

MILACA CITY COUNCIL AGENDA  
JULY 21, 2011

6:30

Call meeting to order  
Roll Call

Consent Agenda

Minutes of June 16 regular meeting  
Bills for payment  
Resolution No. – 20 Assessing unpaid water and sewer bill  
City Treasurer's report

Citizens Forum

Center point Energy – grant award

Public Hearing

Requests and Communications

Ordinances and Resolutions

Resolution No. 11 – 21 Variance for septic  
Resolution No. 11 – 22 Street Closure for Mega Meet  
Resolution No. 11 – 23 Cable franchise transfer

Reports of Boards and Commissions

Planning commission  
Economic Development commission  
Airport commission  
Parks commission  
Downtown Initiative

Unfinished Business

New Business

Budget discussion  
Sewer repair quotes  
Seal coating quotes  
Street closing for Rec Fest  
Rec Park

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  
JUNE 16, 2011

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

Staff present: Lerud, Gann, Schieffer, and Toven.

Others present: Luther Dorr

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

1. Minutes of the May 19 regular council meeting.
2. General bills, 811107E-811120E, #37654-37657, #37715-37723, #37726-37787, totaling \$163,283.57; Liquor bills, 911017E-911020E, #21785-21800, #21836-21852, totaling \$113,151.11.
3. RESOLUTION NO. 11 – 15 RESOLUTION ASSESSING MOWING COSTS (entire text appears in Resolution book.)
4. RESOLUTION NO. 11 – 16 A RESOLUTION ASSESSING THE COST TO CLEAN UP GARBAGE ON A PROPERTY (entire text appears in Resolution book.)
5. Approve a temporary gambling permit for the Milaca Scholarship Foundation.
6. Approve the 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 opened the public hearing regarding an assessment of a water service line repair bill.

Lerud said the property owner requested the city repair their service line and assess the cost. He said they did not return a waiver of assessment, so that is why the public hearing is required.

There were no other comments. Mayor Pedersen closed the public hearing.

Council member Dillan offered Resolution No. 11 – 17 and moved for its adoption, second by Johnson

RESOLUTION NO. 11 – 17  
A RESOLUTION ASSESSING AN UNPAID WATER SERVICE CHARGE  
(entire text appears in Resolution book)

All present voted in favor.

Council member Dillan offered Resolution No. 11 – 18 and moved for its adoption, second by Johnson

RESOLUTION NO. 11 – 18  
RESOLUTION GRANTING APPROVAL OF THE DAM SAFETY AGREEMENT BETWEEN THE STATE OF  
MINNESOTA AND THE CITY OF MILACA  
(entire text appears in Resolution book)

Mayor Pedersen expressed concern about some language in exhibit A. After a discussion a friendly amendment to the motion to approve the Resolution to make the following changes to Exhibit A:

- Remove the word “possibly” in the second line of the first paragraph.
- In the second paragraph – put a period after the word “side” and eliminate the rest of that sentence and the next sentence.

Upon voting all present voted in favor.

Council member Johnson offered Resolution No. 11 – 19 and moved for its adoption, second by Bekius

RESOLUTION NO. 11 – 19  
REQUEST OF MILACA FIRE DEPARTMENT PAGING PROCEDURES  
(entire text appears in Resolution book)

All present voted in favor.

Council member Bekius said there was no planning commission meeting.

Lerud said the economic development commission meeting minutes from May were in the agenda, and the commission meets tomorrow morning.

The airport commission minutes were reviewed.

The parks commission minutes were reviewed. Mayor Pedersen said they have been working on the Rec Fest. He said the band shell evaluation was also completed, and he will forward to the fundraising group. Council member Dillan said a SHIP grant was approved for a disc golf course, and he will be meeting with the school for funds, and working with the people to layout the course.

Council member Dillan said the downtown group met a week or so ago, and will be meeting with Bonestroo in July to discuss some downtown street scape ideas.

