

MILACA CITY COUNCIL AGENDA
AUGUST 18, 2011

6:30

Call meeting to order
Roll Call

Consent Agenda

Minutes of the July 21 regular council meeting
Bills for payment
Resolution No. 11 – 24 Assessing unpaid water and sewer bills
Resolution No. 11 – 25 Assessing unpaid mowing charges
City Treasurer's report

Citizens Forum

Public Hearing

Requests and Communications

Ordinances and Resolutions

Resolution No. 11 – 26 Easement
Resolution No. 11 – 27 Land sale
Resolution No. 11 – 28 Farmer's Market

Reports of Boards and Commissions

Planning commission
Economic Development commission
Airport commission
Parks commission
Downtown Initiative

Unfinished Business

New Business

Small Cities Grant
Sewer cleaning and televising bids
Pending litigation – legal options to enforce requirement the Developer complete road construction in Boulder Ridge and Fieldstone Greene subdivisions

Council Comments

Adjourn

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

MILACA CITY COUNCIL MINUTES
JULY 21, 2011

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: Muller, Dillan, and Bekius. Council member Johnson was absent.

Staff present: Lerud, Schieffer, and Toven.

Others present: Luther Dorr and Charlie Strickland, Jr.

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

1. Minutes of the June 16 regular council meeting
2. General bills, #811129E-811133E, #811142E, #37724-,37725, #37788-37795, #37798-37865, totaling \$424,991.16; Liquor bills, #911021E-911025E, #21873-211886, #21820-21835, totaling \$170,021.39.
3. RESOLUTION NO. 11 – 20 ASSESSING AN UNPAID WATER AND SEWER BILL (entire text appears in Resolution book.)
4. 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. Charlie Strickland, Jr., a Council member in Ogilvie, said that the contract between Milaca and Ogilvie states that the city of Ogilvie is to receive 16 office hours per week. He said at the Ogilvie council meeting last night the council approved reducing that number to eight hours on weeks when one of the days falls on a holiday. Strickland said that while he is only speaking for himself and not the Ogilvie Council that he thought it should be a contract change approved by both councils. After discussion with the city attorney, Mayor Pedersen recommended that Ogilvie consider a contract change at their meeting next month, and then the Milaca Council would consider the change.

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

Council member Bekius offered Resolution No. 11 – 21 and moved for its adoption, second by Muller

RESOLUTION NO. 11 – 21

RESOLUTION APPROVING A VARIANCE TO ENCROACH ON THE SETBACK REQUIREMENTS TO ALLOW FOR
THE INSTALLATION OF AN INDIVIDUAL SEPTIC SYSTEM AT 535 SW RIVER DRIVE
(entire text appears in Resolution book)

Council member Bekius said the planning commission met last week, not with a quorum, but the public hearing was held and no one attended. Lerud said the variance request is only for the tanks – the drain field will be in the front of the house. After a brief discussion, all present voted in favor.

Council member Bekius offered Resolution No. 11 – 22 and moved for its adoption, second by Muller

RESOLUTION NO. 11 – 22
A RESOLUTION REQUESTING STREET CLOSURE
(entire text appears in Resolution book)

All present voted in favor.

Council member Dillan offered Resolution No. 11 – 23 and moved for its adoption, second by Muller

RESOLUTION NO. 11 – 23
A RESOLUTION CONSENTING TO AND APPROVING THE ASSIGNMENT OF THE CABLE FRANCHISE AND
SYSTEM TO MIDCONTINENT COMMUNICATIONS
(entire text appears in Resolution book)

All present voted in favor.

Council member Bekius said the only item on the planning commission agenda was the variance request.

Lerud said the minutes from the June economic development commission meeting were in the packet. Lerud said he was not at the August meeting. Council member Muller said there were only two people at the meeting so there was no meeting.

The minutes of the airport commission meeting were presented.

Mayor Pedersen said the parks commission has been working on Rec Fest. He said next year a subcommittee of the Parks Commission will be established to work on Rec Fest.

Council member Dillan said the downtown group met last week. The city engineer and a landscape designer attended the meeting and they used Zach Jorgensen's plan from a couple of years ago as the basis of moving forward. He said they will be following up with a plan and possible funding sources for a follow up meeting next month. Dillan said that a walkway kiosk will be put at the museum property on Friday.

There was a brief discussion about developing the 2012 budget. Council member Muller said it has been discussed in the past, but he would like to see if there was a way to construct some camp sites with water and electricity in Rec Park. The council decided that they would individually meet with Lerud to let him know of any issues or items they wanted considered for next year's budget.

A representative from CenterPoint Energy presented a grant check in the amount of \$2,500 to the City to assist with the purchase of extrication equipment for the fire department. She said CenterPoint has been partnering with cities to help with emergency response purchases and they are proud to be involved in this purchase. Mayor Pedersen thanked CenterPoint Energy for their donation.

The bid results for the 2011 sanitary sewer repair project were presented. Lerud said the project was broken out into two different bids given the different nature of the two repairs. Kuechle Underground was low bid on Quote A, which was the 4th Avenue NW repair, and Dave's Excavating was low bid on Quote B, which is the SE alley pipe replacement. Motion by Dillan, second by Ken to accept the low bid from Kuechle Underground for Quote A in the amount of \$25,225.00, and Dave's Excavating for Quote B, in the amount of \$30,622.50, all present voted in favor.

The bid results for the 2011 seal coat project were presented. Lerud said there was additional money available in the budget above the bid amount, so he said they would plan to add additional blocks up to the amount in the 2011 budget. Motion by Bekius, second by Dillan to accept the low bid from Caldwell Asphalt Company in the amount of \$50,555.80, all present voted in favor.

Mayor Pedersen requested some street closures for the Rec Fest. After a discussion a motion to close the 200 block of 4th Avenue NW to Southbound traffic on Saturday, all present voted in favor. Mayor Pedersen said he would personally visit with the property owners.

Mayor Pedersen called for council comments. There were none. With no other business a motion to adjourn was made by Bekius, second by Dillan, all present voted in favor and the meeting adjourned at 7:05 p.m.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

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JULY 2011

Check Amt Invoice Comment

10100 General Bank

Paid Chk# 811159E 7/20/2011 CENTERPOINT ENERGY					
E 208-49010-381	Utilities	\$33.74	5813915		NATURAL GAS-SR CENTER
E 101-45600-381	Utilities	\$22.75	5817670		NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities	\$147.24	5826633		NATURAL GAS-PW
E 101-41940-381	Utilities	\$30.12	5831068		NATURAL GAS-CITY HALL
E 101-42280-381	Utilities	\$25.64	6122593		NATURAL GAS-FIRE
E 602-49400-381	Utilities	\$96.79	6672186		NATURAL GAS-WATER TRMT
E 101-45500-381	Utilities	\$117.48	7142283		NATURAL GAS-LIBRARY
Total CENTERPOINT ENERGY		\$473.76			

Paid Chk# 811160E 7/7/2011 EAST CENTRAL ENERGY					
E 603-49450-381	Utilities	\$36.00	201875902		ELECTRIC
E 603-49450-381	Utilities	\$74.44	203981301		ELECTRIC
E 101-43000-380	Street Lights	\$2,696.24	204619700		ELECTRIC
E 101-45200-381	Utilities	\$46.26	205400900		ELECTRIC
E 602-49400-381	Utilities	\$1,580.81	206041500		ELECTRIC
E 101-45500-381	Utilities	\$857.07	206085200		ELECTRIC
E 602-49400-381	Utilities	\$809.21	206734200		ELECTRIC
E 101-45200-381	Utilities	\$31.64	5379600		ELECTRIC
E 101-49810-381	Utilities	\$119.10	5448100		ELECTRIC
E 101-42110-437	Other Miscellaneous	\$59.95	6302100		ELECTRIC
E 603-49450-381	Utilities	\$105.59	6678100		ELECTRIC
E 101-42280-381	Utilities	\$179.92	6751501		ELECTRIC
E 101-42280-381	Utilities	\$314.22	7546001		ELECTRIC
E 101-41940-381	Utilities	\$778.37	8145502		ELECTRIC
E 101-49810-381	Utilities	\$54.35	830700		ELECTRIC
E 101-49810-381	Utilities	\$80.39	831000		ELECTRIC
E 101-43000-380	Street Lights	\$271.15	831300		ELECTRIC
E 101-43000-381	Utilities	\$625.13	831500		ELECTRIC
E 603-49450-381	Utilities	\$1,026.10	832000		ELECTRIC
E 602-49400-381	Utilities	\$99.65	832100		ELECTRIC
E 101-45600-381	Utilities	\$110.35	832400		ELECTRIC
E 603-49450-381	Utilities	\$89.30	832500		ELECTRIC
E 603-49450-381	Utilities	\$137.93	832600		ELECTRIC
E 602-49400-381	Utilities	\$125.53	833100		ELECTRIC
E 602-49400-381	Utilities	\$71.08	833300		ELECTRIC
E 101-45200-381	Utilities	\$27.37	833400		ELECTRIC
E 101-45200-381	Utilities	\$245.55	833600		ELECTRIC
E 208-49010-381	Utilities	\$129.18	9084202		ELECTRIC
E 602-49400-381	Utilities	\$98.56	970110800		ELECTRIC
E 101-42110-437	Other Miscellaneous	\$29.72	97017300		ELECTRIC
Total EAST CENTRAL ENERGY		\$10,910.16			

Paid Chk# 811161E 7/15/2011 MILACA LOCAL LINK					
E 619-49900-321	Telephone	\$106.86	320-982-1099		PHONE SERVICE-DEP REG
E 101-45500-321	Telephone	\$39.15	320-982-1549		ALARM LINE - LIBRARY
E 101-42280-321	Telephone	\$87.62	320-982-3465		PHONE SERVICE-FIRE
Total MILACA LOCAL LINK		\$233.63			

Paid Chk# 811162E 7/5/2011 UNION SECURITY INSURANCE CO.					
G 101-21707	Disability	\$273.50	4022335-0-1		LTD-JULY
Total UNION SECURITY INSURANCE CO.		\$273.50			

Paid Chk# 811163E 7/19/2011 MN DEPT OF REVENUE					
G 602-20800	Sales Tax Payable	\$1,233.00			W/S SALES TAX
R 101-34780	Park Fees	\$55.00	8023854		W/S SALES TAX
R 101-34107	Assessment Search Fees	\$21.00	8023854		W/S SALES TAX

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JULY 2011

	Check Amt	Invoice	Comment
R 101-36200 Miscellaneous Revenues	\$3.00	8023854	W/S SALES TAX
R 602-37120 Sale of Water Parts	\$4.00	8023854	W/S SALES TAX
Total MN DEPT OF REVENUE	\$1,316.00		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
811164E	7/31/2011	INCONTACT INC			
E 101-42280-321	Telephone		\$7.93	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321	Telephone		\$53.61	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321	Telephone		\$10.98	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321	Telephone		\$47.21	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321	Telephone		\$7.13	4021396	LONG DISTANCE SERVICE-DEP REG
E 101-41940-321	Telephone		\$13.51	4021397	LONG DISTANCE SERVICE-LIQUOR
E 602-49400-321	Telephone		\$0.46	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321	Telephone		\$11.78	4580547	LONG DISTANCE SERVICE-PARKS
Total INCONTACT INC			\$152.61		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
811165E	7/20/2011	MN DEPT OF LABOR & INDUSTRY			
R 607-32210	Building Permits		\$323.35		2ND QTR SURCHARGE
Total MN DEPT OF LABOR & INDUSTRY			\$323.35		
10100 General Bank			\$13,683.01		

