

MILACA CITY COUNCIL AGENDA  
APRIL 16, 2009

6:30

Call meeting to order  
Roll Call

Consent Agenda

Minutes of March 19 regular council meeting  
Bills for payment  
Move June meeting date to June 11  
Resolution No. 09 – 26 Levying an unpaid water and sewer bill  
Resolution No. 09 – 27 Approving Charitable premises gambling  
permit for Blue Moon Saloon  
City Treasurer's report

Citizens Forum

Public Hearing

Requests and Communications

2008 Audit Report  
Pat Hardy  
Mike Packard – Eagle Scout project  
Building permit fees  
Museum project list

Ordinances and Resolutions

Reports of Boards and Commissions

Planning commission  
Economic Development commission  
Airport commission  
Parks commission  
Downtown Initiative

Unfinished Business

New Business

Certified Aggregate Products invoice

Council Comments

Adjourn

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

MILACA CITY COUNCIL MINUTES  
MARCH 19, 2009

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

Staff present: Lerud, Gann, and Schieffer

Others present: Steve Mattson and Stacey Wiedewitsch

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

1. Minutes of the February 19 regular meeting.
2. General bills, 809040E-809044E, #35783-35790, #35852-35858, #35863-35919, totaling \$128,150.05; Liquor bills, #909005E-909009E, #20893-20905, #20943-20958, totaling \$120,425.42.
3. RESOLUTION NO. 09-18 RESOLUTION ASSESSING UNPAID WATER/SEWER BILL (entire text appears in Resolution book.)
4. RESOLUTION NO. 09-19 A RESOLUTION ASSESSING AN UNPAID WATER SERVICE CHARGE (entire text appears in Resolution book.)
5. RESOLUTION NO. 09-20 A RESOLUTION ASSESSING UNPAID FIRE DEPARTMENT CHARGES FOR SERVICE (entire text appears in Resolution book.)
6. RESOLUTION NO. 09 – 21 RESOLUTION SUPPORTING MAINTENANCE OF LOCAL TITLE AND REGISTRATION SERVICES (entire text appears in Resolution book.)
7. 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. No one came forward. Mayor Pedersen closed citizen's forum.

Mayor Pedersen said a letter was received from Kathy VandenBerg regarding parking issues at their house by the courthouse. He said he went over to the house and met with the occupants. After a discussion, Lerud was directed to send them a response letter and a copy of the letter be sent to the county.

Motion by Bekius, second by Dillan to approve Ordinance No. 383

ORDINANCE NO. 383  
AN ORDINANCE SETTING FEES

Lerud said the park fees were approved by Resolution earlier this year, and the water reconnection fee is just to cover the city's costs. With no other discussion, all present voted for passage.

Council member Muller offered Resolution No. 09 – 22 and moved for its adoption, second by Dillan

RESOLUTION NO. 09 -22  
RESOLUTION ACCEPTING OFFER ON THE SALE OF \$995,000 GENERAL  
OBLIGATION REFUNDING BONDS, SERIES 2009A, AND PLEDGING FOR THE  
SECURITY THEREOF NET REVENUES AND LEVYING A TAX FOR THE  
PAYMENT THEREOF  
(entire text appears in Resolution book)

Steve Mattson from Northland Securities said he was very pleased with the city's bond rating. He said the city's rating jumped up two spots to AA-, and that is reflective of the relatively low per capita debt level and strong reserves. Mattson said the sale resulted in a net savings of \$69,000 over the life of the bonds.

Upon voting all present voted in favor.

Council member Bekius offered Resolution No 09-23 and moved for its adoption, second by Dillan

RESOLUTION NO. 09-23  
A RESOLUTION RESCINDING ADOPTION OF RIGHT-OF-WAY  
RESOLUTION NO. 08 – 35  
(entire text appears in Resolution book)

City attorney Schieffer said he wanted to make the council aware of a couple of issues surrounding this Resolution. He said the motion to reconsider the Resolution needed to be made by one of the Council members who voted in favor of the original Resolution, and in this case it was. He also said there could be a legal argument against this Resolution if one of the parties who received the vacated right-of-way had incurred some costs, and in this case it does not appear that any costs were incurred.

Mayor Pedersen asked if the city should ask the county to remove their parking signs along 7<sup>th</sup> Avenue. Lerud said he would contact the county, but that area might be a prisoner loading zone due to the loss of parking space because of the construction. But once construction is over, Lerud said they would have to remove the signs.

Upon voting, all present voted in favor.

Council member Bekius offered Resolution No. 09 – 24 and moved for its adoption, second by Dillan

RESOLUTION NO. 09 – 24  
A RESOLUTION DENYING VACATION OF RIGHT-OF-WAY  
(entire text appears in Resolution book)

All present voted in favor.

Council member Muller offered Resolution No. 09 – 25 and moved for its adoption, contingent on the property owner receiving a certificate of occupancy, second by Dillan

RESOLUTION NO. 09 – 25  
APPROVING LIQUOR LICENSE  
(entire text appears in Resolution book)

All present voted in favor.

Council member Bekius said there was no planning commission meeting.

The minutes of the economic development commission were presented.

The minutes of the airport commission meeting were presented. Council member Muller said the commercial sky-diving business is still moving forward on locating in Milaca.

Mayor Pedersen asked the council to provide some guidance to what they wanted the focus of the parks commission to be. He asked if it should continue to plan, organize projects or activities, or other actions. Council member Dillan said he spoke with the parks commission chair about getting the commission's assistance in planning the park portion of the walkway project. There was some discussion about the walking bridge. Mayor Pedersen said he would like the commission to continue working on the master plan for Rec Park, even though that project may be a few years off.

Council member Dillan said the walkway project is moving forward. He said a business open house was being planned for downtown in early May as a way to highlight available business space. He said invitations will be sent to home-based businesses. Dillan said the farmer's market idea continue to have some interest.

Mayor Pedersen called for Council comments.

Mayor Pedersen said that Senator Fobbe and Representative Kulick-Jackson will be at Embers at noon on March 21. He said he planned to attend, and invited other council members to attend as well.

Council member Dillan said that he received a letter requesting the city prohibit horses from entering the trail system. Lerud said he and Moyer are looking into purchasing signs prohibiting horses, and he thought the city could do that on a limited basis, particularly during the wet time of the year. But if the city wanted to prohibit horses

permanently from the trails, Lerud said the ordinance would have to be amended to prohibit them.

Mayor Pedersen asked if a recognition letter could be sent to Britta Gahm, Laura Anderson and Elizabeth Golden on their earning the Girl Scout Gold Award.

With no other business a motion to adjourn was made by Dillan, second by Muller, all present voted in favor and the meeting adjourned at 7:05 p.m.

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Mayor Harold Pedersen

ATTEST

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Greg Lerud, City Manager

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MARCH 2009

Check Amt Invoice Comment

**10100 General Bank**

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 809053E	3/20/2009	<b>CENTERPOINT ENERGY MINNEGASCO</b>			
E 208-49010-381	Utilities		\$379.15	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities		\$389.31	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities		\$1,846.60	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities		\$515.28	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities		\$394.20	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities		\$303.06	6672186	NATURAL GAS-LIBRARY
E 101-45500-381	Utilities		\$737.61	7142283	NATURAL GAS-WATER TRMT
<b>Total CENTERPOINT ENERGY MINNEGASCO</b>			<b>\$4,565.21</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 809054E	3/7/2009	<b>EAST CENTRAL ENERGY</b>			
E 603-49450-381	Utilities		\$44.00	201875902	ELECTRIC
E 603-49450-381	Utilities		\$78.30	203981301	ELECTRIC
E 101-43000-380	Street Lights		\$2,708.83	204619700	ELECTRIC
E 101-45200-381	Utilities		\$26.63	205400900	ELECTRIC
E 602-49400-381	Utilities		\$1,443.86	206041500	ELECTRIC
E 101-45500-381	Utilities		\$706.86	206085200	ELECTRIC
E 602-49400-381	Utilities		\$661.90	206734200	ELECTRIC
E 101-45200-381	Utilities		\$26.63	5379600	ELECTRIC
E 101-49810-381	Utilities		\$251.52	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous		\$59.12	6302100	ELECTRIC
E 603-49450-381	Utilities		\$77.11	6678100	ELECTRIC
E 101-42280-381	Utilities		\$988.17	6751501	ELECTRIC
E 101-42280-381	Utilities		\$760.38	7546001	ELECTRIC
E 101-41940-381	Utilities		\$973.72	8145502	ELECTRIC
E 101-49810-381	Utilities		\$84.61	830700	ELECTRIC
E 101-49810-381	Utilities		\$72.80	831000	ELECTRIC
E 101-43000-380	Street Lights		\$267.58	831300	ELECTRIC
E 101-43000-381	Utilities		\$625.03	831500	ELECTRIC
E 603-49450-381	Utilities		\$612.74	832000	ELECTRIC
E 602-49400-381	Utilities		\$319.46	832100	ELECTRIC
E 101-45600-381	Utilities		\$155.27	832400	ELECTRIC
E 603-49450-381	Utilities		\$86.65	832500	ELECTRIC
E 603-49450-381	Utilities		\$128.71	832600	ELECTRIC
E 602-49400-381	Utilities		\$817.74	833100	ELECTRIC
E 602-49400-381	Utilities		\$136.97	833300	ELECTRIC
E 101-45200-381	Utilities		\$26.63	833400	ELECTRIC
E 101-45200-381	Utilities		\$37.57	833600	ELECTRIC
E 208-49010-381	Utilities		\$166.65	9084202	ELECTRIC
E 602-49400-381	Utilities		\$595.80	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous		\$29.47	97017300	ELECTRIC
<b>Total EAST CENTRAL ENERGY</b>			<b>\$12,970.71</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 809055E	3/15/2009	<b>MILACA LOCAL LINK</b>			
E 619-49900-321	Telephone		\$96.64	320-982-1099	PHONE SERVICE-DEP REG
E 101-45500-321	Telephone		\$36.96	320-982-1549	ALARM LINE - LIBRARY
E 101-42280-321	Telephone		\$86.90	320-982-3465	PHONE SERVICE-FIRE
<b>Total MILACA LOCAL LINK</b>			<b>\$220.50</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 809056E	3/6/2009	<b>UNION SECURITY INSURANCE CO.</b>			
G 101-21707	Disability		\$266.21	4022335-0-1	LTD - MARCH
<b>Total UNION SECURITY INSURANCE CO.</b>			<b>\$266.21</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 809057E	3/31/2009	<b>UNITED CARRIER NETWORKS</b>			
E 101-42280-321	Telephone		\$7.61	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321	Telephone		\$34.75	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321	Telephone		\$5.30	4020375	LONG DISTANCE SERVICE-PW