Lerud said at the May meeting the council gave approval for the farmer’s market to operate under the city’s direction, and he wanted to give an update. He said the registration forms were put on city letter head, the registration fees are paid to the city, and he received the market rules today from Stacey and after the city attorney reviews and revised, he will bring back to the council for approval.

Lerud said they are working with the county to have the county assume the septic inspecting and permitting process on behalf of the city, since there are relatively few septic systems in the city. He said the highest concentration of septic systems in town is on SW River Drive. Lerud said with the new

county regulations regarding point-of-sale inspections, he thought that not many would meet the current regulations, and given the small lots in the area south of Highway 23, he wondered if the council thought it would be good planning to poll the residents on SW River Drive to determine if they would be interested in utilities. Additionally, he said, the road is in very poor condition, but it would make no sense to replace the road, only to come back a few years later to tear it up to install water and sewer.

After a brief discussion, the council directed Lerud to contact the property owners in that area to ask if they would be interested in public utilities.

Mayor Pedersen said that the American Legion is requesting a temporary liquor license to host a beer garden for the Rec Fest. He said the garden will be in the outfield section of the west ball field with a single exit-entrance. He said the garden will be double-walled with snow fence, and the outfield fence will also serve as a barrier. Lerud said he received a certificate of insurance for the event. Motion by Dillan, second by Johnson to approve the temporary liquor license for July 22 and 23 for the American Legion, all present voted in favor.

Lerud said since the beginning of the year, the fire department has invited the five makers of extrication equipment to demonstrate their equipment. He said the firefighters have evaluated the equipment and voted to recommend the purchase of a new spreader and new cutter. Lerud said the current equipment does not have the cutting power that is becoming necessary for the new high-strength steel that is in cars. He said the new equipment is battery powered, and the department will continue to use its current ram. Lerud said if the council approves the purchase, Centerpoint Energy will be at the next meeting to present a grant of \$2,500 toward the equipment, and there is a private individual who is willing to donate \$5,000. Motion by Bekius, second by Johnson to approve the bid from Alex Air in the amount of \$20,400 for a new cutter and spreader as described in the proposal, all present voted in favor.

Mayor Pedersen called for Council comments.

Council member Dillan said that the walking route brochures are out, and the Times has done a great job publicizing the project. He said that a group of St. Cloud State University nursing students have completed a walkability report about Milaca, and it will be presented June 22 at 9:00 in the Veteran's service meeting room.

With no other business a motion to adjourn was made by Johnson, second by Bekius, all present voted in favor and the meeting adjourned at 7:07 p.m.

ATTEST

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

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

**\*Check Detail Register©**

JUNE 2011

Check Amt Invoice Comment

**10100 General Bank**

Paid Chk# 811129E 6/17/2011 CENTERPOINT ENERGY

E 208-49010-381	Utilities	\$151.84	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities	\$96.90	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities	\$626.22	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities	\$70.12	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities	\$105.31	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities	\$156.58	6672186	NATURAL GAS-WATER TRMT
E 101-45500-381	Utilities	\$178.16	7142283	NATURAL GAS-LIBRARY
<b>Total CENTERPOINT ENERGY</b>		<b>\$1,385.13</b>		