Fund Summary

Fund	Amount
10100 General Bank	
101 GENERAL FUND	\$7,494.30
208 CHARITABLE GAMBLING FUND	\$162.92
602 WATER FUND	\$4,119.09
603 SEWER FUND	\$1,469.36
607 BLDG INSPECTION FUND	\$323.35
619 DEPUTY REGISTRAR FUND	\$113.99
Total	\$13,683.01

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AUGUST 2011

Check Amt Invoice Comment

10100 General Bank

Paid Chk#	Date	Category	Check Amt	Invoice	Comment
Paid Chk# 037894	8/12/2011	COUNTY LINE PERFORMANCE			
E 101-45200-221		Equipment Parts/Repairs	\$1,030.00		REPAIR-2007 ARCTIC CAT 4-WHEELER
Total		COUNTY LINE PERFORMANCE	\$1,030.00		
Paid Chk# 037895	8/12/2011	FRONTIER			
E 101-49810-321		Telephone	\$49.37	320-983-2648	PHONE SVC-AIRPORT
E 602-49400-321		Telephone	\$1.92	320-983-0121	PHONE SVC-WATER
E 101-45500-321		Telephone	\$16.20	320-983-3141	PHONE SVC-LIBRARY
E 101-41940-321		Telephone	\$187.01	320-983-3141	PHONE SVC-CITY HALL
E 101-41940-321		Telephone	\$47.94	320-983-3142	PHONE SVC-CITY HALL
E 619-49900-321		Telephone	\$89.82	320-983-3143	PHONE SVC-DEP REG
E 101-42280-321		Telephone	\$48.12	320-983-3465	PHONE SVC-FIRE
E 101-45200-321		Telephone	\$44.53	320-983-5729	PHONE SVC-PARKS
E 602-49400-321		Telephone	\$143.47	320-983-6134	PHONE SVC-WATER
E 101-42110-321		Telephone	\$94.14	320-983-6166	PHONE SVC-POLICE
E 101-43000-321		Telephone	\$101.22	320-983-6547	PHONE SVC-PW
Total		FRONTIER	\$823.74		
Paid Chk# 037896	8/12/2011	SPRINT PCS			
E 101-42280-321		Telephone	\$33.21	613620816	AUG CELL SERVICE
E 101-45200-321		Telephone	\$33.22	613620816	AUG CELL SERVICE
E 101-43000-321		Telephone	\$33.22	613620816	AUG CELL SERVICE
Total		SPRINT PCS	\$99.65		
Paid Chk# 037897	8/18/2011	ALEX AIR APPARATUS, INC.			
E 101-42280-241		Reserve Purchase	\$11,275.32	20091	SPREADER
E 101-42280-241		Reserve Purchase	\$10,847.81	20091	CUTTER
Total		ALEX AIR APPARATUS, INC.	\$22,123.13		
Paid Chk# 037898	8/18/2011	ALL STATE COMMUNICATIONS			
E 101-41940-309		EDP, Software and Design	\$800.00	60037-8	JULY NETWORK
Total		ALL STATE COMMUNICATIONS	\$800.00		
Paid Chk# 037899	8/18/2011	AMERIPRIDE			
E 101-45500-310		Other Professional Services	\$25.33	2200129813	RUGS-LIBRARY
E 101-41940-310		Other Professional Services	\$7.74	2200129814	RUGS-CITY
E 619-49900-310		Other Professional Services	\$16.95	2200129814	RUGS-DEP REG
E 101-45500-310		Other Professional Services	\$17.83	2200134937	RUGS-LIBRARY
E 619-49900-310		Other Professional Services	\$16.95	2200134938	RUGS-DEP REG
E 101-41940-310		Other Professional Services	\$7.74	2200134938	RUGS-CITY
E 101-45500-310		Other Professional Services	\$25.33	2200140017	RUGS-LIBRARY
E 619-49900-310		Other Professional Services	\$16.95	2200140018	RUGS-DEP REG
E 101-41940-310		Other Professional Services	\$7.74	2200140018	RUGS-CITY
Total		AMERIPRIDE	\$142.56		
Paid Chk# 037900	8/18/2011	AUTO BODY TECHNICIANS			
E 101-45200-221		Equipment Parts/Repairs	\$142.20	12771	MOWER PARTS-PARKS
Total		AUTO BODY TECHNICIANS	\$142.20		
Paid Chk# 037901	8/18/2011	BANK OF ZUMBROTA			
E 381-47000-604		Airport Loan Payment	\$2,000.00	99126398	AIRPORT FUEL SYS-MICRO LOAN
E 381-47000-610		Interest Expense	\$405.00	99126398	AIRPORT FUEL SYS-MICRO LOAN
Total		BANK OF ZUMBROTA	\$2,405.00		
Paid Chk# 037902	8/18/2011	BEST OIL COMPANY			
E 101-49810-270		Fuel for Resale	\$6,690.87	145387	AIRPORT FUEL (1500 GALLONS)

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			Check Amt	Invoice	Comment
Total BEST OIL COMPANY			<u>\$6,690.87</u>		
Paid Chk#	8/18/2011	BILLINGS SERVICE			
E 101-42280-212	Auto Expense (Fuel/Repair)		\$308.07		GAS-FIRE
E 603-49450-212	Auto Expense (Fuel/Repair)		\$64.00		GAS-SEWER
E 101-49810-212	Auto Expense (Fuel/Repair)		\$184.00		GAS-AIRPORT
E 101-45200-212	Auto Expense (Fuel/Repair)		\$477.01		GAS-PARKS
E 101-43000-212	Auto Expense (Fuel/Repair)		\$358.96		GAS-PW
Total BILLINGS SERVICE			<u>\$1,392.04</u>		
Paid Chk#	8/18/2011	BONESTROO ROSENE ANDERLIK			
E 101-45200-310	Other Professional Services		\$600.00	190341	REC PARK BAND SHELL
E 602-49400-303	Engineering Fees		\$517.35	190342	1ST SW WATERMAIN
E 603-49450-303	Engineering Fees		\$2,834.13	190343	2011 SEWER REPAIRS
E 101-43000-303	Engineering Fees		\$2,153.00	190344	SEAL COAT MAPPING
E 603-49450-303	Engineering Fees		\$6,261.01	190345	MAIN LIFT STATION IMPROVEMENTS
E 602-49400-303	Engineering Fees		\$3,411.59	190346	PT 2 WELLHEAD PROTECTION PLAN
Total BONESTROO ROSENE ANDERLIK			<u>\$15,777.08</u>		
Paid Chk#	8/18/2011	CEMSTONE PRODUCTS CO.			
E 101-43000-403	Repairs/Maint Streets		\$182.15	1086853	ASPHALT MIX
Total CEMSTONE PRODUCTS CO.			<u>\$182.15</u>		
Paid Chk#	8/18/2011	CORNER MART			
E 101-42110-212	Auto Expense (Fuel/Repair)		\$1,210.87		GAS-POLICE
E 101-43000-212	Auto Expense (Fuel/Repair)		\$597.52		GAS-PW
E 700-50000-212	Auto Expense (Fuel/Repair)		\$92.00		GAS-JP
E 602-49400-212	Auto Expense (Fuel/Repair)		\$20.96		GAS-WATER
E 101-49810-212	Auto Expense (Fuel/Repair)		\$86.57		GAS-AIRPORT
E 101-45200-212	Auto Expense (Fuel/Repair)		\$499.07		GAS-PARKS
Total CORNER MART			<u>\$2,506.99</u>		
Paid Chk#	8/18/2011	DOVE FRETLAND & VAN VALKENBURG			
E 101-41610-304	Legal Fees		\$913.73	59727	CIVIL RETAINER-JULY
E 101-41610-304	Legal Fees		\$3,117.44	59728	CRIMINAL RETAINER-JULY
Total DOVE FRETLAND & VAN VALKENBURG			<u>\$4,031.17</u>		
Paid Chk#	8/18/2011	E.C.M. PUBLISHERS, INC.			
E 101-45700-343	Other Advertising		\$22.50	102819	REC FEST AD
E 101-45700-343	Other Advertising		\$45.00	102930	REC FEST AD
E 101-45700-343	Other Advertising		\$34.88	233362	REC FEST AD
E 101-45700-343	Other Advertising		\$301.69	233702	REC FEST AD
E 101-45700-343	Other Advertising		\$34.87	233749	REC FEST AD
E 101-45700-343	Other Advertising		\$69.75	234089	REC FEST AD
Total E.C.M. PUBLISHERS, INC.			<u>\$508.69</u>		
Paid Chk#	8/18/2011	EAGLE CONSTRUCTION CO. INC.			
E 603-49450-530	Improv Other Than Bldgs		\$64,205.75	PAY REQ#5	MAIN LIFT STATION IMPROVEMENTS
Total EAGLE CONSTRUCTION CO. INC.			<u>\$64,205.75</u>		
Paid Chk#	8/18/2011	EARL F. ANDERSEN, INC.			
E 101-45200-437	Other Miscellaneous		\$190.24	96177	REC PARK-PKG LOT SIGNS
Total EARL F. ANDERSEN, INC.			<u>\$190.24</u>		
Paid Chk#	8/18/2011	EMERGENCY MEDICAL PRODUCTS			
E 101-42280-240	Small Tools and Minor Equip		\$749.35	1386810	MEDICAL SUPPLIES
Total EMERGENCY MEDICAL PRODUCTS			<u>\$749.35</u>		
Paid Chk#	8/18/2011	FEDERATED CO-OP			