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MARCH 2009

	Check Amt	Invoice	Comment
E 101-42110-321 Telephone	\$44.09	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321 Telephone	\$5.35	4021396	LONG DISTANCE SERVICE-DEP REG
E 101-41940-321 Telephone	\$12.41	4021397	LONG DISTANCE SERVICE-LIQUOR
E 602-49400-321 Telephone	\$5.25	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321 Telephone	\$6.87	4580547	LONG DISTANCE SERVICE-PARKS

**Total UNITED CARRIER NETWORKS** \$121.63

**10100 General Bank** \$18,144.26

**Fund Summary**

	10100 General Bank
101 GENERAL FUND	\$12,184.92
208 CHARITABLE GAMBLING FUND	\$545.80
602 WATER FUND	\$4,284.04
603 SEWER FUND	\$1,027.51
619 DEPUTY REGISTRAR FUND	\$101.99
	<u>\$18,144.26</u>

**\*Check Detail Register©**

MARCH 2009

Check Amt Invoice Comment

**10100 General Bank**

Paid Chk#		Date	Payee	Check Amt	Invoice	Comment
<b>JIM'S MILLE LACS DISPOSAL</b>						
E 101-45200-384	Refuse/Garbage Disposal		\$52.11	211948		GARBAGE-PARKS
E 101-43000-384	Refuse/Garbage Disposal		\$92.65	211948		GARBAGE-CITY
E 101-42280-384	Refuse/Garbage Disposal		\$25.00	211948		GARBAGE-FIRE
E 101-43000-311	Snow Removal		\$292.50	302877		SNOW REMOVAL
<b>Total JIM'S MILLE LACS DISPOSAL</b>			<b>\$462.26</b>			
<b>LINDELL, JIM</b>						
E 101-42280-217	Other Operating Supplies		\$60.00	351304		STRAW FOR TRAINING BURN
<b>Total LINDELL, JIM</b>			<b>\$60.00</b>			
<b>MILACA BLDG CENTER</b>						
E 603-49450-217	Other Operating Supplies		\$34.50	3141		PAINT - SEWER
E 602-49400-217	Other Operating Supplies		\$10.81	3141		TREATED WOOD - WATER
E 101-49810-217	Other Operating Supplies		\$3.64	3141		CLOTHES HOOK-AIRPORT
<b>Total MILACA BLDG CENTER</b>			<b>\$48.95</b>			
<b>WELLER, GREG</b>						
E 101-42280-208	Training and Travel		\$330.96			3/7-8 MANKATO FIRE SCHOOL
<b>Total WELLER, GREG</b>			<b>\$330.96</b>			
<b>BLUE CROSS BLUE SHIELD OF MINN</b>						
G 101-21706	Medical Insur.		\$10,554.00	7S034-M0 4		MEDICAL INSUR-APRIL
<b>Total BLUE CROSS BLUE SHIELD OF MINN</b>			<b>\$10,554.00</b>			
<b>L.E.L.S.</b>						
G 101-21710	Union Dues		\$154.05	LOCAL #238		POLICE UNION DUES-APRIL
<b>Total L.E.L.S.</b>			<b>\$154.05</b>			
<b>MILACA COPY FAST</b>						
E 211-49000-437	Other Miscellaneous		\$134.61			HCP-COMM BREAKFAST
<b>Total MILACA COPY FAST</b>			<b>\$134.61</b>			
<b>MN BENEFITS</b>						
G 101-21712	Dental		\$448.88			LIFE/DENTAL-APRIL
G 101-21709	Life Insur.		\$179.19			LIFE/DENTAL-APRIL
<b>Total MN BENEFITS</b>			<b>\$628.07</b>			
<b>QUAINTANCE, TODD</b>						
E 101-42110-221	Equipment Parts/Repairs		\$275.00			REBLUE TWO SHOTGUNS
<b>Total QUAINTANCE, TODD</b>			<b>\$275.00</b>			
<b>SELECT ACCOUNT-HSA</b>						
G 101-21705	Health Saving Account		\$12,900.00			2ND QTR CONTRIBUTIONS
<b>Total SELECT ACCOUNT-HSA</b>			<b>\$12,900.00</b>			
<b>USABLE LIFE</b>						
G 101-21707	Disability		\$201.45	101408001G		DISABILITY/LIFE-APRIL
<b>Total USABLE LIFE</b>			<b>\$201.45</b>			
<b>WELLER, GREG</b>						
E 101-42280-208	Training and Travel		\$317.21			3/21-22 ALEXANDRIA FIRE SCHOOL
<b>Total WELLER, GREG</b>			<b>\$317.21</b>			
<b>U.S. POSTMASTER</b>						
E 603-49450-322	Postage		\$100.77			MARCH BILLINGS
E 602-49400-322	Postage		\$100.77			MARCH BILLINGS

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MARCH 2009

		Check Amt	Invoice	Comment
Total	U.S. POSTMASTER	\$201.54		
	10100 General Bank	\$26,268.10		

Fund Summary

	10100 General Bank	
101 GENERAL FUND	\$25,886.64	
211 INITIATIVE FOUNDATION	\$134.61	
602 WATER FUND	\$111.58	
603 SEWER FUND	\$135.27	
	<hr/>	
	\$26,268.10	

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APRIL 2009

Check Amt Invoice Comment

**10100 General Bank**

<b>Paid Chk# 035937 4/16/2009 ALEXANDRIA TECH COLLEGE</b>					
E 101-42280-208	Training and Travel	\$90.00	002000SFS-46	STATE FIRE SCHOOL-G WELLER	
<b>Total ALEXANDRIA TECH COLLEGE</b>		<b>\$90.00</b>			
<b>Paid Chk# 035938 4/16/2009 AMERICAN LEGAL PUBLISHING CORP</b>					
E 101-41940-310	Other Professional Services	\$200.00	68960	INTERNET SUPPLEMENT	
<b>Total AMERICAN LEGAL PUBLISHING CORP</b>		<b>\$200.00</b>			
<b>Paid Chk# 035939 4/16/2009 AMERIPRIDE</b>					
E 101-45500-310	Other Professional Services	\$24.61	S600743	RUGS-LIBRARY	
E 619-49900-310	Other Professional Services	\$15.50	S600744	RUGS-DEP REG	
E 101-41940-310	Other Professional Services	\$6.75	S600744	RUGS-CITY	
E 101-45500-310	Other Professional Services	\$24.61	S605492	RUGS-LIBRARY	
E 619-49900-310	Other Professional Services	\$15.50	S605493	RUGS-DEP REG	
E 101-41940-310	Other Professional Services	\$6.75	S605493	RUGS-CITY	
<b>Total AMERIPRIDE</b>		<b>\$93.72</b>			
<b>Paid Chk# 035940 4/16/2009 BANYON DATA SYSTEMS, INC.</b>					
E 101-41510-208	Training and Travel	\$150.00	143942	SEMINAR-5/15-GANN	
<b>Total BANYON DATA SYSTEMS, INC.</b>		<b>\$150.00</b>			
<b>Paid Chk# 035941 4/16/2009 BILLINGS SERVICE</b>					
E 101-45200-212	Auto Expense (Fuel/Repair)	\$562.33		GAS-PARKS	
E 101-42280-212	Auto Expense (Fuel/Repair)	\$192.97		GAS-FIRE	
E 101-43000-212	Auto Expense (Fuel/Repair)	\$495.97		GAS-PW	
<b>Total BILLINGS SERVICE</b>		<b>\$1,251.27</b>			
<b>Paid Chk# 035942 4/16/2009 BILLINGS, CRAIG</b>					
E 101-42280-208	Training and Travel	\$23.02		FIRE CHIEFS MTG-3/11	
<b>Total BILLINGS, CRAIG</b>		<b>\$23.02</b>			
<b>Paid Chk# 035943 4/16/2009 BONESTROO ROSENE ANDERLIK</b>					
G 501-20200	Accounts Payable	\$390.00	164766	IND PARK PHASE 2	
G 501-20200	Accounts Payable	\$260.00	165595	IND PARK PHASE 2	
E 603-49450-303	Engineering Fees	\$930.51	165597	SEWER REPAIRS	
G 602-20200	Accounts Payable	\$252.00	166596	WELL HOUSE	
<b>Total BONESTROO ROSENE ANDERLIK</b>		<b>\$1,832.51</b>			
<b>Paid Chk# 035944 4/16/2009 BURKLUND, STEVEN</b>					
E 603-49450-208	Training and Travel	\$15.85		MPCA TRNG-3/25-27	
<b>Total BURKLUND, STEVEN</b>		<b>\$15.85</b>			
<b>Paid Chk# 035945 4/16/2009 CORNER MART</b>					
E 101-42110-212	Auto Expense (Fuel/Repair)	\$485.55		GAS-POLICE	
E 603-49450-212	Auto Expense (Fuel/Repair)	\$155.81		GAS-SEWER	
E 700-50000-212	Auto Expense (Fuel/Repair)	\$73.00		GAS-JP	
E 101-43000-212	Auto Expense (Fuel/Repair)	\$349.91		GAS-PW	
E 101-45200-212	Auto Expense (Fuel/Repair)	\$156.00		GAS-PARKS	
E 101-42280-212	Auto Expense (Fuel/Repair)	\$11.50		GAS-FIRE	
<b>Total CORNER MART</b>		<b>\$1,231.77</b>			
<b>Paid Chk# 035946 4/16/2009 DOVE FRETLAND &amp; VAN VALKENBURG</b>					
E 101-41610-304	Legal Fees	\$1,133.00	52293	CIVIL RETAINER-MARCH	
E 101-41610-304	Legal Fees	\$3,103.49	52294	CRIMINAL RETAINER-MARCH	
<b>Total DOVE FRETLAND &amp; VAN VALKENBURG</b>		<b>\$4,236.49</b>			
<b>Paid Chk# 035947 4/16/2009 DSI AUTOMOTIVE PRODUCTS</b>					

