complaint-Cat
	1	9570	Animal Complaint-Other
	1	9802	Harassing Phone Calls
	1	9803	Harassment
	2	9805	Noise Complaint
	1	9806	Juvenile Complaint
	2	9809	Suspicious Activity
	2	9812	Welfare Check
	3	9816	Medical
	1	9817	72 Hour Hold
	2	9819	Disturbance (Other)
	1	9828	Alarm-Business
	1	9849	Property Exchange

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SBN	OC Total	Offense Code	Literal
	1	9851	Civil Complaints
	1	9905	Mille Lacs County Assist
	1	A2342	ASLT 2-INFLICTS BODILY HARM-OTH WEAP-ADLT-ACQ
	1	A5302	ASLT 5-INFLICTS ATTEMPTS HRM-NO WEAP-ADLT-ACQ
	1	B0394	BURG-UNK DEG-UNOCC RES FRC-U-UNK WEAP-COM THFT
	1	P3310	TRESPASS-MS-PRIVATE-UNK INTENT
	1	TR019	THEFT-LESS 250-MS-FRM PERSON-OTH PROP
	1	TR029	THEFT-250 OR LESS-MS-BUILDING-OTHER PROP
	1	TR099	THEFT-LESS 250-MS-SELF SRV GAS-OTH PROP
	1	TR159	THEFT-LESS 250-MS-MOTOR VEH-OTHER
	1	U306D	THEFT-MS-BY SWINDLE OR TRICK-250 OR LESS
	1	V0081	VEH-UNKNOWN-MS-TAMPER WITH-ENTER-AUTO
Total -	33	for SBN: 5306	

5307

1	9054	Seat Belt Violation
2	9101	Improper Parking
1	9567	95.07 (A)
1	9569	Animal Complaint-Cat
1	9800	Complaints (Others)
1	9801	Domestic Disputes
1	9803	Harassment
1	9805	Noise Complaint
1	9806	Juvenile Complaint
1	9807	Threats
2	9809	Suspicious Activity
1	9812	Welfare Check
4	9816	Medical
1	9819	Disturbance (Other)
1	9835	Driving Complaint
1	9845	Public Assist - Other
1	9846	Vandalism
3	9905	Mille Lacs County Assist
1	9953	Fireworks
1	DC500	DRUGS-DRUG PARAPH-POSSESS-UNK-UNK
1	DH500	CON SUB 5-POSSESS-UNK DRUG-UNK

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<i>SBN</i>	<i>OC Total</i>	<i>Offense Code</i>	<i>Literal</i>
	1	J3901	TRAFFIC-MS-OTHER-MV
	1	JER01	TRAF-AC-GM-2ND DEG DWI-REFUSAL TO TEST-MV
	1	JF501	TRAF-AC-GM-3RD DEG DWI-UI ALCOHOL-MV
	1	T0029	THEFT-UNK LVL VAL-FRM BUILDING-OTH PROP
	2	TR099	THEFT-LESS 250-MS-SELF SRV GAS-OTH PROP
	1	U0490	THEFT-UNK LVL-BICYCLE-NO MOTOR-UNK VALUE
	1	U349D	THEFT-MS-BICYCLE-NO MOTOR-250 OR LESS
<i>Total -</i>	36	<i>for SBN: 5307</i>	
<i>Report Total -</i>	194		