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AUGUST 2011

			Check Amt	Invoice	Comment
E 101-43000-217	Other Operating Supplies		\$48.08	870609	SUPPLIES-PW
	Total FEDERATED CO-OP		\$48.08		
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Paid Chk# 037913	8/18/2011	GOPHER STATE ONE CALL			
E 602-49400-310	Other Professional Services		\$27.55	16420	JULY LOCATES
	Total GOPHER STATE ONE CALL		\$27.55		
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Paid Chk# 037914	8/18/2011	GRAINGER			
E 603-49450-217	Other Operating Supplies		\$95.96	9602191224	TIME DELAY FUSES
	Total GRAINGER		\$95.96		
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Paid Chk# 037915	8/18/2011	HACH COMPANY			
E 602-49400-217	Other Operating Supplies		\$295.34	7346262	TESTING SUPPLIES
	Total HACH COMPANY		\$295.34		
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Paid Chk# 037916	8/18/2011	HARTMAN, PAMELA			
E 619-49900-217	Other Operating Supplies		\$10.19		REIMB SUPPLIES
	Total HARTMAN, PAMELA		\$10.19		
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Paid Chk# 037917	8/18/2011	HAWKINS, INC.			
E 602-49400-216	Chemicals and Chem Products		\$2,394.64	3248965	CHEMICALS
	Total HAWKINS, INC.		\$2,394.64		
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Paid Chk# 037918	8/18/2011	HD SUPPLY WATERWORKS, LTD			
E 602-49400-218	Parts - Water Dept.		\$96.12	3250575	PARTS
	Total HD SUPPLY WATERWORKS, LTD		\$96.12		
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Paid Chk# 037919	8/18/2011	HJORT EXCAVATING			
E 602-49400-217	Other Operating Supplies		\$703.50	2011.257	YARD RESTORATION-680 CENTRAL AVE S
	Total HJORT EXCAVATING		\$703.50		
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Paid Chk# 037920	8/18/2011	HY-TECH AUTOMOTIVE			
E 101-42110-212	Auto Expense (Fuel/Repair)		\$30.67	10126	SQUAD 09 MAINTENANCE
E 101-42110-212	Auto Expense (Fuel/Repair)		\$31.74	9923	SQUAD 11 MAINTENANCE
	Total HY-TECH AUTOMOTIVE		\$62.41		
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Paid Chk# 037921	8/18/2011	HY-TECH AUTOMOTIVE-PRINCETON			
E 101-42110-437	Other Miscellaneous		\$53.25	26091	TOW-PONTIAC GRAND PRIX
	Total HY-TECH AUTOMOTIVE-PRINCETON		\$53.25		
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Paid Chk# 037922	8/18/2011	JINDRA'S SEWER SERVICE			
E 101-45700-437	Other Miscellaneous		\$303.06		TENT/CHAIRS-REC FEST
	Total JINDRA'S SEWER SERVICE		\$303.06		
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Paid Chk# 037923	8/18/2011	JOHNSON, ARLA			
E 101-41120-308	Commission		\$25.00		JULY PLANNING
	Total JOHNSON, ARLA		\$25.00		
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Paid Chk# 037924	8/18/2011	KANABEC PUBLICATIONS			
E 101-45700-343	Other Advertising		\$44.88	700573	REC FEST AD
E 101-45700-343	Other Advertising		\$134.64	701850	REC FEST AD
E 101-45700-343	Other Advertising		\$44.88	701851	REC FEST AD
E 101-45700-343	Other Advertising		\$134.64	703813	REC FEST AD
	Total KANABEC PUBLICATIONS		\$359.04		
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Paid Chk# 037925	8/18/2011	KDV TECHNOLOGY AND CONSULTING			
E 101-41940-309	EDP, Software and Design		\$50.40	8841	JULY EMAIL FILTERING
	Total KDV TECHNOLOGY AND CONSULTING		\$50.40		

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AUGUST 2011

			Check Amt	Invoice	Comment
Paid Chk#	037926	8/18/2011	KNIFE RIVER CORP. - NORTH CENT		
E 603-49450-437	Other Miscellaneous		\$593.70	219024	CEMETARY RD-SEWER
E 603-49450-437	Other Miscellaneous		\$73.10	219025	CEMETARY RD-SEWER
E 101-43000-403	Repairs/Maint Streets		\$180.38	220223	CLASS 5 AGGREGATE
Total	KNIFE RIVER CORP. - NORTH CENT		\$847.18		
Paid Chk#	037927	8/18/2011	KOCH'S HARDWARE HANK		
E 101-49810-217	Other Operating Supplies		\$123.71		SUPPLIES-AIRPORT
E 101-45200-437	Other Miscellaneous		\$10.68		SUPPLIES-WALKWAY
E 101-45500-217	Other Operating Supplies		\$54.47		SUPPLIES-LIBRARY
E 101-43000-215	Shop Supplies		\$37.98		SHOP SUPPLIES-PW
E 101-42280-217	Other Operating Supplies		\$17.59		SUPPLIES-FIRE
E 101-45700-437	Other Miscellaneous		\$594.23		SUPPLIES-REC FEST
E 101-45200-215	Shop Supplies		\$161.85		SHOP SUPPLIES-PARKS
E 602-49400-217	Other Operating Supplies		\$10.14		SUPPLIES-WATER
E 603-49450-217	Other Operating Supplies		\$9.94		SUPPLIES-SEWER
E 101-45200-437	Other Miscellaneous		\$27.20		SUPPLIES-PARKS
Total	KOCH'S HARDWARE HANK		\$1,047.79		
Paid Chk#	037928	8/18/2011	KOTSMITH, LUKE		
E 101-41120-308	Commission		\$25.00		JULY PLANNING
Total	KOTSMITH, LUKE		\$25.00		
Paid Chk#	037929	8/18/2011	KUECHLE UNDERGROUND INC		
G 602-20200	Accounts Payable		\$2,351.55		1ST ST SW WATERMAIN
Total	KUECHLE UNDERGROUND INC		\$2,351.55		
Paid Chk#	037930	8/18/2011	MEYER'S MILACA BTB		
E 208-49020-406	Trail Maintenance		\$26.37	2071	PARTS-TRAILS
E 101-45200-401	Repairs/Maint Buildings		\$404.84	2071	REC PARK BATHROOM DOOR
E 101-45200-215	Shop Supplies		\$9.61	2071	SHOP SUPPLIES-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$90.19	2071	2001 DODGE PU PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$129.50	2071	MOWER PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$93.57	2071	PARTS-PARKS
E 101-45200-240	Small Tools and Minor Equip		\$136.53	2071	TOOLS-PARKS
Total	MEYER'S MILACA BTB		\$890.61		
Paid Chk#	037931	8/18/2011	MID-AMERICAN RESEARCH CHEMICAL		
E 101-45200-216	Chemicals and Chem Products		\$117.64	446816	CHEMICALS
Total	MID-AMERICAN RESEARCH CHEMICAL		\$117.64		
Paid Chk#	037932	8/18/2011	MILACA AUTO VALUE		
E 101-43000-221	Equipment Parts/Repairs		\$664.79	1302823	99 DODGE PU PARTS-PW
E 603-49450-217	Other Operating Supplies		\$16.12	1302823	PARTS-SEWER
E 101-45200-221	Equipment Parts/Repairs		\$1.33	1302823	PARTS-PARKS
E 101-42280-221	Equipment Parts/Repairs		\$3.39	1302823	PARTS-FIRE
E 101-49810-221	Equipment Parts/Repairs		\$7.04	1302823	PARTS-AIRPORT
E 101-43000-215	Shop Supplies		\$40.01	1302823	SHOP SUPPLIES-PW
Total	MILACA AUTO VALUE		\$732.68		
Paid Chk#	037933	8/18/2011	MILACA COPY FAST		
E 101-45200-437	Other Miscellaneous		\$260.51	163	COPYING-WALKING ROUTES
E 101-45700-437	Other Miscellaneous		\$33.08	175	SURVEYS-REC FEST
E 101-45700-437	Other Miscellaneous		\$240.47	176	FLYERS-REC FEST
Total	MILACA COPY FAST		\$534.06		
Paid Chk#	037934	8/18/2011	MILACA GENERAL RENTAL CENTER		
E 101-42280-437	Other Miscellaneous		\$16.99	21673	TRIMMER-FIRE HALL CLEANUP

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			Check Amt	Invoice	Comment
Total MILACA GENERAL RENTAL CENTER			\$16.99		
Paid Chk# 037935	8/18/2011	MILACA LAWN & GARDEN			
E 101-45200-221		Equipment Parts/Repairs	\$26.88	334129	PARTS-PARKS
E 101-45200-221		Equipment Parts/Repairs	\$98.14	334940	PARTS-PARKS
Total MILACA LAWN & GARDEN			\$125.02		
Paid Chk# 037936	8/18/2011	MILACA UNCLAIMED FREIGHT			
E 101-45200-240		Small Tools and Minor Equip	\$51.23		MISC TOOLS-PARKS
E 603-49450-217		Other Operating Supplies	\$25.62		SUPPLIES-SEWER
Total MILACA UNCLAIMED FREIGHT			\$76.85		
Paid Chk# 037937	8/18/2011	MILLER, PATTI			
E 101-49910-208		Training and Travel	\$75.66		JULY 11 OGILVIE MILEAGE
Total MILLER, PATTI			\$75.66		
Paid Chk# 037938	8/18/2011	MN COPY SYSTEMS, INC.			
E 101-41940-310		Other Professional Services	\$177.30	73660	COPIER MAINTENANCE-CITY HALL
Total MN COPY SYSTEMS, INC.			\$177.30		
Paid Chk# 037939	8/18/2011	MN VALLEY TESTING LABS			
E 602-49400-310		Other Professional Services	\$88.00	560752	TESTING
Total MN VALLEY TESTING LABS			\$88.00		
Paid Chk# 037940	8/18/2011	MOTOROLA			
E 101-42280-226		Radio Repair	\$44.89	90697831	RADIO BATTERIES-FIRE
Total MOTOROLA			\$44.89		
Paid Chk# 037941	8/18/2011	MTI DISTRIBUTING			
E 101-45200-221		Equipment Parts/Repairs	\$71.94	800452	TORO MOWER PARTS-PARKS
E 101-45200-221		Equipment Parts/Repairs	\$202.84	800492	TORO MOWER PARTS-PARKS
Total MTI DISTRIBUTING			\$274.78		
Paid Chk# 037942	8/18/2011	PACE ANALYTICAL SERVICES			
E 603-49450-310		Other Professional Services	\$49.30	VM117098	TESTING
E 603-49450-310		Other Professional Services	\$1,534.64	VM117101	TESTING
Total PACE ANALYTICAL SERVICES			\$1,583.94		
Paid Chk# 037943	8/18/2011	QUAINTANCE, TODD			
E 101-42110-434		Uniforms	\$114.31		REIMB UNIFORMS-GALLS
E 101-42110-240		Small Tools and Minor Equip	\$360.06		REIMB SM TOOLS/MINOR EQ-GALLS
Total QUAINTANCE, TODD			\$474.37		
Paid Chk# 037944	8/18/2011	QUILL CORPORATION			
E 619-49900-201		Accessories (paper, pens, etc)	\$30.24	5479443	SUPPLIES-DEP REG
E 607-42400-201		Accessories (paper, pens, etc)	\$79.82	5479443	PRINTER TONER-B&Z
E 101-45500-217		Other Operating Supplies	\$67.32	5537814	TOILET PAPER-LIBRARY
E 101-41940-217		Other Operating Supplies	\$67.32	5537814	TOILET PAPER-CITY
E 619-49900-240		Small Tools and Minor Equip	\$75.98	5537814	CALCULATOR-DEP REG
E 101-41940-201		Accessories (paper, pens, etc)	\$105.78	5601047	ENVELOPES-CITY
E 602-49400-201		Accessories (paper, pens, etc)	\$9.61	5651789	SUPPLIES-WATER
E 101-45200-215		Shop Supplies	\$67.32	5651789	TOILET PAPER-PARKS
E 619-49900-201		Accessories (paper, pens, etc)	\$25.48	5651789	LAMINATING SHEETS-DEP REG
E 101-43000-215		Shop Supplies	\$108.87	5856896	PRINTER TONER-PW
Total QUILL CORPORATION			\$637.74		
Paid Chk# 037945	8/18/2011	RIVERSIDE NURSERY			
E 101-45200-225		Landscaping Materials	\$128.68	4144	STOP SIGN PLANTINGS