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APRIL 2009

			Check Amt	Invoice	Comment
E 101-45200-216	Chemicals and Chem Products		\$162.95	524866	CHEMICALS
<b>Total DSI AUTOMOTIVE PRODUCTS</b>			\$162.95		
<hr/>					
Paid Chk# 035948	4/16/2009	<b>E.C.M. PUBLISHERS, INC.</b>			
E 101-41110-351	Legal Notices Publishing		\$36.40	84906	ORDINANCE 383 AD
<b>Total E.C.M. PUBLISHERS, INC.</b>			\$36.40		
<hr/>					
Paid Chk# 035949	4/16/2009	<b>FIRE INSTRUCTION &amp; RESCUE ED.</b>			
E 101-42280-208	Training and Travel		\$700.00	7793	LIVE BURN I & II
<b>Total FIRE INSTRUCTION &amp; RESCUE ED.</b>			\$700.00		
<hr/>					
Paid Chk# 035950	4/16/2009	<b>FRONTIER</b>			
E 602-49400-321	Telephone		\$1.92	983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone		\$48.66	983-2648	PHONE SVC-AIRPORT
E 101-45500-321	Telephone		\$16.20	983-3141	PHONE SVC-LIBRARY
E 101-45200-321	Telephone		(\$27.30)	983-3141	CREDIT-WARMING HOUSE
E 101-41940-321	Telephone		\$183.65	983-3141	PHONE SVC-CITY HALL
E 101-41940-321	Telephone		\$46.88	983-3142	PHONE SVC-CITY HALL
E 619-49900-321	Telephone		\$88.18	983-3143	PHONE SVC-DEP REG
E 101-42280-321	Telephone		\$47.29	983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone		\$43.68	983-5729	PHONE SVC-PARKS
E 602-49400-321	Telephone		\$135.55	983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone		\$92.67	983-6166	PHONE SVC-POLICE
E 101-43000-321	Telephone		\$99.31	983-6547	PHONE SVC-PW
<b>Total FRONTIER</b>			\$776.69		
<hr/>					
Paid Chk# 035951	4/16/2009	<b>GRAINGER</b>			
E 101-42280-240	Small Tools and Minor Equip		\$51.99	9863339561	SAFETY CAN & FUNNEL
<b>Total GRAINGER</b>			\$51.99		
<hr/>					
Paid Chk# 035952	4/16/2009	<b>GRANITE ELECTRONICS</b>			
E 101-42280-226	Radio Repair		\$137.45	233604	PAGER REPAIR
E 101-42280-226	Radio Repair		(\$105.51)	442031	CORR CHK#35886-INV PAID TWICE
<b>Total GRANITE ELECTRONICS</b>			\$31.94		
<hr/>					
Paid Chk# 035953	4/16/2009	<b>HALBERG, JOSHUA</b>			
E 101-42110-240	Small Tools and Minor Equip		\$7.47		GUN SOCK FOR SHOTGUN
<b>Total HALBERG, JOSHUA</b>			\$7.47		
<hr/>					
Paid Chk# 035954	4/16/2009	<b>HARDRIVES, INC.</b>			
G 501-20200	Accounts Payable		\$6,061.38	PAY REQ #2	IND PARK PHASE 2 - FINAL PAY REQ
<b>Total HARDRIVES, INC.</b>			\$6,061.38		
<hr/>					
Paid Chk# 035955	4/16/2009	<b>HAWKINS, INC.</b>			
E 602-49400-216	Chemicals and Chem Products		\$1,989.44	3000533	CHEMICALS
<b>Total HAWKINS, INC.</b>			\$1,989.44		
<hr/>					
Paid Chk# 035956	4/16/2009	<b>JOBE, KRISTINE</b>			
E 211-49000-437	Other Miscellaneous		\$80.48		PRINTING FOR AA SHOW
<b>Total JOBE, KRISTINE</b>			\$80.48		
<hr/>					
Paid Chk# 035957	4/16/2009	<b>JOHNSON OIL CO.</b>			
E 101-42110-212	Auto Expense (Fuel/Repair)		\$31.09	350	SQUAD 07 MAINTENANCE
<b>Total JOHNSON OIL CO.</b>			\$31.09		
<hr/>					
Paid Chk# 035958	4/16/2009	<b>K.E.E.P.R.S.</b>			
E 101-42110-434	Uniforms		\$31.99	114178	UNIFORM BELT-WALDAHL
<b>Total K.E.E.P.R.S.</b>			\$31.99		

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APRIL 2009

			Check Amt	Invoice	Comment
Paid Chk#	035959	4/16/2009	<b>KDV TECHNOLOGY AND CONSULTING</b>		
E 101-41940-309	EDP, Software and Design		\$825.00	40860	MARCH NETWORK
<b>Total KDV TECHNOLOGY AND CONSULTING</b>			\$825.00		
Paid Chk#	035960	4/16/2009	<b>KNIFE RIVER CORP. - NORTH CENT</b>		
E 101-43000-403	Repairs/Maint Streets		\$162.50	124154	CLASS 5 AGGREGATE
<b>Total KNIFE RIVER CORP. - NORTH CENT</b>			\$162.50		
Paid Chk#	035961	4/16/2009	<b>KOCH'S HARDWARE HANK</b>		
E 101-43000-215	Shop Supplies		\$214.30		SUPPLIES-PW
E 101-41940-217	Other Operating Supplies		\$17.20		SUPPLIES-CITY
E 101-42280-217	Other Operating Supplies		\$19.04		SUPPLIES-FIRE
E 101-45600-437	Other Miscellaneous		\$23.61		MUSEUM-ROOF RPR-MUSEUM
E 101-49810-217	Other Operating Supplies		\$28.28		SUPPLIES-AIRPORT
E 101-45200-215	Shop Supplies		\$80.24		SUPPLIES-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$171.14		GARBAGE CAN REPAIR-PARKS
E 208-49010-437	Other Miscellaneous		\$10.20		SUPPLIES-ROOF RPR-SNR CTR
E 101-42110-434	Uniforms		\$89.99		BOOTS-MOTT
<b>Total KOCH'S HARDWARE HANK</b>			\$654.00		
Paid Chk#	035962	4/16/2009	<b>LEAGUE OF MINNESOTA CITIES</b>		
E 700-50000-361	Liability/Property		\$971.00	30811	JT POWERS
E 700-50000-363	Automotive Ins		\$414.00	30811	JT POWERS
<b>Total LEAGUE OF MINNESOTA CITIES</b>			\$1,385.00		
Paid Chk#	035963	4/16/2009	<b>LERUD, GREGORY</b>		
E 101-41310-201	Accessories (paper, pens, etc)		\$32.19		DEED GRANT APP COSTS
E 101-42280-208	Training and Travel		\$262.50		FIRE DEPT TRNG/MTG REIMB
<b>Total LERUD, GREGORY</b>			\$294.69		
Paid Chk#	035964	4/16/2009	<b>METRO FIRE</b>		
E 101-42280-240	Small Tools and Minor Equip		\$204.25	34290	ECONO GAS CYLINDER
<b>Total METRO FIRE</b>			\$204.25		
Paid Chk#	035965	4/16/2009	<b>MEYER'S MILACA BTB</b>		
E 101-45200-221	Equipment Parts/Repairs		\$91.98	2071	GARBAGE CAN REPAIRS-PARKS
<b>Total MEYER'S MILACA BTB</b>			\$91.98		
Paid Chk#	035966	4/16/2009	<b>MIKE NELSON'S AUTO GLASS PLUS</b>		
E 700-50000-212	Auto Expense (Fuel/Repair)		\$309.81	75-3073312	WINDSHIELD FOR JP CAR
<b>Total MIKE NELSON'S AUTO GLASS PLUS</b>			\$309.81		
Paid Chk#	035967	4/16/2009	<b>MILACA AUTO VALUE</b>		
E 101-43000-221	Equipment Parts/Repairs		\$53.28	1302823	PARTS-PW
E 101-43000-240	Small Tools and Minor Equip		\$91.47	1302823	WELDING HELMET-PW
E 101-42110-437	Other Miscellaneous		\$21.17	1302823	SQUAD CLEANING SUPPLIES
E 101-43000-221	Equipment Parts/Repairs		\$46.89	1302823	MUFFLER RPR-92 P/U-PW
<b>Total MILACA AUTO VALUE</b>			\$212.81		
Paid Chk#	035968	4/16/2009	<b>MILACA SUPER VALU</b>		
E 101-42280-217	Other Operating Supplies		\$11.97	3141018	WATER FOR HOUSE BURN
<b>Total MILACA SUPER VALU</b>			\$11.97		
Paid Chk#	035969	4/16/2009	<b>MILLE LACS CO. AUDITOR</b>		
E 101-49200-450	Unallocated		\$54.00		21-999-3300 AIRPORT HANGER
E 101-49200-450	Unallocated		\$160.00		2009 SOLID WASTE FEE
E 101-49200-450	Unallocated		\$2,106.00		ARTS CENTER
E 200-46500-437	Other Miscellaneous		\$1,748.00		HWY 169 IND PK

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APRIL 2009

			Check Amt	Invoice	Comment
E 200-46500-437	Other Miscellaneous		\$4,262.00		HWY 169 PHASE 2 IND PK
<b>Total MILLE LACS CO. AUDITOR</b>			\$8,330.00		
<hr/>					
Paid Chk# 035970	4/16/2009	<b>MN COPY SYSTEMS, INC.</b>			
E 101-41940-310	Other Professional Services		\$118.02	27290	COPIER MAINTENANCE-CITY
E 619-49900-310	Other Professional Services		\$48.22	27290	COPIER MAINTENANCE-DEP REG
<b>Total MN COPY SYSTEMS, INC.</b>			\$166.24		
<hr/>					
Paid Chk# 035971	4/16/2009	<b>ONE CALL CONCEPTS</b>			
E 602-49400-310	Other Professional Services		\$8.70	9031360	MARCH LOCATES
<b>Total ONE CALL CONCEPTS</b>			\$8.70		
<hr/>					
Paid Chk# 035972	4/16/2009	<b>PUBLIC EMPLOYEE RETIREMENT</b>			
G 101-21704	PERA		\$90.30	50990	J RYAN-2008 PERA CONTRIBUTION
<b>Total PUBLIC EMPLOYEE RETIREMENT</b>			\$90.30		
<hr/>					
Paid Chk# 035973	4/16/2009	<b>QUILL CORPORATION</b>			
E 602-49400-201	Accessories (paper, pens, etc)		\$35.65	5458346	SUPPLIES-WATER
E 603-49450-201	Accessories (paper, pens, etc)		\$3.72	5458346	SUPPLIES-SEWER
E 619-49900-201	Accessories (paper, pens, etc)		\$36.20	5458346	PRINTER TONER-DEP REG
E 101-41310-201	Accessories (paper, pens, etc)		\$38.22	5458346	LINEN PAPER-MANAGER
E 101-42110-201	Accessories (paper, pens, etc)		\$35.11	5458346	SUPPLIES-POLICE
<b>Total QUILL CORPORATION</b>			\$148.90		
<hr/>					
Paid Chk# 035974	4/16/2009	<b>SENTRY SYSTEMS, INC.</b>			
E 101-41940-310	Other Professional Services		\$135.00	596822	FIRE ALARM REPAIR-CITY HALL
<b>Total SENTRY SYSTEMS, INC.</b>			\$135.00		
<hr/>					
Paid Chk# 035975	4/16/2009	<b>SPRINT PCS</b>			
E 101-43000-321	Telephone		\$30.01	613620816	APRIL CELL SERVICE
E 101-45200-321	Telephone		\$30.01	613620816	APRIL CELL SERVICE
E 101-42280-321	Telephone		\$30.01	613620816	APRIL CELL SERVICE
<b>Total SPRINT PCS</b>			\$90.03		
<hr/>					
Paid Chk# 035976	4/16/2009	<b>ST. CROIX VALLEY FIRE FIGHTERS</b>			
E 101-42280-433	Dues and Subscriptions		\$200.00		2009 ANNUAL DUES
<b>Total ST. CROIX VALLEY FIRE FIGHTERS</b>			\$200.00		
<hr/>					
Paid Chk# 035977	4/16/2009	<b>STEPPING STONES</b>			
R 602-37100	Water Sales		\$11.53		WATER BILL OVERPAYMENT-00-16055-00-8
<b>Total STEPPING STONES</b>			\$11.53		
<hr/>					
Paid Chk# 035978	4/16/2009	<b>SUE'S BUS SERVICE</b>			
E 207-49000-437	Other Miscellaneous		\$50.00		DARE SKI TRIP
<b>Total SUE'S BUS SERVICE</b>			\$50.00		
<hr/>					
Paid Chk# 035979	4/16/2009	<b>U.S. BANK TRUST NAT'L ASSOC.</b>			
E 602-49400-620	Fiscal Agent's Fees		\$602.50	2362625	1998 WATER REV
E 602-49400-620	Fiscal Agent's Fees		\$200.00	2362715	1997 GO BOND
E 602-49400-620	Fiscal Agent's Fees		\$200.00	2362717	2000 WATER REV
<b>Total U.S. BANK TRUST NAT'L ASSOC.</b>			\$1,002.50		
<hr/>					
Paid Chk# 035980	4/16/2009	<b>VACUUM CENTER &amp; SEWING ROOM</b>			
E 101-45500-217	Other Operating Supplies		\$21.38	80541	VACUUM BAGS - LIBRARY
<b>Total VACUUM CENTER &amp; SEWING ROOM</b>			\$21.38		
<hr/>					
Paid Chk# 035981	4/16/2009	<b>VOLUNTEER FIREMEN'S BENEFIT</b>			
E 101-42280-433	Dues and Subscriptions		\$158.00		2009 MEMBERSHIP

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APRIL 2009

	<u>Check Amt</u>	Invoice	Comment
<b>Total VOLUNTEER FIREMEN'S BENEFIT</b>	\$158.00		

<b>10100 General Bank</b>	<u>\$33,651.04</u>		
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Fund Summary

	10100 General Bank	
101 GENERAL FUND		\$14,274.39
200 ECONOMIC DEV. FUND		\$6,010.00
207 DARE FUND		\$50.00
208 CHARITABLE GAMBLING FUND		\$10.20
211 INITIATIVE FOUNDATION		\$80.48
501 INDUSTRIAL PARK PROJ.		\$6,711.38
602 WATER FUND		\$3,437.29
603 SEWER FUND		\$1,105.89
619 DEPUTY REGISTRAR FUND		\$203.60
700 BRAHAM-MILACA JOINT POWERS		<u>\$1,767.81</u>
		\$33,651.04

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APRIL 2009

			Check Amt	Invoice	Comment
<b>10900 Liquor Bank</b>					
Paid Chk#	020973	4/16/2009	<b>7-UP BOTTLING</b>		
E 609-49750-254	Mix/Non Alcoholic		\$118.40	43162	NA
E 609-49750-254	Mix/Non Alcoholic		\$97.60	43367	NA
	<b>Total 7-UP BOTTLING</b>		\$216.00		
Paid Chk#	020974	4/16/2009	<b>AMERIPRIDE</b>		
E 609-49750-310	Other Professional Services		\$29.80	S600749	RUGS
E 609-49750-310	Other Professional Services		\$65.03	S603113	RUGS
E 609-49750-310	Other Professional Services		\$29.80	S605499	RUGS
E 609-49750-310	Other Professional Services		\$65.03	S607839	RUGS
	<b>Total AMERIPRIDE</b>		\$189.66		
Paid Chk#	020975	4/16/2009	<b>BELLBOY CORP.</b>		
E 609-49750-259	Other For Resale		\$11.40	81995900	MISC
E 609-49750-254	Mix/Non Alcoholic		\$60.00	81995900	NA
	<b>Total BELLBOY CORP.</b>		\$71.40		
Paid Chk#	020976	4/16/2009	<b>CRYSTAL SPRINGS ICE</b>		
E 609-49750-259	Other For Resale		\$168.00	54744	ICE
	<b>Total CRYSTAL SPRINGS ICE</b>		\$168.00		
Paid Chk#	020977	4/16/2009	<b>DANIMAL DISTRIBUTING INC</b>		
E 609-49750-254	Mix/Non Alcoholic		\$32.00	117321	NA
	<b>Total DANIMAL DISTRIBUTING INC</b>		\$32.00		
Paid Chk#	020978	4/16/2009	<b>FRONTIER</b>		
E 609-49750-321	Telephone		\$101.97	983-6255	APRIL PHONE SVC
	<b>Total FRONTIER</b>		\$101.97		
Paid Chk#	020979	4/16/2009	<b>GRANITE CITY JOBBING</b>		
E 609-49750-254	Mix/Non Alcoholic		\$5.46	598687	NA
E 609-49750-256	Tobacco Products For Resale		\$589.04	598687	TOBACCO
E 609-49750-333	Freight and Express		\$4.25	598687	DELIVERY
E 609-49750-259	Other For Resale		\$19.98	598687	MISC
E 609-49750-259	Other For Resale		\$615.15	599370	MISC
E 609-49750-217	Other Operating Supplies		\$8.05	599370	KIDDIE KANDY
E 609-49750-214	Liquor Store Paper Supplies		\$75.59	599370	PAPER SUPPLIES
E 609-49750-254	Mix/Non Alcoholic		\$17.33	599370	NA
E 609-49750-333	Freight and Express		\$4.25	599370	DELIVERY
E 609-49750-333	Freight and Express		\$4.25	599981	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$555.17	599981	TOBACCO
E 609-49750-333	Freight and Express		\$4.25	600674	DELIVERY
E 609-49750-217	Other Operating Supplies		\$40.60	600674	SUPPLIES
E 609-49750-256	Tobacco Products For Resale		\$49.40	600674	TOBACCO
	<b>Total GRANITE CITY JOBBING</b>		\$1,992.77		
Paid Chk#	020980	4/16/2009	<b>KOCH'S HARDWARE HANK</b>		
E 609-49750-217	Other Operating Supplies		\$25.31		SUPPLIES
	<b>Total KOCH'S HARDWARE HANK</b>		\$25.31		
Paid Chk#	020981	4/16/2009	<b>M. AMUNDSON LLP</b>		
E 609-49750-259	Other For Resale		\$209.75	57962	MISC
E 609-49750-256	Tobacco Products For Resale		\$488.08	57962	TOBACCO
E 609-49750-256	Tobacco Products For Resale		\$55.08	58872	TOBACCO
E 609-49750-259	Other For Resale		\$109.00	58872	MISC
	<b>Total M. AMUNDSON LLP</b>		\$861.91		

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APRIL 2009

			Check Amt	Invoice	Comment
<b>Paid Chk# 020982 4/16/2009 MILLE LACS CO. AUDITOR</b>					
E 609-49750-437	Other Miscellaneous		\$8.00	14745	2009 SOLID WASTE FEE
	<b>Total MILLE LACS CO. AUDITOR</b>		\$8.00		
<b>Paid Chk# 020983 4/16/2009 MILLER TRUCKING</b>					
E 609-49750-333	Freight and Express		\$86.58	2179	DELIVERY
	<b>Total MILLER TRUCKING</b>		\$86.58		
<b>Paid Chk# 020984 4/16/2009 PUBLIC EMPLOYEE RETIREMENT</b>					
E 609-49750-121	PERA		\$844.39	50990	J RYAN-2008 PERA CONTRIBUTION
	<b>Total PUBLIC EMPLOYEE RETIREMENT</b>		\$844.39		
<b>Paid Chk# 020985 4/16/2009 SEGERSTROM, VICTORIA</b>					
E 609-49750-208	Training and Travel		\$37.35		DAHLHEIMER TRADE SHOW
	<b>Total SEGERSTROM, VICTORIA</b>		\$37.35		
<b>Paid Chk# 020986 4/16/2009 TOTAL REGISTER SYSTEMS, INC.</b>					
E 609-49750-201	Accessories (paper, pens, etc)		\$55.06	23900	RIBBON & LABEL SUPPLIES
	<b>Total TOTAL REGISTER SYSTEMS, INC.</b>		\$55.06		
<b>Paid Chk# 020987 4/16/2009 VIKING BOTTLING CO.</b>					
E 609-49750-254	Mix/Non Alcoholic		\$104.30	25301063	NA
E 609-49750-254	Mix/Non Alcoholic		\$215.70	25301155	NA
E 609-49750-254	Mix/Non Alcoholic		\$179.20	25301339	NA
E 609-49750-254	Mix/Non Alcoholic		(\$61.60)	488561	CREDIT
	<b>Total VIKING BOTTLING CO.</b>		\$437.60		
	<b>10900 Liquor Bank</b>		\$5,128.00		