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Total RIVERSIDE NURSERY			\$128.68		
Paid Chk# 037946	8/18/2011	ROHMAN LAWN CARE			
E 101-43000-310	Other Professional Services		\$262.65	19065	WEED CONTROL-PARADE
E 101-49200-450	Unallocated		\$2,090.00	19500	MOWING
E 101-49200-450	Unallocated		\$165.00	19625	MOWING
Total ROHMAN LAWN CARE			\$2,517.65		
Paid Chk# 037947	8/18/2011	SANDERSON, ALYCE			
E 101-41940-217	Other Operating Supplies		\$41.27		SUPPLIES-CITY
E 101-45500-217	Other Operating Supplies		\$17.16		SUPPLIES-LIBRARY
Total SANDERSON, ALYCE			\$58.43		
Paid Chk# 037948	8/18/2011	SENTRY SYSTEMS, INC.			
E 101-41940-310	Other Professional Services		\$145.00	642454	ALARM MAINTENANCE-CITY HALL
Total SENTRY SYSTEMS, INC.			\$145.00		
Paid Chk# 037949	8/18/2011	STEER CONSTRUCTION			
R 602-37100	Water Sales		\$17.17		REFUND ON ACCT 00.1401.00.8
Total STEER CONSTRUCTION			\$17.17		
Paid Chk# 037950	8/18/2011	SYN-TECH SYSTEMS INC			
E 101-49810-221	Equipment Parts/Repairs		\$194.67	64203	FUEL SYSTEM PARTS
Total SYN-TECH SYSTEMS INC			\$194.67		
10100 General Bank			\$141,508.80		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$52,770.87
208 CHARITABLE GAMBLING FUND	\$26.37
381 2009 GO EQUIP CERTIFICATE	\$2,405.00
602 WATER FUND	\$10,088.91
603 SEWER FUND	\$75,763.27
607 BLDG INSPECTION FUND	\$79.82
619 DEPUTY REGISTRAR FUND	\$282.56
700 BRAHAM-MILACA JOINT POWERS	\$92.00
	<u>\$141,508.80</u>

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10100 General Bank

Paid Chk#	Date	Account	Check Amt	Invoice	Comment
Paid Chk# 037796 7/8/2011 JIM'S MILLE LACS DISPOSAL					
E 101-43000-310		Other Professional Services	\$100.00	1832413	STREET SWEEPING
E 101-43000-384		Refuse/Garbage Disposal	\$178.72	1860628	GARBAGE-NEW TO YOU-DUMPING
E 101-42280-384		Refuse/Garbage Disposal	\$25.00	211948	GARBAGE-FIRE
E 101-43000-384		Refuse/Garbage Disposal	\$107.62	211948	GARBAGE-CITY
E 101-45200-384		Refuse/Garbage Disposal	\$60.54	211948	GARBAGE-PARKS
E 101-43000-312		Compost	\$300.00	211948	COMPOST
Total JIM'S MILLE LACS DISPOSAL			\$771.88		
Paid Chk# 037797 7/8/2011 MILACA BLDG CENTER					
E 101-43000-215		Shop Supplies	\$52.56		SHOP SUPPLIES-PW
E 603-49450-217		Other Operating Supplies	\$76.91		SUPPLIES-SEWER
E 602-49400-217		Other Operating Supplies	\$3.81		KEYS-WATER
Total MILACA BLDG CENTER			\$133.28		
Paid Chk# 037866 7/21/2011 DEPUTY REGISTRAR #093					
E 101-45200-437		Other Miscellaneous	\$1,696.00		TITLE FEES-2006 FORD F550
Total DEPUTY REGISTRAR #093			\$1,696.00		
Paid Chk# 037867 7/22/2011 BISTODEAU FAMILY BAND					
E 101-45700-310		Other Professional Services	\$100.00		REC FEST WORKSHOP SVCS
E 101-45700-310		Other Professional Services	\$950.00		REC FEST SVCS
Total BISTODEAU FAMILY BAND			\$1,050.00		
Paid Chk# 037868 7/22/2011 EAST HILL BLUEGRASS					
E 101-45700-310		Other Professional Services	\$600.00		REC FEST SVCS
Total EAST HILL BLUEGRASS			\$600.00		
Paid Chk# 037869 7/22/2011 KINGERY FAMILY					
E 101-45700-310		Other Professional Services	\$800.00		REC FEST SVCS
Total KINGERY FAMILY			\$800.00		
Paid Chk# 037870 7/22/2011 MATHISON FAMILY FIDDLERS					
E 101-45700-310		Other Professional Services	\$100.00		REC FEST SVCS
Total MATHISON FAMILY FIDDLERS			\$100.00		
Paid Chk# 037871 7/22/2011 MONROE CROSSING					
E 101-45700-310		Other Professional Services	\$5,000.00		REC FEST SVCS
Total MONROE CROSSING			\$5,000.00		
Paid Chk# 037872 7/22/2011 PEDERSEN, HAROLD W.					
E 101-45700-437		Other Miscellaneous	\$223.20		WRISTBANDS-REC FEST
E 101-45700-437		Other Miscellaneous	\$21.99		ROLL TICKETS-REC FEST
Total PEDERSEN, HAROLD W.			\$245.19		
Paid Chk# 037873 7/22/2011 PHILIPPI, LACIE					
E 101-45700-310		Other Professional Services	\$400.00		REC FEST SVCS
Total PHILIPPI, LACIE			\$400.00		
Paid Chk# 037874 7/22/2011 SHAFFER, SHERM					
E 101-45700-310		Other Professional Services	\$425.00		REC FEST SVCS
Total SHAFFER, SHERM			\$425.00		
Paid Chk# 037875 7/22/2011 SINGLETON STREET					
E 101-45700-310		Other Professional Services	\$800.00		REC FEST SVCS
Total SINGLETON STREET			\$800.00		
Paid Chk# 037876 7/22/2011 STONY BROOK					

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			Check Amt	Invoice	Comment
E 101-45700-310	Other Professional Services		\$400.00		REC FEST SVCS
	Total STONY BROOK		\$400.00		
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Paid Chk# 037877	7/22/2011	SWEET GRASS			
E 101-45700-310	Other Professional Services		\$200.00		REC FEST TRAVEL EXP
E 101-45700-310	Other Professional Services		\$1,600.00		REC FEST SVCS
	Total SWEET GRASS		\$1,800.00		
<hr/>					
Paid Chk# 037878	7/22/2011	SWEET NORTH			
E 101-45700-310	Other Professional Services		\$600.00		REC FEST SVCS
	Total SWEET NORTH		\$600.00		
<hr/>					
Paid Chk# 037879	7/25/2011	ALMQUIST, DANIEL			
E 101-45700-310	Other Professional Services		\$400.00		REC FEST SVCS
	Total ALMQUIST, DANIEL		\$400.00		
<hr/>					
Paid Chk# 037880	7/25/2011	BLUE CROSS BLUE SHIELD OF MINN			
G 101-21706	Medical Insur.		\$11,591.00	7S034-M0 4	MEDICAL INSUR-AUG 2011
	Total BLUE CROSS BLUE SHIELD OF MINN		\$11,591.00		
<hr/>					
Paid Chk# 037881	7/25/2011	INITIATIVE FOUNDATION			
E 101-49200-450	Unallocated		\$600.00		RCCF ENDOWMENT-H PEDERSEN
	Total INITIATIVE FOUNDATION		\$600.00		
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Paid Chk# 037882	7/25/2011	L.E.L.S.			
G 101-21710	Union Dues		\$154.05	LOCAL #238	POLICE UNION DUES-AUG 2011
	Total L.E.L.S.		\$154.05		
<hr/>					
Paid Chk# 037883	7/25/2011	MN BENEFITS			
G 101-21712	Dental		\$159.32		LIFE/DENTAL-AUG 2011
G 101-21709	Life Insur.		\$179.19		LIFE/DENTAL-AUG 2011
	Total MN BENEFITS		\$338.51		
<hr/>					
Paid Chk# 037884	7/25/2011	USABLE LIFE			
G 101-21707	Disability		\$197.45	101408001G	DISABILITY/LIFE-AUG 2011
	Total USABLE LIFE		\$197.45		
<hr/>					
Paid Chk# 037885	7/25/2011	VANHEEL, MIKE			
E 101-45700-310	Other Professional Services		\$1,200.00		REC FEST SOUND SVCS
	Total VANHEEL, MIKE		\$1,200.00		
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Paid Chk# 037886	7/25/2011	VERIZON WIRELESS			
E 602-49400-321	Telephone		\$26.02		JULY WIRELESS ROUTER SVC
E 101-42110-321	Telephone		\$52.04		JULY WIRELESS ROUTER SVC
	Total VERIZON WIRELESS		\$78.06		
<hr/>					
Paid Chk# 037887	7/27/2011	U.S. POSTMASTER			
E 603-49450-322	Postage		\$106.91		JULY BILLINGS
E 602-49400-322	Postage		\$106.91		JULY BILLINGS
	Total U.S. POSTMASTER		\$213.82		
	10100 General Bank		\$29,594.24		

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Fund Summary

10100 General Bank

101 GENERAL FUND \$29,273.68

602 WATER FUND \$136.74

603 SEWER FUND \$183.82

\$29,594.24

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10900 Liquor Bank

Paid Chk# 911026E 7/15/2011 MILACA, CITY OF (WATER/SEWER)				
E 609-49750-381	Utilities	\$30.55	01-00015990	WATER/SEWER
Total MILACA, CITY OF (WATER/SEWER)		\$30.55		
Paid Chk# 911027E 7/7/2011 EAST CENTRAL ENERGY				
E 609-49750-381	Utilities	\$2,140.37	7115200	ELECTRIC
Total EAST CENTRAL ENERGY		\$2,140.37		
Paid Chk# 911028E 7/12/2011 CENTERPOINT ENERGY				
E 609-49750-381	Utilities	\$48.33	128-000-782-1	NATURAL GAS
Total CENTERPOINT ENERGY		\$48.33		
Paid Chk# 911029E 7/19/2011 MN DEPT OF REVENUE				
G 609-20800	Sales Tax Payable	\$15,294.00	9576201	LIQUOR SALES TAX
Total MN DEPT OF REVENUE		\$15,294.00		
10900 Liquor Bank		\$17,513.25		