Fund Summary

609 MUNICIPAL LIQUOR FUND	10900 Liquor Bank	\$5,128.00
		\$5,128.00

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MARCH 2009

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**10900 Liquor Bank**

Paid Chk#	Date	Company	Check Amt	Invoice	Comment
<b>10900 Liquor Bank</b>					
Paid Chk# 020926	3/4/2009	<b>BELLBOY CORP.</b>			
E 609-49750-251	Liquor For Resale		\$1,845.15	47942700	LIQUOR
E 609-49750-253	Wine For Resale		\$250.00	47942700	WINE
E 609-49750-253	Wine For Resale		\$480.00	48108900	WINE
E 609-49750-251	Liquor For Resale		\$2,107.65	48108900	LIQUOR
	<b>Total BELLBOY CORP.</b>		\$4,682.80		
<b>Paid Chk# 020927 3/4/2009 BERNICKS</b>					
E 609-49750-254	Mix/Non Alcoholic		\$22.95	170077	NA
E 609-49750-252	Beer For Resale		\$1,194.55	170078	BEER
E 609-49750-254	Mix/Non Alcoholic		\$20.51	172671	NA
E 609-49750-252	Beer For Resale		\$790.40	172672	BEER
E 609-49750-254	Mix/Non Alcoholic		\$10.95	175279	NA
E 609-49750-252	Beer For Resale		\$353.70	175280	BEER
E 609-49750-254	Mix/Non Alcoholic		\$114.90	178335	NA
E 609-49750-252	Beer For Resale		\$1,028.90	178336	BEER
	<b>Total BERNICKS</b>		\$3,536.86		
<b>Paid Chk# 020928 3/4/2009 C &amp; L DISTRIBUTING CO.</b>					
E 609-49750-254	Mix/Non Alcoholic		\$83.80	184898	NA
E 609-49750-260	Deposits		\$30.00	184898	DEPOSITS
E 609-49750-252	Beer For Resale		\$9,782.55	184898	BEER
E 609-49750-252	Beer For Resale		\$4,391.85	185682	BEER
E 609-49750-254	Mix/Non Alcoholic		\$37.20	185682	NA
E 609-49750-260	Deposits		(\$60.00)	185682	DEPOSITS
E 609-49750-252	Beer For Resale		\$6,559.40	186514	BEER
E 609-49750-254	Mix/Non Alcoholic		\$24.80	186514	NA
E 609-49750-254	Mix/Non Alcoholic		\$74.15	187395	NA
E 609-49750-252	Beer For Resale		\$7,125.25	187395	BEER
	<b>Total C &amp; L DISTRIBUTING CO.</b>		\$28,049.00		
<b>Paid Chk# 020929 3/4/2009 D&amp;D BEER CO</b>					
E 609-49750-252	Beer For Resale		\$857.95	363693	BEER
E 609-49750-252	Beer For Resale		\$680.40	364233	BEER
	<b>Total D&amp;D BEER CO</b>		\$1,538.35		
<b>Paid Chk# 020930 3/4/2009 DAHLHEIMER DISTRIBUTING CO.</b>					
E 609-49750-252	Beer For Resale		\$1,936.00	27513	BEER
E 609-49750-252	Beer For Resale		\$84.00	27810	BEER
E 609-49750-260	Deposits		\$30.00	27810	DEPOSIT
E 609-49750-254	Mix/Non Alcoholic		\$136.00	28116	NA
E 609-49750-252	Beer For Resale		\$1,497.92	28116	BEER
E 609-49750-252	Beer For Resale		\$1,754.50	28693	BEER
E 609-49750-260	Deposits		(\$30.00)	29278	DEPOSIT
E 609-49750-252	Beer For Resale		\$1,108.95	29278	BEER
E 609-49750-252	Beer For Resale		\$72.00	29628	BEER
	<b>Total DAHLHEIMER DISTRIBUTING CO.</b>		\$6,589.37		
<b>Paid Chk# 020931 3/4/2009 DANIMAL DISTRIBUTING INC</b>					
E 609-49750-252	Beer For Resale		\$80.28	10064176	BEER
	<b>Total DANIMAL DISTRIBUTING INC</b>		\$80.28		
<b>Paid Chk# 020932 3/4/2009 GM CLEANING INC</b>					
E 609-49750-240	Small Tools and Minor Equip		\$292.88	4137	SPOT CLEANING EQUIPMENT
	<b>Total GM CLEANING INC</b>		\$292.88		
<b>Paid Chk# 020933 3/4/2009 GRIGGS, COOPER &amp; CO., INC.</b>					

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MARCH 2009

		Check Amt	Invoice	Comment
E 609-49750-251	Liquor For Resale	\$31.35	184915	LIQUOR
E 609-49750-333	Freight and Express	\$1.50	184915	DELIVERY
E 609-49750-333	Freight and Express	\$10.50	185209	DELIVERY
E 609-49750-253	Wine For Resale	\$267.35	185209	WINE
E 609-49750-333	Freight and Express	\$40.50	185210	DELIVERY
E 609-49750-251	Liquor For Resale	\$1,755.89	185210	LIQUOR
E 609-49750-251	Liquor For Resale	\$101.86	188107	LIQUOR
E 609-49750-333	Freight and Express	\$3.00	188107	DELIVERY
E 609-49750-333	Freight and Express	\$27.00	188380	DELIVERY
E 609-49750-251	Liquor For Resale	\$1,327.23	188380	LIQUOR
E 609-49750-333	Freight and Express	\$1.50	191209	DELIVERY
E 609-49750-333	Freight and Express	\$40.50	191491	DELIVERY
E 609-49750-251	Liquor For Resale	\$3,958.79	191491	LIQUOR
E 609-49750-251	Liquor For Resale	\$554.97	191884	LIQUOR
E 609-49750-333	Freight and Express	\$4.50	191884	DELIVERY
E 609-49750-253	Wine For Resale	\$396.16	191909	WINE
E 609-49750-254	Mix/Non Alcoholic	(\$230.45)	770797	CREDIT
<b>Total</b>	<b>GRIGGS, COOPER &amp; CO., INC.</b>		\$8,292.15	
<hr/>				
Paid Chk#	020934	3/4/2009	<b>GROSSLEIN BEVERAGES, INC.</b>	
E 609-49750-252	Beer For Resale	\$3,409.85	349413	BEER
E 609-49750-252	Beer For Resale	\$1,632.85	349734	BEER
E 609-49750-252	Beer For Resale	\$1,098.10	350041	BEER
E 609-49750-252	Beer For Resale	\$3,008.85	350373	BEER
<b>Total</b>	<b>GROSSLEIN BEVERAGES, INC.</b>		\$9,149.65	
<hr/>				
Paid Chk#	020935	3/4/2009	<b>J.J. TAYLOR DIST OF MN</b>	
E 609-49750-333	Freight and Express	\$3.00	935270	DELIVERY
E 609-49750-252	Beer For Resale	\$273.40	935270	BEER
<b>Total</b>	<b>J.J. TAYLOR DIST OF MN</b>		\$276.40	
<hr/>				
Paid Chk#	020936	3/4/2009	<b>JIM'S MILLE LACS DISPOSAL</b>	
E 609-49750-384	Refuse/Garbage Disposal	\$86.58	219225	FEBRUARY GARBAGE
<b>Total</b>	<b>JIM'S MILLE LACS DISPOSAL</b>		\$86.58	
<hr/>				
Paid Chk#	020937	3/4/2009	<b>JOHNSON BROTHERS LIQUOR CO.</b>	
E 609-49750-251	Liquor For Resale	\$1,165.70	1578737	LIQUOR
E 609-49750-253	Wine For Resale	\$442.85	1578737	WINE
E 609-49750-333	Freight and Express	\$40.04	1578737	DELIVERY
E 609-49750-333	Freight and Express	\$97.35	1582260	DELIVERY
E 609-49750-254	Mix/Non Alcoholic	(\$22.50)	1582260	NA
E 609-49750-253	Wine For Resale	\$2,514.30	1582260	WINE
E 609-49750-251	Liquor For Resale	\$1,371.19	1582260	LIQUOR
E 609-49750-254	Mix/Non Alcoholic	\$33.39	1586192	NA
E 609-49750-333	Freight and Express	\$28.26	1586192	DELIVERY
E 609-49750-251	Liquor For Resale	\$199.99	1586192	LIQUOR
E 609-49750-253	Wine For Resale	\$494.20	1586192	WINE
E 609-49750-253	Wine For Resale	\$1,927.60	1589766	WINE
E 609-49750-333	Freight and Express	\$109.23	1589766	DELIVERY
E 609-49750-259	Other For Resale	\$12.30	1589766	MISC
E 609-49750-251	Liquor For Resale	\$2,901.21	1589766	LIQUOR
E 609-49750-254	Mix/Non Alcoholic	\$207.10	1589766	NA
E 609-49750-333	Freight and Express	(\$3.14)	408655	CREDIT
E 609-49750-253	Wine For Resale	(\$95.10)	408655	CREDIT
<b>Total</b>	<b>JOHNSON BROTHERS LIQUOR CO.</b>		\$11,423.97	
<hr/>				
Paid Chk#	020938	3/4/2009	<b>PAT KERNS WINE MERCHANTS</b>	
E 609-49750-333	Freight and Express	\$19.00	5927	DELIVERY

**\*Check Detail Register©**

MARCH 2009

			Check Amt	Invoice	Comment
E 609-49750-253	Wine For Resale		\$1,172.00	5927	WINE
<b>Total</b>	<b>PAT KERNS WINE MERCHANTS</b>		\$1,191.00		
<hr/>					
Paid Chk# 020939	3/4/2009	<b>PAUSTIS &amp; SONS</b>			
E 609-49750-333	Freight and Express		\$13.75	8214847	DELIVERY
E 609-49750-253	Wine For Resale		\$1,012.68	8214847	WINE
<b>Total</b>	<b>PAUSTIS &amp; SONS</b>		\$1,026.43		
<hr/>					
Paid Chk# 020940	3/4/2009	<b>PHILLIPS WINE AND SPIRITS</b>			
E 609-49750-251	Liquor For Resale		\$212.00	2714056	LIQUOR
E 609-49750-333	Freight and Express		\$3.14	2714056	DELIVERY
E 609-49750-251	Liquor For Resale		\$804.35	2716864	LIQUOR
E 609-49750-253	Wine For Resale		\$528.00	2716864	WINE
E 609-49750-254	Mix/Non Alcoholic		\$60.50	2716864	NA
E 609-49750-333	Freight and Express		\$29.83	2716864	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,102.96	2719840	LIQUOR
E 609-49750-333	Freight and Express		\$18.84	2719840	DELIVERY
E 609-49750-253	Wine For Resale		\$77.20	2719840	WINE
E 609-49750-333	Freight and Express		\$22.77	2722521	DELIVERY
E 609-49750-251	Liquor For Resale		\$255.50	2722521	LIQUOR
E 609-49750-253	Wine For Resale		\$860.00	2722521	WINE
E 609-49750-254	Mix/Non Alcoholic		\$30.00	2722521	NA
<b>Total</b>	<b>PHILLIPS WINE AND SPIRITS</b>		\$4,005.09		
<hr/>					
Paid Chk# 020941	3/4/2009	<b>QUALITY WINE &amp; SPIRITS</b>			
E 609-49750-251	Liquor For Resale		(\$122.66)	070471	CREDIT
E 609-49750-252	Beer For Resale		\$136.00	120836	BEER
E 609-49750-251	Liquor For Resale		\$2,388.35	120836	LIQUOR
E 609-49750-251	Liquor For Resale		\$2,915.50	126410	LIQUOR
E 609-49750-251	Liquor For Resale		(\$45.84)	839981	CREDIT
E 609-49750-251	Liquor For Resale		(\$19.31)	877122	CREDIT
<b>Total</b>	<b>QUALITY WINE &amp; SPIRITS</b>		\$5,252.04		
<hr/>					
Paid Chk# 020942	3/4/2009	<b>VINOPIA</b>			
E 609-49750-253	Wine For Resale		\$504.00	0013160	WINE
E 609-49750-333	Freight and Express		\$15.00	0013160	DELIVERY
E 609-49750-251	Liquor For Resale		\$111.00	0013160	LIQUOR
<b>Total</b>	<b>VINOPIA</b>		\$630.00		
<b>10900 Liquor Bank</b>			\$86,102.85		

Fund Summary

	10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND		\$86,102.85
		<u>\$86,102.85</u>

**\*Check Detail Register©**

MARCH 2009

Check Amt Invoice Comment

**10900 Liquor Bank**

<b>10900 Liquor Bank</b>			
Paid Chk# 909010E	3/15/2009	<b>MILACA, CITY OF (WATER/SEWER)</b>	
E 609-49750-381	Utilities	\$29.17	01-00015990 WATER/SEWER
<b>Total MILACA, CITY OF (WATER/SEWER)</b>		\$29.17	
<hr/>			
Paid Chk# 909011E	3/7/2009	<b>EAST CENTRAL ENERGY</b>	
E 609-49750-381	Utilities	\$1,797.71	7115200 ELECTRIC
<b>Total EAST CENTRAL ENERGY</b>		\$1,797.71	
<hr/>			
Paid Chk# 909012E	3/12/2009	<b>CENTERPOINT ENERGY MINNEGASCO</b>	
E 609-49750-381	Utilities	\$815.58	128-000-782-1 NATURAL GAS
<b>Total CENTERPOINT ENERGY MINNEGASCO</b>		\$815.58	
<hr/>			
Paid Chk# 909013E	3/20/2009	<b>MN DEPT OF REVENUE</b>	
G 609-20800	Sales Tax Payable	\$9,526.00	9576201 LIQUOR SALES TAX
<b>Total MN DEPT OF REVENUE</b>		\$9,526.00	
<hr/>			
<b>10900 Liquor Bank</b>		\$12,168.46	

Fund Summary

609 MUNICIPAL LIQUOR FUND	10900 Liquor Bank	\$12,168.46
		<u>\$12,168.46</u>

RESOLUTION #09 – 26

RESOLUTION ASSESSING UNPAID WATER/SEWER BILL

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

PID #	OWNER	ADDRESS	ASSESSED
21-357-0030	Deutsche Bank Trust Co	340 12 <sup>th</sup> St NE	\$151.14

Adopted this 16th day of April, 2009.

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

ATTEST

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

RESOLUTION #09 – 27

A RESOLUTION APPROVING A CHARITABLE GAMBLING PREMISES PERMIT

BE IT RESOLVED BY THE MILACA CITY COUNCIL that the City Council hereby acknowledges and approves the Minnesota Licensed Beverage Association's charitable gambling premises permit application to the Gambling Control Board for pull tabs, pull-tab dispensing device, tipboards, paddlewheel, and bar bingo.

The following premises' so indicated are located within the City limits:

Blue Moon Saloon 130 8<sup>th</sup> Street NE

Any change in application information must be submitted to the City Council within ten (10) days of the change.

Adopted this 16<sup>th</sup> day of April, 2009.

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Mayor Harold Pedersen

ATTEST

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Greg Lerud, City Manager

# LG215 Lease for Lawful Gambling Activity

Check applicable item:

1. **Lease for new application.** Submit with new premises permit application.

2. **Renewed lease.** Submit with premises permit renewal.

3. **New owner.** Effective date \_\_\_\_\_ Submit new or amended lease **within 10 days** after new lessor assumes ownership.

4. **Amended lease**  
 - Check the change(s) in the lease:  Rent  Premises name  Booth/bar  Activity change  Other  
 - Date that changes will be effective \_\_\_\_\_  
 - Both parties must initial and date all changes.  
 - Submit changes at least 10 days **before** the effective date of the change.

Organization name <b>MLBA Children's Fund</b>		License number <b>04067</b>		Daytime phone <b>651-289-5603</b>	
Name of leased premises <b>Blue Moon Saloon</b>	Street address <b>130 8th Street NE</b>	City <b>Milaca</b>	State <b>MN</b>	Zip <b>56353</b>	Daytime phone <b>320-983-3892</b>
Name of legal owner of premises <b>Paul Hagedorn</b>	Business/street address <b>PO Box 8</b>	City <b>Milaca</b>	State <b>MN</b>	Zip <b>56353</b>	Daytime phone
Name of lessor (if same as legal owner, write in "SAME") <b>same</b>	Business/street address	City	State	Zip	Daytime phone

**Check all activities that will be conducted**

Pull-tabs  Pull-tabs with dispensing device  Tipboards  Paddlewheel  Paddlewheel with table  Bingo  Bar bingo

**Pull-tab, Tipboard, and Paddlewheel Rent** (No lease required for raffles.)

**Booth operation** - sales of gambling equipment by an employee (or volunteer) of a licensed organization within a separate enclosure that is distinct from areas where food and beverages are sold.

**Bar operation** - sales of gambling equipment within a leased premises by an employee of the lessor from a common area where food and beverages are also sold.

Does your organization OR any other organization conduct gambling from a booth operation at this location?  Yes  No

If you answered **yes** to the question above, rent limits are based on the following combinations of operation:  
 - Booth operation and pull-tab dispensing device  
 - Booth operation and bar operation  
 - Booth operation, bar operation, and pull-tab dispensing device  
 - Booth operation

The maximum rent allowed may not exceed \$1,750 in total per month for all organizations at this premises.

If you answered **no** to the question above, rent limits are based on the following combinations of operation:  
 - Bar operation  
 - Bar operation with pull-tab dispensing device  
 - Pull-tab dispensing device only

The maximum rent allowed may not exceed \$2,500 in total per month for all organizations at this premises.

**COMPLETE ONE OPTION:**  
**Option A:** 0 to 10% of the gross profits per month. Percentage to be paid \_\_\_\_\_ %  
**Option B:** When gross profits are \$4,000 or less per month, \$0 to \$400 per month may be paid. Amount to be paid \$ \_\_\_\_\_.  
**Option C:** \$0 to \$400 per month on the first \$4,000 of gross profit. Amount to be paid \$ \_\_\_\_\_. Plus, 0% to 10% of the gross profits may be paid per month on gross profits over \$4,000. Percentage to be paid \_\_\_\_\_ %

**COMPLETE ONE OPTION:**  
**Option A:** 0 to 20% of the gross profits per month. Percentage to be paid \_\_\_\_\_ %  
**Option B:** When gross profits are \$1,000 or less per month, \$0 to \$200 per month may be paid. Amount to be paid \$ \_\_\_\_\_.  
**Option C:** \$0 to \$200 per month on the first \$1,000 of gross profits. Amount to be paid \$ **200**. Plus, 0% to 20% of the gross profits may be paid per month on gross profits over \$1,000. Percentage to be paid **20** %

**Bingo Rent**

**Option D:** 0 to 10% of the gross profits per month from all lawful gambling activities held during bingo occasions, excluding bar bingo. Percentage to be paid \_\_\_\_\_ %

**Option E:** A rate based on a cost per square foot, not to exceed 110% of a comparable cost per square foot for leased space, as approved by the director of the Gambling Control Board. No rent may be paid for bar bingo. Rate to be paid \$ \_\_\_\_\_ per square foot. The lessor must attach documentation, verified by the organization, to confirm the comparable rate and all applicable costs to be paid by the organization to the lessor.

**Bar Bingo Rent**

**Option F:** No rent may be paid for bingo conducted in a bar.

**New Bingo Activity**

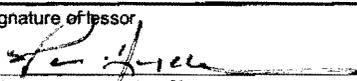
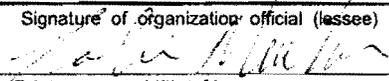
For any new bingo activity not previously included in a Premises Permit Application, attach a separate sheet of paper listing the days and hours that bingo will be conducted.

Print Form

<p><b>Lease Term</b> The term of this lease agreement will be concurrent with the premises permit issued by the Gambling Control Board (Board).</p> <p><b>Management of Gambling Prohibited</b> The owner of the premises or the lessor will not manage the conduct of gambling at the premises.</p> <p><b>Participation as Players Prohibited</b> The lessor, the lessor's immediate family, and any agents or gambling employees of the lessor will not participate as players in the conduct of lawful gambling on the premises. EXCEPTION: The lessor's immediate family and lessor's employees may participate in bar bingo if they are not involved in the sale or operation of bar bingo.</p> <p><b>Illegal Gambling</b> ¥ The lessor is aware of the prohibition against illegal gambling in Minnesota Statutes 609.75, and the penalties for illegal gambling violations in Minnesota Rules 7865.0220, Subpart 3. In addition, the Board may authorize the organization to withhold rent for a period of up to 90 days if the Board determines that illegal gambling occurred on the premises and that the lessor or its employees participated in the illegal gambling or knew of the gambling and did not take prompt action to stop the gambling. Continued tenancy of the organization is authorized without payment of rent during the time period determined by the Board for violations of this provision, as authorized by Minnesota Statutes 349.18, Subdivision 1(a). ¥ To the best of the lessor's knowledge, the lessor affirms that any and all games or devices located on the premises are not being used, and are not capable of being used, in a manner that violates the prohibitions against illegal gambling in Minnesota Statutes 609.75. ¥ Notwithstanding Minnesota Rules 7865.0220, Subpart 3, an organization must continue making rent payments under the terms of this lease, if the organization or its agents are found to be solely responsible for any illegal gambling, conducted at this site, that is prohibited by Minnesota Rules 7861.0260, Subpart 1, item H or Minnesota Statutes 609.75, unless the organization's agents responsible for the illegal gambling activity are also agents or employees of the lessor. ¥ The lessor must not modify or terminate the lease in whole or in part because the organization reported, to a state or local law enforcement authority or the Board, the conduct of illegal gambling activity at this site in which the organization did not participate.</p>	<p><b>Other Prohibitions</b> ¥ The lessor will not impose restrictions on the organization with respect to providers (distributors) of gambling-related equipment and services or in the use of net profits for lawful purposes. ¥ The lessor, any person residing in the same household as the lessor, the lessor's immediate family, and any agents or employees of the lessor will not require the organization to perform any action that would violate statute or rule. The lessor must not modify or terminate this lease in whole or in part due to the lessor's violation of this provision. If there is a dispute as to whether a violation occurred, the lease will remain in effect pending a final determination by the Compliance Review Group (CRG) of the Gambling Control Board. The lessor agrees to arbitration when a violation of this provision is alleged. The arbitrator shall be the CRG.</p> <p><b>Access to permitted premises</b> The Board and its agents, the commissioners of revenue and public safety and their agents, and law enforcement personnel have access to the permitted premises at any reasonable time during the business hours of the lessor. The organization has access to the permitted premises during any time reasonable and when necessary for the conduct of lawful gambling on the premises.</p> <p><b>Lessor records</b> The lessor must maintain a record of all money received from the organization, and make the record available to the Board and its agents, and the commissioners of revenue and public safety and their agents upon demand. The record must be maintained for 3-1/2 years.</p> <p><b>Rent all-inclusive</b> Amounts paid as rent by the organization to the lessor are all-inclusive. No other services or expenses provided or contracted by the lessor may be paid by the organization, including but not limited to trash removal, janitorial and cleaning services, snow removal, lawn services, electricity, heat, security, security monitoring, storage, other utilities or services, and in the case of bar operations, cash shortages. Any other expenditures made by an organization that is related to a leased premises must be approved by the director of the Gambling Control Board. Rent payments may not be made to an individual.</p> <p><b>Changes in lease</b> If the lease is amended with no change in ownership, the organization will submit the amended lease to the Board at least 10 days before the effective date of the change. If a change in ownership occurs, the organization will submit an amended lease to the Board within 10 days after the new lessor has assumed ownership.</p>
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**Acknowledgment of Lease Terms** I affirm that this lease is the total and only agreement between the lessor and the organization, and that all obligations and agreements are contained in or attached to this lease and are **subject to the approval of the director of the Gambling Control Board.**