Fund Summary

10900 Liquor Bank		
609 MUNICIPAL LIQUOR FUND		\$17,513.25
		\$17,513.25

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10900 Liquor Bank

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 021906	8/18/2011	AMERICAN BOTTLING CO.			
E 609-49750-254		Mix/Non Alcoholic	\$138.52	2462603989	NA
E 609-49750-254		Mix/Non Alcoholic	\$157.28	2462604083	NA
Total AMERICAN BOTTLING CO.			\$295.80		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 021907	8/18/2011	AMERIPRIDE			
E 609-49750-310		Other Professional Services	\$35.66	2200134943	RUGS
E 609-49750-310		Other Professional Services	\$68.27	2200137473	RUGS
E 609-49750-310		Other Professional Services	\$30.04	2200140022	RUGS
E 609-49750-310		Other Professional Services	\$68.27	2200142599	RUGS
Total AMERIPRIDE			\$202.24		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 021908	8/18/2011	CRYSTAL SPRINGS ICE			
E 609-49750-259		Other For Resale	\$289.60	111550	ICE
E 609-49750-259		Other For Resale	\$299.30	111697	ICE
E 609-49750-259		Other For Resale	\$217.60	111799	ICE
E 609-49750-259		Other For Resale	\$239.60	111924	ICE
E 609-49750-259		Other For Resale	\$209.60	112045	ICE
E 609-49750-259		Other For Resale	(\$54.00)	51882C	ICE-CREDIT
E 609-49750-259		Other For Resale	(\$62.80)	51901C	ICE-CREDIT
Total CRYSTAL SPRINGS ICE			\$1,138.90		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 021909	8/18/2011	GRANITE CITY JOBBING			
E 609-49750-254		Mix/Non Alcoholic	\$17.34	687974	NA
E 609-49750-256		Tobacco Products For Resale	\$774.42	687974	TOBACCO
E 609-49750-333		Freight and Express	\$4.25	687974	DELIVERY
E 609-49750-259		Other For Resale	\$26.35	687974	MISC
E 609-49750-254		Mix/Non Alcoholic	\$39.12	688815	NA
E 609-49750-256		Tobacco Products For Resale	\$579.05	688815	TOBACCO
E 609-49750-259		Other For Resale	\$66.83	688815	MISC
E 609-49750-333		Freight and Express	\$4.25	688815	DELIVERY
E 609-49750-333		Freight and Express	\$4.25	689668	DELIVERY
E 609-49750-256		Tobacco Products For Resale	\$1,162.74	689668	TOBACCO
E 609-49750-259		Other For Resale	\$122.86	689668	MISC
E 609-49750-254		Mix/Non Alcoholic	\$3.12	690457	NA
E 609-49750-256		Tobacco Products For Resale	\$1,013.77	690457	TOBACCO
E 609-49750-333		Freight and Express	\$4.25	690457	DELIVERY
E 609-49750-259		Other For Resale	\$90.65	690457	MISC
E 609-49750-333		Freight and Express	\$4.25	691228	DELIVERY
E 609-49750-214		Liquor Store Paper Supplies	\$33.32	691228	PAPER SUPPLIES
E 609-49750-256		Tobacco Products For Resale	\$540.86	691228	TOBACCO
E 609-49750-259		Other For Resale	\$100.87	691228	MISC
E 609-49750-254		Mix/Non Alcoholic	\$24.27	691228	NA
Total GRANITE CITY JOBBING			\$4,616.82		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 021910	8/18/2011	GRANITE LEDGE ELECTRICAL CONTR			
E 609-49750-221		Equipment Parts/Repairs	\$97.17	P11164	BALLAST REPAIR
Total GRANITE LEDGE ELECTRICAL CONTR			\$97.17		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 021911	8/18/2011	KASM-AM			
E 609-49750-343		Other Advertising	\$60.00	5518-2	ADVERTISING
Total KASM-AM			\$60.00		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 021912	8/18/2011	KOCH'S HARDWARE HANK			
E 609-49750-217		Other Operating Supplies	\$82.08		SUPPLIES
Total KOCH'S HARDWARE HANK			\$82.08		

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			Check Amt	Invoice	Comment
Paid Chk# 021913 8/18/2011 M. AMUNDSON LLP					
E 609-49750-256	Tobacco Products For Resale		\$689.84	112976	TOBACCO
E 609-49750-259	Other For Resale		\$129.10	112976	MISC
E 609-49750-256	Tobacco Products For Resale		\$173.20	113509	TOBACCO
E 609-49750-259	Other For Resale		\$234.50	113509	MISC
E 609-49750-217	Other Operating Supplies		\$6.11	113509	SUPPLIES
E 609-49750-256	Tobacco Products For Resale		\$461.30	114060	TOBACCO
E 609-49750-259	Other For Resale		\$39.60	114060	MISC
	Total M. AMUNDSON LLP		\$1,733.65		
Paid Chk# 021914 8/18/2011 MILLER TRUCKING					
E 609-49750-333	Freight and Express		\$107.81	2931	DELIVERY
	Total MILLER TRUCKING		\$107.81		
Paid Chk# 021915 8/18/2011 MN MUNICIPAL BEVERAGE ASSOC.					
E 609-49750-433	Dues and Subscriptions		\$1,440.00		ANNUAL DUES
	Total MN MUNICIPAL BEVERAGE ASSOC.		\$1,440.00		
Paid Chk# 021916 8/18/2011 NOEHRING, ROSIE					
E 609-49750-256	Tobacco Products For Resale		\$77.22	CS100451100	TOBACCO
	Total NOEHRING, ROSIE		\$77.22		
Paid Chk# 021917 8/18/2011 QUILL CORPORATION					
E 609-49750-201	Accessories (paper, pens, etc)		\$69.60	5479443	LAMINATED ID CARDS
	Total QUILL CORPORATION		\$69.60		
Paid Chk# 021918 8/18/2011 VIKING BOTTLING CO.					
E 609-49750-254	Mix/Non Alcoholic		\$174.65	25312202	NA
E 609-49750-254	Mix/Non Alcoholic		\$148.75	25312390	NA
	Total VIKING BOTTLING CO.		\$323.40		
	10900 Liquor Bank		\$10,244.69		

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	\$10,244.69
	\$10,244.69

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JULY 2011

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10900 Liquor Bank

Paid Chk#	7/5/2011	BELLBOY CORP.			
E 609-49750-251	Liquor For Resale	\$2,041.80	58664400	LIQUOR	
E 609-49750-251	Liquor For Resale	\$387.00	58790500	LIQUOR	
E 609-49750-251	Liquor For Resale	\$2,555.92	58865700	LIQUOR	
E 609-49750-254	Mix/Non Alcoholic	\$80.56	85301200	NA	
E 609-49750-259	Other For Resale	\$41.37	85301200	MISC	
E 609-49750-259	Other For Resale	\$29.97	85373700	MISC	
E 609-49750-254	Mix/Non Alcoholic	\$129.69	85373700	NA	
Total BELLBOY CORP.		\$5,266.31			

Paid Chk#	7/5/2011	BERNICKS			
E 609-49750-254	Mix/Non Alcoholic	\$18.00	39034	NA	
E 609-49750-252	Beer For Resale	\$936.05	39035	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$199.05	41658	NA	
E 609-49750-252	Beer For Resale	\$1,029.55	41659	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$65.30	44287	NA	
E 609-49750-252	Beer For Resale	\$595.15	44288	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$92.60	47028	NA	
E 609-49750-252	Beer For Resale	\$1,474.40	47029	BEER	
E 609-49750-252	Beer For Resale	\$995.50	49592	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$32.65	49691	NA	
Total BERNICKS		\$5,438.25			

Paid Chk#	7/5/2011	C & L DISTRIBUTING CO.			
E 609-49750-252	Beer For Resale	(\$6.00)	290802	BEER-CREDIT	
E 609-49750-254	Mix/Non Alcoholic	\$47.75	292038	NA	
E 609-49750-260	Deposits	\$30.00	292038	DEPOSITS	
E 609-49750-252	Beer For Resale	\$11,359.45	292038	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$161.45	293071	NA	
E 609-49750-252	Beer For Resale	\$3,874.55	293071	BEER	
E 609-49750-260	Deposits	\$30.00	293071	DEPOSITS	
E 609-49750-254	Mix/Non Alcoholic	\$140.00	294208	NA	
E 609-49750-217	Other Operating Supplies	\$25.00	294208	PARADE SUPPLIES	
E 609-49750-260	Deposits	\$120.00	294208	DEPOSITS	
E 609-49750-252	Beer For Resale	\$10,002.75	294208	BEER	
E 609-49750-252	Beer For Resale	(\$47.00)	294756	BEER-CREDIT	
E 609-49750-260	Deposits	(\$30.00)	294756	DEPOSIT-CREDIT	
E 609-49750-260	Deposits	\$60.00	295097	DEPOSITS	
E 609-49750-252	Beer For Resale	\$9,038.10	295097	BEER	
E 609-49750-260	Deposits	(\$90.00)	296450	DEPOSITS	
E 609-49750-254	Mix/Non Alcoholic	\$16.25	296450	NA	
E 609-49750-252	Beer For Resale	\$6,465.80	296450	BEER	
Total C & L DISTRIBUTING CO.		\$41,198.10			

Paid Chk#	7/5/2011	CROFUT FAMILY WINERY & VINEYARD			
E 609-49750-253	Wine For Resale	\$541.78	0613201102	WINE	
otal CROFUT FAMILY WINERY & VINEYARD		\$541.78			

Paid Chk#	7/5/2011	DAHLHEIMER DISTRIBUTING CO.			
E 609-49750-252	Beer For Resale	(\$21.50)	49303	BEER-CREDIT	
E 609-49750-252	Beer For Resale	\$83.00	50977	BEER	
E 609-49750-260	Deposits	\$30.00	50977	DEPOSITS	
E 609-49750-252	Beer For Resale	\$4,237.50	51041	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$42.00	51041	NA	
E 609-49750-254	Mix/Non Alcoholic	\$44.00	51141	NA	
E 609-49750-252	Beer For Resale	\$199.50	51141	BEER	
E 609-49750-252	Beer For Resale	\$72.60	51904	BEER	

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			Check Amt	Invoice	Comment
E 609-49750-260	Deposits		\$60.00	51964	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic		\$106.00	51964	NA
E 609-49750-252	Beer For Resale		\$18,911.27	51964	BEER
E 609-49750-260	Deposits		\$60.00	52766	DEPOSITS
E 609-49750-252	Beer For Resale		\$129.00	52766	BEER
E 609-49750-254	Mix/Non Alcoholic		\$136.00	52823	NA
E 609-49750-252	Beer For Resale		\$10,545.33	52823	BEER
E 609-49750-260	Deposits		(\$30.00)	52823	DEPOSITS
E 609-49750-252	Beer For Resale		\$555.35	52960	BEER
E 609-49750-260	Deposits		(\$60.00)	52960	DEPOSITS
E 609-49750-260	Deposits		\$30.00	53688	DEPOSIT
E 609-49750-254	Mix/Non Alcoholic		\$75.00	53688	NA
E 609-49750-252	Beer For Resale		\$4,324.35	53720	BEER
E 609-49750-260	Deposits		(\$90.00)	53720	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic		(\$7.75)	53720	NA
E 609-49750-252	Beer For Resale		\$2,185.55	53893	BEER
Total DAHLHEIMER DISTRIBUTING CO.			\$41,617.20		
<hr/>					
Paid Chk#	021858	7/5/2011	FRONTIER		
E 609-49750-321	Telephone		\$103.75	320983625511	JUNE PHONE SVC
Total FRONTIER			\$103.75		
<hr/>					
Paid Chk#	021859	7/5/2011	HEUN ENTERPRISES INC		
E 609-49750-251	Liquor For Resale		\$979.10	2822	LIQUOR
Total HEUN ENTERPRISES INC			\$979.10		
<hr/>					
Paid Chk#	021860	7/5/2011	J.J. TAYLOR DIST OF MN		
E 609-49750-252	Beer For Resale		\$145.04	1547660	BEER
E 609-49750-333	Freight and Express		\$3.00	1557143	DELIVERY
E 609-49750-252	Beer For Resale		\$235.45	1557143	BEER
Total J.J. TAYLOR DIST OF MN			\$383.49		
<hr/>					
Paid Chk#	021861	7/5/2011	JIM'S MILLE LACS DISPOSAL		
E 609-49750-384	Refuse/Garbage Disposal		\$86.58	219225	REFUSE COLLECTION
Total JIM'S MILLE LACS DISPOSAL			\$86.58		
<hr/>					
Paid Chk#	021862	7/5/2011	JOHNSON BROTHERS LIQUOR CO.		
E 609-49750-251	Liquor For Resale		\$333.72	1066805	LIQUOR
E 609-49750-253	Wine For Resale		\$1,733.60	1066805	WINE
E 609-49750-333	Freight and Express		\$72.87	1066805	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$32.99	1066805	NA
E 609-49750-333	Freight and Express		\$1.57	1066806	DELIVERY
E 609-49750-253	Wine For Resale		\$26.00	1066806	WINE
E 609-49750-333	Freight and Express		\$326.56	1071866	DELIVERY
E 609-49750-253	Wine For Resale		\$815.78	1071866	WINE
E 609-49750-254	Mix/Non Alcoholic		\$40.00	1071866	NA
E 609-49750-251	Liquor For Resale		\$10,417.41	1071866	LIQUOR
E 609-49750-253	Wine For Resale		\$3,242.50	1076509	WINE
E 609-49750-333	Freight and Express		\$127.16	1076509	DELIVERY
E 609-49750-251	Liquor For Resale		\$474.11	1076509	LIQUOR
E 609-49750-333	Freight and Express		\$41.61	1081076	DELIVERY
E 609-49750-253	Wine For Resale		\$378.44	1081076	WINE
E 609-49750-251	Liquor For Resale		\$1,400.60	1081076	LIQUOR
E 609-49750-251	Liquor For Resale		\$2,668.37	1085999	LIQUOR
E 609-49750-253	Wine For Resale		\$552.25	1085999	WINE
E 609-49750-254	Mix/Non Alcoholic		\$336.00	1085999	NA
E 609-49750-333	Freight and Express		\$84.80	1085999	DELIVERY
E 609-49750-253	Wine For Resale		(\$41.60)	500955	WINE-CREDIT