Other terms  
**This lease may be terminated by either party with a 30-day written notice.**

Signature of lessor  Date 4/1/09	Signature of organization official (lessee)  Date 4/1/09
Print name and title of lessor <b>Paul Hagedorn, Owner</b>	Print name and title of lessee <b>Colin Minehart, Gambling Manager</b>
Lessee's business address <b>1983 Sloan Place, Suite 15, St. Paul, MN 55117</b>	

**Questions?** Contact the Licensing Section, Gambling Control Board, at 651-639-4000. This publication will be made available in alternative format (i.e. large print, Braille) upon request. The information requested on this form will become public information when received by the Board, and used to determine your compliance with Minnesota statutes and rules governing lawful gambling activities.

HARDY AUTO PARTS, LLC  
PAT HARDY  
450 5<sup>TH</sup> ST SW  
MILACA, MINNESOTA

To the Honorable Mayor and City Council of Milaca, MN,

I am making an offer to purchase lot 2 and lot 3 of the Centennial Addition in Milaca. The offering price is \$10,000.00 per lot for a total of \$20,000.00.

I intend to build an auto parts store on these lots and move my business to the new facility. Included in this building would be office space to be available for rental and leasehold options.

My current business is located behind the Greater MN Credit Union where access is not very convenient. With a new building located downtown there should be an increase in traffic and help other business located in Milaca.

If there are any questions I can be contacted at (320) 983-6016.

Sincerely,

Pat Hardy  
Hardy Auto Parts, LLC



**Eagle Scout  
Leadership Service  
Project Workbook**



Michael Burton Packard

Scout's Name

[REDACTED]

Address

[REDACTED]

[REDACTED]

Telephone No.

Date of birth

[REDACTED]

E-mail (optional)

Troop 19

Unit No.

Gateway

District

CMC

Local Council

Dean Angermier

Unit leader's name

[REDACTED]

Address

[REDACTED]

Telephone No.

Unit advancement committee person's name

Address

Telephone No.

## PROJECT DESCRIPTION

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Project name A Relic to Retrofit

Describe the project you plan to do.

My project will be to repair, repaint, and landscape the City of Milaca welcome sign located on the West side of town off Highway 23. The city council has requested me to manage the project, which will consist of cleaning and trimming the foliage covering the sign, repairing and repainting the sign, and planting new shrubbery around the sign.

The city will provide all of the funds for the material needed. I will be asking the local nursery for ideas on which perennials and shrubs to chose to improve the sign's appearance.

The scouts from Troop 19 will be assisting me on all of the work after I have gotten the approval for my plan from the city council.



## PROJECT DETAILS

---

Plan your work by describing the present condition, the method, materials to be used, project helpers, and a time schedule for carrying out the project. Describe any safety hazards you might face, and explain how you will ensure the safety of those carrying out the project.

If appropriate, include photographs of the area before you begin your project. Providing before-and-after photographs of your project area can give a clear example of your effort.

The present conditions of the sign show a very old, worn out look, and it needs a paint job. Trees are covering quite a bit of the right side. The paint is chipped and dull on a majority of it. The sign's structure is also somewhat flawed. From a side view you can see some of the boards are warped and the sign is crooked.

The City will be supplying the funds needed for this project. Most of the supplies will be purchased from a nearby hardware store just a short distance from the sign's location.

Supplies required will include paint, brushes, masks to avoid breathing in particles, gloves, varnish, a sander, and saws for trimming trees. All of the materials will either be brought in by me, my assistants, or bought from a local store.

I will be assisted by Troop 19. As soon as my project is approved and everything is prepared, I and my assistants will commence working on the sign. It will be on the weekends during the lightest time of the day. I will make sure as many people in my troop are available on the days I decide to pick.

Some of the safety hazards in the perimeter of the sign include dense traffic and the equipment used. Because there are many vehicles passing by this area, I will make sure everyone is out of the ditch beside the sign. Concerning the hazardous equipment, I will only allow the scouts above the age of sixteen and physically and mentally able to use the tool. Before allowing any of them to use the equipment, they will be addressed the right technique to handle and operate it.

# MEMO

April 13, 2009

To: City Council  
From: Marshall Lind  
Building Official

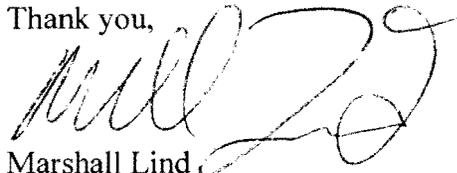
RE: Fee increases

The building permit fee schedule that the City is currently using is off of the 1994 Uniform Building Code fee schedule. I am recommending that the City change the fee schedule to be based off of the 1997 Uniform Building Code fee schedule. (I have attached the 1994 & the 1997 Uniform Building Code fee schedules)

I am also recommending that the fixed fees for residential, be increased from \$25.00 to \$50.00.

I have attached a copy of all the fixed fees and fees based off of valuation for commercial and residential.

Thank you,

A handwritten signature in black ink, appearing to read 'Marshall Lind', written in a cursive style.

Marshall Lind  
Building Official

## **Permit Fees**

The applicant for a permit shall provide an estimated construction value at the time of application, except for fixed fees. Permit valuations shall include total value of all construction work, including materials and labor, for which the permit is being issued, such as gas, mechanical, plumbing equipment, and permanent systems. The building official shall make the final determination of value.

Valuation is based on the building valuation data, dated May of 2004 or the most current valuation provided by the ICC via State of Minnesota Building Codes and Standards Division or contract bid price. The building official shall make the final determination.

**Exceptions:** building permit valuations for the following structures shall be based on the valuation of on-site work only, with a \$50.00 investigation fee & .50 surcharge:

- A. manufactured homes containing a Housing and Urban Development (HUD) certification
- B. prefabricated buildings with a Minnesota Building Codes and Standards Division prefabrication label; and
- C. Industrialized/modular buildings with an Industrialized Building Commission (IBC) label.

## **Plan Review Fees**

When submittal documents are required by the building official, a plan review fee shall be paid. Said plan review fee shall be 65 percent of the building permit fee. The plan review fees are separated fees from the permit fees and are in addition to the permit fees. Plan review fees for similar plans falling under 1300.0160, subpart 6, shall be 25 percent of the building permit fee.

## **Commercial Fees**

The applicant for a permit shall provide an estimated construction value at the time of application, except for fixed fees. Permit valuations shall include total value of all construction work, including materials and labor, for which the permit is being issued, such as gas, mechanical, plumbing equipment, and permanent systems. The building official shall make the final determination of value.

## **Commercial Fixed Fees**

Demolition	\$100.00 & .50 surcharge
Fence	\$ 50.00 & .50 surcharge
Sign	\$ 50.00 & .50 surcharge

Furnaces (per unit)	\$ 50.00 & .50 surcharge
Boiler	\$100.00 & .50 surcharge
Incinerator	\$100.00 & .50 surcharge
Air Conditioning (per unit)	\$ 50.00 & .50 surcharge
Appliance Vents (per unit)	\$ 50.00 & .50 surcharge

**Residential Fees**

The applicant for a permit shall provide an estimated construction value at the time of application, except for fixed fees. Permit valuations shall include total value of all construction work, including materials and labor, for which the permit is being issued, such as gas, mechanical, plumbing equipment, and permanent systems. The building official shall make the final determination of value.

**Residential Fixed Fees**

Plumbing	\$ 5.00 per fixture, min. of \$50.00 & .50 surcharge
Septic	\$100.00 & .50 surcharge
Mechanical	\$ 50.00 & .50 surcharge
Air Conditioning	\$ 50.00 & .50 surcharge
Fireplace (gas or wood)	\$ 50.00 & .50 surcharge
Re-roofing	\$ 50.00 & .50 surcharge
Re-siding	\$ 50.00 & .50 surcharge
Decks	\$ 50.00 & .50 surcharge
Window replacement	\$ 50.00 & .50 surcharge
Demolition	\$ 50.00 & .50 surcharge
Steps	\$ 25.00 & .50 surcharge
Fence	\$ 25.00 & .50 surcharge
Other maintenance or minor projects as determined by the building official	\$ 25.00 & .50 surcharge

All other permit fees based on valuation (labor & material) using the fee schedule.

**Payment of Fees**

A permit shall not be issued until the fees prescribed by the City of Milaca have been paid.

**Work Commencing Before Permit Issuance**

If work of which a permit is required by the code has been commenced without first obtaining a permit, a special investigation shall be made before a permit may be issued for the work. An investigation fee shall be collected and is in addition to the required permit fee, and equal to the permit fee.

**Fee Refunds**

The building official may authorize refunding of any fees paid here under which were erroneously paid or collected.

The building official may authorize refunding of not more than 80 percent of the permit fee or plan review fee paid when no work has been done under a permit issued.

The building official shall not authorize refunding of any fee paid except on written application filed by the original permittee not later than 180 days after the date of fee payment.

### **Re – Inspections**

A re-inspection fee may be assessed for each inspection or re-inspection when such portion of work for which inspection is called for is not complete or when corrections called for are not made.

In instances where re-inspection fees have been assessed, no additional inspections of the work will be performed until the required fees have been paid.

### **Expiration**

Every permit issued by the building official shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days. Before such work can be recommenced, a new permit shall be first obtained to do so, and the fee therefore shall be one half the amount required for a new permit for such work, excluding plan review fee, provided no changes have been made or will be made in the original plans and specification for such work.

The building official may grant, in writing, one or more extensions of time, for periods not more than 180 days each. The extension shall be requested in writing and justifiable cause demonstrated.

### **Expiration of Plan Review**

Applications for which no permit is issued within 180 days following the date of application shall expire by limitation, and plans and other data submitted for review may thereafter be returned to the applicant or destroyed by the building official. In order to renew action on an application after expiration, the applicant shall resubmit plans and pay a new plan review fee. In the event of a hardship and at the discretion of the building official a new plan review fee may be waived.

## Extracted from 1994 Uniform Building Code

TOTAL VALUATION	FEE
\$1.00 to \$500	<del>\$21.00</del> <i>25.00 MIN</i>
\$501.00 to \$2,000.00	<del>\$21.00</del> for the first \$500.00 plus \$2.75 for each additional \$100.00, or fraction thereof, to and including \$2,000.00
\$2,001.00 to \$25,000.00	\$62.25 for the first \$2,000.00 plus \$12.50 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$349.75 for the first \$25,000.00 plus \$9.00 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$574.75 for the first \$50,000.00 plus \$6.25 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$887.25 for the first \$100,000.00 plus \$5.00 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00
\$500,001.00 to \$1,000,000.00	\$2,887.25 for the first \$500,000.00 plus \$4.25 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,001.00 and up	\$5,012.25 for the first \$1,000,000.00 plus \$2.75 for each additional \$1,000.00, or fraction thereof
<b>Other Inspections and Fees:</b>	
1. Inspections outside of normal business hours . . . . .	\$42.00 per hour*
2. Reinspection fees . . . . .	\$42.00 per hour*
3. Inspections for which no fee is specifically indicated . . . . . (minimum charge – one-half hour)	\$42.00 per hour*
4. Additional plan review required by changes, additions or revisions to plans . . . . .	\$42.00 per hour*
5. For use of outside consultants for plan checking and inspections, or both . . . . .	Actual costs **

\* Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

\*\* Actual costs include administrative and overhead costs.

**BASED ON 1997 UNIFORM BUILDING CODE**

**BUILDING PERMIT FEES**

<b>TOTAL VALUATION</b>	<b>FEE</b>
\$1.00 TO \$1400.00	\$50.00
\$1401.00 to \$2,000.00	\$50.95 for the first \$1,401.00 plus \$3.05 for each additional \$100.00 or fraction thereof, to and including \$2,000.00
\$2,001.00 to \$25,000.00	\$69.25 for the first \$2,000.00 plus \$14.00 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$391.25 for the first \$25,000.00 plus \$10.10 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$643.75 for the first \$50,000.00 plus \$7.00 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00.
\$100,001.00 to \$500,000.00	\$993.75 for the first \$100,000.00 plus \$5.60 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00
\$500,001.00 to \$1,000,000.00	\$3,233.75 for the first \$500,000.00 plus \$4.75 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,001.00 and up	\$5,608.75 for the first \$1,000,000.00 plus \$3.15 for each additional \$1,000.00, or fraction thereof
<b>Other Inspections and Fees:</b>	
1. Inspections outside of normal business hours.....	\$47.00 per hour*
2. Reinspection fees.....	\$47.00 per hour*
3. Inspections for which no fee is specifically indicated .....	\$47.00 per hour* (minimum charge – one-half hour)
4. Additional plan review required by changes, additions or revisions to plans .....	\$47.00 per hour*
5. For use of outside consultants for plan checking and Inspections, or both.....	Actual costs**

\*Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

\*\*Actual costs include administrative and overhead costs.

Greg L.

# Some Projects that need doing at the Museum Building 2009-2014

tas 23 mar 2009

<b>no</b>	<b>Project</b>	<b>dates</b>	<b>Cost</b>	<b>Work done/ cost borne by</b>	<b>hours</b>
1	inspect skylight/repair?	2009	?	city	
2	dig and set paver block for sign and bench pad	2009	0	MAHS	
3	remove rock from sled area to front of building	2009	0	MAHS	2
4	add gravel fill East of 1907	2009	?	city	
5	trim trees N side of building	2009	?	city	
6	paint black over W door and caulk/paint white W entr	2009	\$10?	MAHS	6
7	paint handicap image and stripes behind Kulick building	2009	?	city	
8	paint NE door	2009	0	MAHS	2
9	3 S windows replace in 1907 build	2009	\$1,500	MAHS/city	
10	caulk iron over window of 1936		\$20.00	MAHS	10
11	tuck point N & W brick sides of 1907 or other?			MAHS/city	
12	paint N and W and S sides of 1907 (2 coats) or other?		\$130	MAHS	40
13	concrete replaced on S of 1907 & 1936			MAHS/city	
14	handi ramp built			MAHS/city	
15	parking east of 1907 blacktopped			MAHS/city	

## April 2009 Airport Advisory Commission Report

April 13, 2009

To: Mr. Greg Lerud

The Milaca Airport Advisory Commission held their monthly meeting on April 8th in Hangar 15. The following commission members were present along with 7 guests.

Ken Muller  
Steve Nelson  
Deb Frantz  
Doug Ostien  
Gary Judd

The approved minutes for March 11<sup>th</sup> 2009 are attached for your review.

### o **Skydive Minnesota Inc. Update**

Kelly Poshek of Skydive Minnesota Inc. presented an update about their new company. They plan to begin tandem skydives in May and start construction of a new hangar soon. The website, [www.skydiveminnesota.org](http://www.skydiveminnesota.org), will be updated with new photos and more information about Milaca as the business progresses. They also will be announcing the opening of business in the local papers and on the web. Their goal is 300 Tandem Skydives the first season, which means 600 skydivers plus family and friends would be visiting Milaca. Since most of the visitors are from outside the local area, this will be a boost to the local economy. We should add a link to their website in the City of Milaca website.

Safety issues were discussed to keep guests from walking on the airport taxi-ways, runways or in the vicinity of active aircraft. Skydive Minnesota Inc. purchased a golf cart to transport the jumpers from the hangar to the plane loading area near the Pilot Lounge. Also if necessary we may add signage to remind people of the leash law that pets are not allowed to be on the airport grounds without a leash at all times.

### o **Fuel Facility**

One concern the Skydive Minnesota Inc. has is the availability of AvGas Fuel. MnDot provides 50% matching grants for Revenue producing projects, of which a fuel facility would qualify. We are getting updated quotes from the fuel station suppliers and projecting the revenue based on the sale of fuel to local aircraft, Skydive Minnesota Inc., and fly in guests. Preliminary numbers suggest that we would have enough fuel sales to put in a Fuel Facility with Credit Card reader and pay for it through fuel sales.

The Airport Commission is working on getting the projections and costs together and will present a report to the city.

This would be a real enhancement of the city owned airport to provide fuel for guests and would not entail use of taxpayer generated money. Some of the aircraft currently based at Milaca go somewhere else to re-fuel when fuel is not readily available at Milaca.

## April 2009 Airport Advisory Commission Report

### o **Summary**

Activity has been good for the airport so far and with the new business locating here along with the exposure we had from the 2008 Fly-In. The airport runway was closed to traffic for approximately 2 weeks due to wet conditions.

We have a guest log and are trying to get more pilots to sign in to get a better idea of the traffic that uses Milaca Airport.

Please let me know if you have any questions or have suggestions.

Respectfully

Ken Muller  
(320) 982-1808  
Cell (320) 630-5064

Attachments:

March 2009 Minutes

Milaca Airport Advisory Commission  
March 11, 2009 Minutes

The meeting was called to order at 6:00 PM by Ken Muller.

The minutes were read and approved with corrections.

The following commission members were present: Ken Muller, Deb Frantz and Steve Nelson. There were four guests present.

Old Business: Ken and Dennis Johnson met with Kathy Croft from the Veterans service Office. They are still interested in helping with the fly-in. Kathy said they have a 15 pass. Ford Van they may be able to donate to the airport for a courtesy vehicle.

Dogs at the airport: Rules will be discussed with Nick Pocheck and issues will be handled as needed for now.

Nick, Ken, Greg and Steve met to discuss assurances about the future of the airport. He seemed OK with the resolution that the tenants will be reimbursed fair market value if the airport were to close.

We still need to get a rewording on hanger leases.

We need to address the fuel system if the jump school starts.

The Frantz family is still planning to cook the Saturday evening pork feed. Dave Smith will loan his trailer for collecting tables. Dave Johnson will borrow us his people cart again.

Steve Nelson made a motion to adjourn and was seconded by Deb Frantz.  
Meeting was adjourned at 7:00

Respectfully submitted,  
Steve Nelson

**LEASE AMMENDMENT**

**2. LEASE TERM**

The term of this lease shall be for an initial period of six years commencing on April 1, 2009, and expire on March 31, 2015, unless the lease is determined to be in default according to the terms of this lease. This lease shall automatically renew for one year periods following the initial lease period, unless the lease is determined to be in default or either the CITY or LESSEE gives at least 60 days notice, to the other party, of their intent to cancel the lease.

MILACA MUNICIPAL AIRPORT

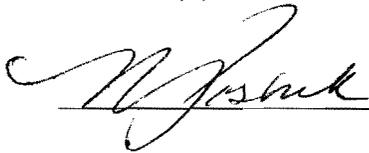
\_\_\_\_\_  
MAYOR

DATE \_\_\_\_\_

\_\_\_\_\_  
CITY MANAGER

DATE \_\_\_\_\_

LESSEE(S)

  
\_\_\_\_\_

DATE 13 APR 09





**Certified Aggregate Products**  
 5105 15 1/2 St. NE  
 Sank Rapids, MN 56379  
 320-291-5918

# INVOICE

Invoice:2007-63

<b>Bill To:</b>
City of Milaca Milaca, mn
Attn: Greg

	<b>Milling East and North sides</b>	<b>Mill edges of curb line and ap- proaches before overlay \$3.00/lin ft</b>	<b>218 ft</b>	<b>\$654.00</b>
	<b>Tack</b>	<b>Sweep and tack this area before overlay is placed \$.05/ per sq. ft</b>	<b>8378 sq. ft</b>	<b>\$418.90</b>
	<b>Pave</b>	<b>Pave this area from 2002 project that the wear course was never paved because of the library project coming up. We will use same price as for the library contract with K/A Price is \$1.10/sq ft for the wear course in the heavy traffic area 2" wear course</b>	<b>8378 sq. ft</b>	<b>\$9215.80</b>
		<b>Total</b>		<b>\$10288.70</b>

Greg,

This is for the overlay from the original city hall project parking lot in 2003?

The wear course was never placed on that project and we were told to pave it in con-  
 junction with the library lot. No price was discussed when we did this.

If you need to discuss this please call John @ 320-291-5918

Thanks again for giving us the opportunity to do these projects.

My calculations show the area is 4,950 square feet. Using the item numbers in the invoice, the total is:

Milling edges of curb line – 218 lf @ \$3.00 lf	\$ 654.00
Sweep and tack oil - 4,950 sq. ft @ .05 sq. ft	\$ 247.50
Wear course - 4,950 sq. ft @ \$1.10 sq. ft	\$5,445.00
TOTAL	\$6,346.50