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			Check Amt	Invoice	Comment
E 609-49750-253	Wine For Resale		(\$30.72)	500956	WINE-CREDIT
E 609-49750-253	Wine For Resale		(\$46.68)	500958	WINE-CREDIT
E 609-49750-251	Liquor For Resale		(\$33.28)	500959	LIQUOR-CREDIT
E 609-49750-251	Liquor For Resale		(\$9.75)	500960	LIQUOR-CREDIT
E 609-49750-251	Liquor For Resale		(\$14.99)	500961	LIQUOR-CREDIT
E 609-49750-251	Liquor For Resale		(\$24.38)	500962	LIQUOR-CREDIT
E 609-49750-253	Wine For Resale		(\$10.67)	500962	WINE-CREDIT
Total JOHNSON BROTHERS LIQUOR CO.			\$22,894.27		
<hr/>					
Paid Chk# 021863	7/5/2011	PAUSTIS & SONS			
E 609-49750-333	Freight and Express		\$8.75	8308513	DELIVERY
E 609-49750-253	Wine For Resale		\$223.00	8308513	WINE
E 609-49750-253	Wine For Resale		\$655.01	8310245	WINE
E 609-49750-333	Freight and Express		\$11.25	8310245	DELIVERY
Total PAUSTIS & SONS			\$898.01		
<hr/>					
Paid Chk# 021864	7/5/2011	PHILLIPS WINE AND SPIRITS			
E 609-49750-333	Freight and Express		\$97.33	2076369	DELIVERY
E 609-49750-253	Wine For Resale		\$1,730.65	2076369	WINE
E 609-49750-251	Liquor For Resale		\$224.75	2076369	LIQUOR
E 609-49750-333	Freight and Express		\$4.71	2076370	DELIVERY
E 609-49750-251	Liquor For Resale		\$454.97	2076370	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$83.90	2083313	NA
E 609-49750-253	Wine For Resale		\$736.50	2083313	WINE
E 609-49750-333	Freight and Express		\$79.54	2083313	DELIVERY
E 609-49750-251	Liquor For Resale		\$2,716.07	2083313	LIQUOR
E 609-49750-252	Beer For Resale		\$78.00	2083314	BEER
E 609-49750-333	Freight and Express		\$1.57	2086536	DELIVERY
E 609-49750-253	Wine For Resale		\$41.35	2086536	WINE
E 609-49750-333	Freight and Express		\$17.27	2089833	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$64.50	2089833	NA
E 609-49750-251	Liquor For Resale		\$1,088.14	2089833	LIQUOR
E 609-49750-252	Beer For Resale		\$33.00	2089834	BEER
E 609-49750-251	Liquor For Resale		\$303.98	2089835	LIQUOR
E 609-49750-333	Freight and Express		\$3.14	2089835	DELIVERY
Total PHILLIPS WINE AND SPIRITS			\$7,759.37		
<hr/>					
Paid Chk# 021865	7/5/2011	ROHLFING OF BRAINERD, INC			
E 609-49750-252	Beer For Resale		\$1,049.60	763083	BEER
Total ROHLFING OF BRAINERD, INC			\$1,049.60		
<hr/>					
Paid Chk# 021866	7/5/2011	SOUTHERN WINE & SPIRITS OF MN			
E 609-49750-253	Wine For Resale		\$352.32	1435538	WINE
E 609-49750-333	Freight and Express		\$6.00	1435538	DELIVERY
E 609-49750-253	Wine For Resale		\$120.00	1517898	WINE
E 609-49750-333	Freight and Express		\$4.50	1517898	DELIVERY
E 609-49750-251	Liquor For Resale		\$206.00	1517898	LIQUOR
E 609-49750-333	Freight and Express		\$43.50	1517981	DELIVERY
E 609-49750-251	Liquor For Resale		\$2,362.25	1517981	LIQUOR
E 609-49750-333	Freight and Express		\$10.50	1550810	DELIVERY
Total SOUTHERN WINE & SPIRITS OF MN			\$3,105.07		
<hr/>					
Paid Chk# 021867	7/5/2011	SUNNY HILL DISTRIBUTORS			
E 609-49750-253	Wine For Resale		\$124.65	247322	WINE
E 609-49750-333	Freight and Express		\$7.60	247322	DELIVERY
E 609-49750-251	Liquor For Resale		\$438.75	247322	LIQUOR
E 609-49750-253	Wine For Resale		\$223.52	248191	WINE
E 609-49750-333	Freight and Express		\$8.55	248191	DELIVERY

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			Check Amt	Invoice	Comment
E 609-49750-333	Freight and Express		\$3.80	248255	DELIVERY
E 609-49750-253	Wine For Resale		\$135.00	248255	WINE
Total SUNNY HILL DISTRIBUTORS			\$941.87		
<hr/>					
Paid Chk# 021868	7/5/2011	VINOCOPIA			
E 609-49750-251	Liquor For Resale		\$493.67	40587	LIQUOR
E 609-49750-333	Freight and Express		\$21.00	40587	DELIVERY
Total VINOCOPIA			\$514.67		
<hr/>					
Paid Chk# 021869	7/5/2011	WINE MERCHANTS			
E 609-49750-253	Wine For Resale		\$95.25	366023	WINE
E 609-49750-333	Freight and Express		\$1.57	366023	DELIVERY
Total WINE MERCHANTS			\$96.82		
<hr/>					
Paid Chk# 021870	7/5/2011	WIRTZ BEVERAGE MN WINE & SPRTS			
E 609-49750-253	Wine For Resale		\$125.85	581272	WINE
E 609-49750-333	Freight and Express		\$45.00	581272	DELIVERY
E 609-49750-251	Liquor For Resale		\$3,147.45	581272	LIQUOR
E 609-49750-251	Liquor For Resale		\$3,847.67	587702	LIQUOR
E 609-49750-333	Freight and Express		\$42.00	587702	DELIVERY
E 609-49750-253	Wine For Resale		\$295.80	587702	WINE
E 609-49750-333	Freight and Express		\$24.00	590771	DELIVERY
E 609-49750-251	Liquor For Resale		\$989.85	590771	LIQUOR
E 609-49750-333	Freight and Express		\$106.50	594383	DELIVERY
E 609-49750-251	Liquor For Resale		\$5,612.22	594383	LIQUOR
E 609-49750-253	Wine For Resale		\$311.70	594383	WINE
otal WIRTZ BEVERAGE MN WINE & SPRTS			\$14,548.04		
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Paid Chk# 021871	7/5/2011	WOODLAND HILL VINEYARDS LLC			
E 609-49750-253	Wine For Resale		\$863.55	1074	WINE
Total WOODLAND HILL VINEYARDS LLC			\$863.55		
10900 Liquor Bank			\$148,285.83		

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	\$148,285.83
	<u>\$148,285.83</u>

RESOLUTION NO. 11 – 24
RESOLUTION ASSESSING UNPAID WATER/SEWER BILL

BE IT RESOLVED that the following unpaid water and sewer bills be levied against the described property for 2012 property taxes, for 1 year, at a rate of 7 percent per annum:

PID #	OWNER	ADDRESS	ASSESSED
21-130-0150	Larsen, Frank & Melinda	1204 9 th St NE	\$202.97
21-560-0070	Hendel, Robert & Kristie	605 2 nd Ave SW	\$140.15

Adopted this 18th day of August, 2011.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

RESOLUTION NO. 11 – 25

RESOLUTION ASSESSING MOWING COSTS

BE IT RESOLVED by the Milaca City Council that the council hereby assess the following cost of nuisance abatements for a period of one (1) year at the rate of seven (7) percent payable for 2012 taxes:

PID #	OWNER	ADDRESS	DATE OF MOWING	ASSESSED
21-036-2700	Schmit, Joshua	555 3rd Ave SE	6/3/2011	\$55.00
21-036-2700	Schmit, Joshua	555 3 rd Ave SE	7/7/2011	\$55.00
21-036-2800	Noack, Kenneth Jr	600 4th Ave SE	6/13/2011	\$55.00
21-036-3300	Hart, Jon	610 4th Ave SE	6/13/2011	\$55.00
21-041-0560	Nationwide Advantage	355 3rd Ave NW	6/3/2011	\$55.00
21-041-0560	Nationwide Advantage	355 3rd Ave NW	6/29/2011	\$55.00
21-042-0760	Acquired Capital	255 2nd Ave SW	6/20/2011	\$55.00
21-043-1290	Conlon, Thomas	425 5th Ave SE	6/13/2011	\$55.00
21-265-0010	T & M Properties of Central MN Inc	1300 3rd Ave NE	6/14/2011	\$55.00
21-265-0020	T & M Properties of Central MN Inc	1302 3rd Ave NE	6/14/2011	\$55.00
21-265-0030	T & M Properties of Central MN Inc	1304 3rd Ave NE	6/14/2011	\$55.00
21-265-0040	T & M Properties of Central MN Inc	1306 3rd Ave NE	6/14/2011	\$55.00
21-265-0050	T & M Properties of Central MN Inc	1308 3rd Ave NE	6/14/2011	\$55.00
21-265-0060	T & M Properties of Central MN Inc	1310 3rd Ave NE	6/14/2011	\$55.00
21-265-0070	T & M Properties of Central MN Inc	1312 3rd Ave NE	6/14/2011	\$55.00
21-265-0110	T & M Properties of Central MN Inc	1320 3rd Ave NE	6/14/2011	\$55.00
21-265-0130	T & M Properties of Central MN Inc	1305 3rd Ave NE	6/14/2011	\$55.00
21-265-0140	T & M Properties of Central MN Inc	1307 3rd Ave NE	6/14/2011	\$55.00
21-265-0160	T & M Properties of Central MN Inc	1311 3rd Ave NE	6/14/2011	\$55.00
21-265-0190	T & M Properties of Central MN Inc	1320 4th Ave NE	6/14/2011	\$55.00
21-265-0210	T & M Properties of Central MN Inc	1312 4th Ave NE	6/14/2011	\$55.00
21-265-0230	T & M Properties of Central MN Inc	1304 4th Ave NE	6/14/2011	\$55.00
21-265-0240	T & M Properties of Central MN Inc	1300 4th Ave NE	6/14/2011	\$55.00
21-265-0270	T & M Properties of Central MN Inc	1401 4th Ave NE	6/14/2011	\$55.00
21-265-0280	T & M Properties of Central MN Inc	1325 4th Ave NE	6/14/2011	\$55.00
21-265-0330	T & M Properties of Central MN Inc	1315 4th Ave NE	6/14/2011	\$55.00
21-265-0340	T & M Properties of Central MN Inc	1313 4th Ave NE	6/14/2011	\$55.00
21-265-0350	T & M Properties of Central MN Inc	1311 4th Ave NE	6/14/2011	\$55.00
21-265-0360	T & M Properties of Central MN Inc	1309 4th Ave NE	6/14/2011	\$55.00
21-265-0370	T & M Properties of Central MN Inc	1307 4th Ave NE	6/14/2011	\$55.00
21-265-0380	T & M Properties of Central MN Inc	1305 4th Ave NE	6/14/2011	\$55.00
21-265-0410	T & M Properties of Central MN Inc	301 13th St NE	6/14/2011	\$55.00
21-265-0420	Kanyetzny, Jennifer	303 13th St NE	6/3/2011	\$55.00
21-265-0470	T & M Properties of Central MN Inc	Commons on 3rd Ave NE	6/14/2011	\$55.00

21-360-0550	Wilcox, Justin	860 2nd Ave NW	6/13/2011	\$55.00
21-360-0550	Wilcox, Justin	860 2nd Ave NW	6/29/2011	\$55.00
21-360-0670	Story, Alice	835 2nd Ave NW	6/13/2011	\$55.00
21-560-0070	Hendel, Robert	605 2 nd Ave SW	7/8/2011	\$55.00
21-762-0010	BAC Home Loans	515 4th Ave NW	6/3/2011	\$55.00

Adopted this 18th day of August, 2011.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

CITY OF MILACA
Council Monthly Budget Report
 July 2011

DEPT Descr	2011 YTD Budget	2011 YTD Amt	Balance	2011 % of Budget Remain
Airport	\$74,525.00	\$49,432.39	\$25,092.61	33.67%
Assessing	\$14,000.00	\$0.00	\$14,000.00	100.00%
Auditing	\$14,000.00	\$10,825.00	\$3,175.00	22.68%
City Attorney	\$49,000.00	\$28,562.90	\$20,437.10	41.71%
City Hall	\$210,760.00	\$144,221.47	\$66,538.53	31.57%
City Manager	\$22,080.00	\$12,687.71	\$9,392.29	42.54%
Council	\$10,450.00	\$3,588.51	\$6,861.49	65.66%
Elections	\$0.00	\$0.00	\$0.00	0.00%
Fire Dept.	\$353,000.00	\$292,394.57	\$60,605.43	17.17%
Historical Society	\$5,000.00	\$1,692.92	\$3,307.08	66.14%
Liaison Officer	\$58,820.00	\$31,545.83	\$27,274.17	46.37%
Libraries	\$22,000.00	\$11,267.32	\$10,732.68	48.78%
Ogilvie	\$29,295.00	\$18,150.74	\$11,144.26	38.04%
Parks	\$129,440.00	\$71,912.00	\$57,528.00	44.44%
Planning Comm.	\$2,000.00	\$200.05	\$1,799.95	90.00%
Police Dept.	\$424,435.00	\$258,930.41	\$165,504.59	38.99%
Public Works	\$231,155.00	\$104,775.37	\$126,379.63	54.67%
Rec Fest	\$22,460.00	\$18,421.40	\$4,038.60	17.98%
Recreation	\$2,000.00	\$1,859.64	\$140.36	7.02%
Treasurer	\$26,160.00	\$16,255.78	\$9,904.22	37.86%
Unallocated	\$21,265.00	\$17,273.00	\$3,992.00	18.77%
	\$1,721,845.00	\$1,093,997.01	\$627,847.99	36.46%

RESOLUTION NO. 11 – 26

A RESOLUTION APPROVING AN EASEMENT

WHEREAS there is a city-owned parcel located at 540 3rd Avenue SE described as follows;

A parcel of land situated in Lot 1, Block 45, Flink's Addition to the City of Milaca, (also referred to in the chain of title as Flink's Addition to Milaca and Flink's Addition to the Village of Milaca), and in Outlot E, Flink's Second Addition to the City of Milaca (also referred to in the chain of title as Flink's Second Addition to Milaca and Flink's Second Addition to the Village of Milaca), all according to the plat thereof, and in the Northwest Quarter of the Northeast Quarter of Section 36, Township 38, Range 27, described as follows: Beginning at the North quarter corner of Section 36, Township 38, Range 27, thence South on and along the quarter section line 85.2 feet to the North line of Outlot E in Flink's Second Addition, said point being the point of beginning of the parcel to be described; thence Westerly along the North line of said Outlot E 27 feet; thence Southerly and on line with the Westerly line of said Outlot E 6 feet; thence westerly along the North line of Lot 1, Block 45, Flink's Addition to the City of Milaca, 63 feet to the Northwest corner of said Lot 1; thence Southerly on and along the Westerly line of Lot 1, 71.8 feet; thence easterly and parallel to the North line of said Lot 1, 165.00 feet to the westerly line of Third Avenue S.E.; thence northerly along said westerly line of Third Avenue, 67 feet; thence westerly a distance of 75.2 feet to the point of beginning and there terminating ("PARCEL A"); and,

WHEREAS there is a privately-owned adjacent parcel described as follows:

Lot 10, Block 45, Flink's Addition to the City of Milaca (also referred to in the chain of title as Flink's Addition to Milaca and Flink's Addition to the Village of Milaca), all according to the Plat thereof and in the Northwest Quarter of the Northeast Quarter of Section 36, Township 38, Range 27 ("PARCEL B"); and,

WHEREAS the curb stop and water service line to service Parcel B is located within the Westerly 16 ½ feet of Parcel A

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged: Grantors hereby grant and convey to Grantee, his heirs, successors and assigns, a perpetual Easement for access over the Westerly 16 ½ feet of Parcel A for the exclusive benefit of the appurtenant Parcel B, said Easement to be limited to that area which provides the most direct access to the curb stop from Parcel B, said Easement to include

the right to enter upon the defined Easement area for the purposes of maintaining, repairing and replacing said curb stop at Grantee's cost and expense. Further, in the event that Grantee disturbs any of Grantors' land by reason of accessing, maintaining or repairing said curb stop, Grantee shall be responsible for immediately restoring the same to its original condition.

This Easement shall terminate in the event the curb stop is moved off of Parcel A, or is no longer necessary as a water shutoff for Parcel B.

Adopted this 18th day of August, 2011.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

RESOLUTION NO. 11 – 27

RESOLUTION APPROVING THE SALE BY THE CITY OF MILACA
OF REAL PROPERTY COMMONLY KNOWN
540 THIRD AVENUE SE, MILACA, MINNESOTA
WHICH PROPERTY IS LEGALLY DESCRIBED AS FOLLOWS:
SEE ATTACHED EXHIBIT A

RECITALS:

1. The Subject Property was offered to the public as a single family residential lot with a vacant house that needs to be demolished and properly disposed of. Specific conditions of sale were presented in writing.

2. James F. Gerads and Roxanne F. Gerads, husband and wife, of Foreston, Minnesota made the only offer for the Subject Property bidding \$2,751.00 and agreeing to comply with the other terms required by the City of Milaca.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MILACA, as follows:

RESOLVED that the City of Milaca is authorized to sell the Subject Property to James F. Gerads and Roxanne F. Gerads (“Buyers”) for the sum of \$2,751.00 and that upon demolition and cleanup of the Subject Property as required by the City Council, Harold Pedersen, Mayor and Greg Lerud, City Manager are hereby authorized and directed to execute all deeds and documents necessary to transfer the Subject Property to the Buyers. The delivery and recording of said documents of transfer shall constitute conclusive evidence that Buyers have complied with all terms and conditions of their bid and offer to purchase.

BE IT FURTHER RESOLVED that this Resolution repeals and replaces previously passed Resolution No. 11 – 11.

Adopted this 18th day of August, 2011.

Harold Pedersen, Mayor

ATTEST:

Greg Lerud, City Manager

CERTIFICATION

Greg Lerud, City Manager, City of Milaca, does hereby certify that the attached Resolution No. 11- 27, is a true and correct copy of said Resolution passed and adopted by the Milaca City Council on August 18, 2011 executed by its Mayor, Harold Pedersen and Greg Lerud, City Manager.

Greg Lerud, City Manager,
City of Milaca

STATE OF MINNESOTA)
) SS:
COUNTY OF MILLE LACS)

I do hereby certify that the foregoing Certificate was executed before me on the _____ day of _____, 2011, by Greg Lerud, as City Manager of the City of Milaca, who did disclose that he executed the same as his free act and deed and as the free act and deed of the City of Milaca.

Notary Public

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

Tax Statements Hereon Should be Sent to:
James F. and Roxanne F. Gerads

EXHIBIT A

A parcel of land situated in Lot 1, Block 45, Flink's Addition to the City of Milaca, (also referred to in the chain of title as Flink's Addition to Milaca and Flink's Addition to the Village of Milaca), and in Outlot E, Flink's Second Addition to the City of Milaca (also referred to in the chain of title as Flink's Second Addition to Milaca and Flink's Second Addition to the Village of Milaca), all according to the plat thereof, and in the Northwest Quarter of the Northeast Quarter of Section 36, Township 38, Range 27, described as follows: Beginning at the North quarter corner of Section 36, Township 38, Range 27, thence South on and along the quarter section line 85.2 feet to the North line of Outlot E in Flink's Second Addition, said point being the point of beginning of the parcel to be conveyed; thence Westerly along the North line of said Outlot E 27 feet; thence Southerly and on line with the Westerly line of said Outlot E 6 feet; thence westerly along the North line of Lot 1, Block 45, Flink's Addition to the City of Milaca, 63 feet to the Northwest corner of said Lot 1; thence Southerly on and along the Westerly line of Lot 1, 71.8 feet; thence easterly and parallel to the North line of said Lot 1, 165.00 feet to the westerly line of Third Avenue S.E.; thence northerly along said westerly line of Third Avenue, 67 feet; thence westerly a distance of 75.2 feet to the point of beginning and there terminating.

Reserving unto Grantor, however, a perpetual non-exclusive easement for drainage and utility purposes over, under and across a strip of land located within the Westerly 16 ½ feet of the above described property, together with the right of Grantor, its successors and assigns, together with other utilities designated by Grantor, to place, erect, maintain, inspect and relocate, at will, any underground, or above ground, sewer, sanitary sewer, electrical and fiber optic lines, communication and other utilities to add, maintain and replace from time to time, across, over and under the above described Easement area, with the obligation, however, to restore the property, removing excess soil or dirt and filling holes as necessary.

RESOLUTION NO. 11 – 28

RESOLUTION REGARDING THE MILACA AREA FARMER’S MARKET

WHEREAS a local group organized a farmer’s market; and,

WHEREAS the Milaca City Council recognizes the value in the market, and in an effort to support the market’s activities, the Milaca City Council hereby RESOLVES:

1. The Milaca Area Farmer’s and Crafter’s Market (“Market”) is a Milaca City event.
2. The Council will designate Council member _____, City Manager Lerud, and Stacey Wiedewitsch as the Market Board. The Board shall report at least annually to the City Council, and have day-to-day decision making power regarding the Market. Wiedewitsch shall be the contact person for the Market.
3. The attached policies are hereby adopted.
4. All registration revenue shall be deposited in the City’s account.

Adopted this 18th day of August, 2011.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

Milaca Area Farmer's and Crafter's Market Market Information and Guidelines

The **Milaca Area Farmer's and Crafter's Market** is a market in which farmers, growers, and producers sell their own products directly to the public, allowing consumers to have a direct relationship with the producer of the items they purchase. This market will emphasize quality and freshness.

Application and Fees

- Those wishing to participate in the market must complete an application form and return it with the appropriate vendor fees to the City of Milaca before consideration for participation.
- The City of Milaca will review all vendor applications and select approved vendors before a vendor can participate in the market. Space at the market and the items a vendor offers will be determining factors.
- Fees for unapproved applications will be returned promptly.

Market Goods:

- The following items are approved for sale:
 - Vendor-grown fresh fruits and vegetables
 - Vendor-grown herbs and spices
 - Vendor-produced products such as baked goods, canned goods, honey, maple syrup and preserves containing vendor-grown or collected products, if prepared and packaged in accordance with rules established by the Minnesota Department of Agriculture.
 - Vendor-grown bedding plants, hanging and potted plants, and cut flowers
 - Vendor-grown dried flowers and plants
 - Vendor-produced craft items (*Samples or photos of crafts must be submitted at the time of application. The City of Milaca reserves the right to limit the number of craft vendors to ensure a customer friendly mix of products at the market.*)
- Products not listed above must receive clearance from the City of Milaca before sale.
- Products purchased for resale at the market are generally not allowed and must have prior approval of the City of Milaca.
- Vendors may not sell any items not approved or shown in their market application. Vendors must remove products when requested by market personnel.
- All items must be prepared, displayed, and stored in accordance with Minnesota Department of Agriculture, Minnesota Department of Health, Mille Lacs County Community Health Department, and City of Milaca environmental health guidelines.
- All producers of processed items (jams, jellies, syrups, baked goods, etc.) are required to adhere to all state and local laws pertaining to the productions and selling of such goods.
- Processed food items should be sold with a valid processing license or comply with Minnesota labeling law requirements.
- Product sold as Certified Organic must have originated from an organic grown Certified Farm.
- Farmers/growers that are not Certified Organic can advertise or sell produce as "Chemical Free" if they practice chemical-free farming.
- Items sold by weight units of measure require a Minnesota State Certified Scale. All other items must be sold by bulk, bundle, or individual items.

- Samples must be provided in accordance with the guidelines set forth by the City of Milaca environmental health department.
- Market personnel have the right to inspect crops and production areas at any time before or during the market season to verify compliance with the City's requirements.
- Participants wishing to sell produce or farm goods must obtain and maintain a "Minnesota Grown" license at participants' expense.

General Market Guidelines

- Vendors may begin setting up at 1 p.m., but not before that time, on market days. A market manager will be at the market location at 1 p.m. to check in vendors and assist vendors with questions.
- The market will begin exactly at 2 p.m. No presales are allowed. Failure to comply with the starting time will result in a \$10 fine and/or the loss of future selling privileges.
- No moving vehicles will be allowed in the market area between 1:45 p.m. and 6:05 p.m. If you arrive after 1:45 or fail to complete unloading by that time, you must park in an adjacent area and walk your merchandise and supplies (tents, tables, etc.) to and from your stall location. Failure to comply with this regulation may result in a loss of future selling privileges.
- Market vendors must be ready to start selling at 2 p.m. on market days. The City of Milaca encourages vendors to be in place 30 minutes before the market opens, but please note no presales are allowed. Vendors must remain until the market closes.
- Any vendor who is not complying with the market rules must leave when requested to do so by market personnel. The vendor may petition to be re-accepted to the market if approved by the market personnel.
- Market will occur rain or shine. Market hours may be adjusted if threatening weather occurs. Please call if you have questions.
- One stall is a 10'x10' space. All items must be contained within the stall.
- Vendors are responsible for providing all tables, canopies, and other items needed for their display.
- Tents and canopies must be weighted down. No stakes may be pounded into the asphalt.
- No electricity or water is provided or available.
- Stall space will be assigned to allow for the best product mix and traffic flow. Market personnel have the authority to move and reassign stall space to enhance or facilitate market operations.
- Stall space is available to those actively engaged in producing accepted products. Accepted products are listed in the Market Goods section of this document.
- Stall space is not transferable.
- All displays must be neat and tasteful.
- Alcoholic beverages, smoking, and pets are prohibited at the market.
- The general cleanliness of the market is everyone's responsibility. All vendors must keep their area neat while selling and make certain that the area is clean before leaving.
- All market vendors should represent themselves in an appropriate manner, dress, and state of cleanliness. Shirts and shoes must be worn.
- Price, terms of sale, etc. are between buyer and seller only. All vendors agree to abide by fair business practices.

- Vendors must remove all trash from the market area by 7 p.m. This includes produce debris, bags, and boxes as a result of their sales. Trash cans are provided only for incidental trash.

Permits, Licenses, Taxes, and Insurance

- Vendors will receive a non-transferable market permit which must be visible in the stall at all times.
- All permits and licenses required by the City of Milaca, Mille Lacs County, and the State of Minnesota or the federal government are the sole responsibility of the vendors.
- Any required sales tax collections and remittances are the sole responsibility of the vendors.
- The City of Milaca is not liable for any injury, theft, or damage to either the buyer or seller, or their property, arising out of or pertaining to preparation for or participation in the Milaca Area Farmer's and Crafter's Market. Seller further agrees to indemnify, defend, and hold harmless the City of Milaca and its respective officers, employees, agents, and consultants for and against any claims for injury, theft, or damage resulting from the fault of the seller.
- All vendors must carry their own general liability and product liability insurance and provide proof of such insurance, as the City of Milaca does not provide this coverage.

Milaca Airport Advisory Commission
June 8th, 2011 Minutes

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

The May 11th minutes were read and approved with corrections.

Old business:

- Mail boxes were installed at the entrance to the parking area with room for more boxes as needed.
- Ken brought the final draft of the Fly-in flyer. It was approved and will be sent out in the next few weeks.
- Ken will update the City web sight and “Airport facilities directory” with any changes.

New business:

- Glen Weible was approved for Air Boss for the Fly-in.
- Kelly Poshek was approved for the airport commission.
- Steve Nelson and Steve Burklund recommitted to finishing the block ring around the water hydrant.
- Ken will post fly-in flyers around the Blue Grass festival on July 22, 23, and 24th.

Steve Nelson made a motion to adjourn and was seconded by Kelly Poshek

The meeting was adjourned at 6:55 pm with Ken Muller Kelly Poshek and Steve Nelson present. Guests were Gary Judd and Steve Burklund.

Respectfully submitted,
Steve Nelson

Milaca Airport Advisory Commission
July 13th, 2011 Minutes

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

The June 8th minutes were read and approved.

Old business:

- Ken reserved one room for Glenn Weible and two rooms for the POW/MIA balloon staff in the Phoenix.
- Ken brought extra flyers for hand outs if needed.
- The block ring was set up around the water hydrant and will be permanently glued and sealed before the Fly-in.
- We will give plane rides around 11:00 if needed.

New Business:

No new business.

Steve Nelson motioned to adjourn and was seconded by Leo Vos.

The meeting was adjourned at 6:40 pm with Ken Muller, Leo Vos, Kelly Poshek and Steve Nelson present.

Guests were Steve Burklund, Gary Judd, Carol Judd, and Judy Muller.

Respectfully submitted,
Steve Nelson

Greg Lerud

From: Carie Fuhrman <cfuhrman@princetonmn.org>
Sent: Friday, August 12, 2011 12:43 PM
To: Greg Lerud
Cc: 'Dana Johnson'
Subject: SCDP Funding

Hi Greg,

I just wanted to contact you and let you know that the Princeton City Council met last night and made a motion to approve Dana's Option #3 in regards to splitting the SCDP funding (5 housing for each community, and the remaining 2 go to whichever applicant is up next regardless of the community they are from AND 3 commercial for each community, and the remaining 2 go to whichever applicant is up next).

It is my understanding that both cities need to be in agreement in how it is split, so please let me know what your Council decides.

Thank you!
Carie

Carie A. Fuhrman
Community Development Director
City of Princeton
705 Second Street N.
Princeton MN 55371
Office: 763-389-2040
Fax: 763-389-0993
Email: cfuhrman@princetonmn.org

From: Dana Johnson [<mailto:Dana@lakesandpines.org>]
Sent: Thursday, August 04, 2011 3:27 PM
To: Greg Lerud; cfuhrman@princetonmn.org
Subject: Princeton - Milaca funding

*Lakes and Pines CAC, Inc. • 1700 Maple Avenue East • Mora MN, 55051-1227 • USA
Tel: 1-320-679-1800 • TF: 1-800-832-6082 • Fax: 1-320-679-4139 • Web: www.lakesandpines.org*

Greg & Carie,

If we could get formal approval from both City council's that would be great. If both of you and/or your elected officials want to have conversations amongst yourselves beforehand or informally so that you both vote the same way and can keep moving forward that is fine by me, there just needs to be an agreement!

Some options:

1. First come first serve for all of it and then it's up to the property owners, no City hands in it as to which community it goes to.
2. Split 50/50.

3. I thought of splitting it by amount of interest from the Full Application but that is a 50/50 split, so another alternative could be to have 5 housing for each community and the remaining 2 go to whichever applicant it up next regardless of the community they are from and do similar for commercial with 3 for each community and the remaining 2 go to whichever applicant is up next. There are 12 housing and 8 commercial properties that will be rehabilitated.

The Policy & Procedures manual will include this since the question has been raised and Princeton will have to adopt it before we start asking for applications.

If either of you or any other staff has any questions, let me know!

Dana Johnson

Project Manager

Energy-Housing Department

Lakes & Pines Community Action Council, Inc.

1700 Maple Avenue East

Mora, MN 55051

Phone: 320.679.1800 ext. 123

Fax: 320.679.4139

www.lakesandpines.org

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CITY OF MILACA

2011 SEWER CLEANING AND TELEVISIONING BID OPENING

Date: August 11, 2011 at 10:00 a.m.

BIDDER	BASE BID	ALTERNATE NO. 1
<u>Johnson Jet Line</u>	<u>22,457.75</u>	<u>1,400.00</u>
<u>Infratech</u>	<u>34,912.50</u>	<u>2,450.00</u>
<u>Veit</u>	<u>41,895.00</u>	<u>2,600.00</u>
<u>Superior Jetting</u>	<u>46,550.00</u>	<u>6,500.00</u>
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