Paid Chk# 811130E 6/7/2011 EAST CENTRAL ENERGY

E 603-49450-381	Utilities	\$36.00	201875902	ELECTRIC
E 603-49450-381	Utilities	\$72.27	203981301	ELECTRIC
E 101-43000-380	Street Lights	\$2,696.24	204619700	ELECTRIC
E 101-45200-381	Utilities	\$26.72	205400900	ELECTRIC
E 602-49400-381	Utilities	\$1,063.51	206041500	ELECTRIC
E 101-45500-381	Utilities	\$736.71	206085200	ELECTRIC
E 602-49400-381	Utilities	\$608.81	206734200	ELECTRIC
E 101-45200-381	Utilities	\$28.30	5379600	ELECTRIC
E 101-49810-381	Utilities	\$194.74	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$59.36	6302100	ELECTRIC
E 603-49450-381	Utilities	\$95.26	6678100	ELECTRIC
E 101-42280-381	Utilities	\$184.32	6751501	ELECTRIC
E 101-42280-381	Utilities	\$284.35	7546001	ELECTRIC
E 101-41940-381	Utilities	\$655.41	8145502	ELECTRIC
E 101-49810-381	Utilities	\$53.16	830700	ELECTRIC
E 101-49810-381	Utilities	\$72.94	831000	ELECTRIC
E 101-43000-380	Street Lights	\$223.64	831300	ELECTRIC
E 101-43000-381	Utilities	\$536.90	831500	ELECTRIC
E 603-49450-381	Utilities	\$811.36	832000	ELECTRIC
E 602-49400-381	Utilities	\$139.39	832100	ELECTRIC
E 101-45600-381	Utilities	\$136.62	832400	ELECTRIC
E 603-49450-381	Utilities	\$80.99	832500	ELECTRIC
E 603-49450-381	Utilities	\$120.98	832600	ELECTRIC
E 602-49400-381	Utilities	\$160.13	833100	ELECTRIC
E 602-49400-381	Utilities	\$72.61	833300	ELECTRIC
E 101-45200-381	Utilities	\$26.72	833400	ELECTRIC
E 101-45200-381	Utilities	\$61.84	833600	ELECTRIC
E 208-49010-381	Utilities	\$137.98	9084202	ELECTRIC
E 602-49400-381	Utilities	\$146.17	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$28.93	97017300	ELECTRIC
<b>Total EAST CENTRAL ENERGY</b>		<b>\$9,552.36</b>		

Paid Chk# 811131E 6/15/2011 MILACA LOCAL LINK

E 619-49900-321	Telephone	\$100.58	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	\$90.83	320-982-3465	PHONE SERVICE-FIRE
<b>Total MILACA LOCAL LINK</b>		<b>\$230.56</b>		

Paid Chk# 811132E 6/13/2011 UNION SECURITY INSURANCE CO.

G 101-21707	Disability	\$291.29	4022335-0-1	LTD-JUNE
<b>Total UNION SECURITY INSURANCE CO.</b>		<b>\$291.29</b>		

Paid Chk# 811133E 6/30/2011 INCONTACT INC

E 101-42280-321	Telephone	\$8.09	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321	Telephone	\$40.70	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321	Telephone	\$6.05	4020375	LONG DISTANCE SERVICE-PW

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	Check Amt	Invoice	Comment
E 101-42110-321 Telephone	\$40.59	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321 Telephone	\$6.31	4021396	LONG DISTANCE SERVICE-DEP REG
E 101-41940-321 Telephone	\$15.28	4021397	LONG DISTANCE SERVICE-LIQUOR
E 602-49400-321 Telephone	\$0.52	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321 Telephone	\$12.50	4580547	LONG DISTANCE SERVICE-PARKS
<b>Total INCONTACT INC</b>	<b>\$130.04</b>		
<hr/>			
Paid Chk# 811142E 6/30/2011	<b>ENDICIA ACCOUNTING</b>		
E 619-49900-322 Postage	\$250.00		POSTAGE
E 101-41940-322 Postage	\$150.00		POSTAGE
E 607-42400-322 Postage	\$100.00		POSTAGE
<b>Total ENDICIA ACCOUNTING</b>	<b>\$500.00</b>		
<b>10100 General Bank</b>	<b>\$12,089.38</b>		

**Fund Summary**

<b>10100 General Bank</b>	
101 GENERAL FUND	\$7,778.09
208 CHARITABLE GAMBLING FUND	\$289.82
602 WATER FUND	\$2,347.72
603 SEWER FUND	\$1,216.86
607 BLDG INSPECTION FUND	\$100.00
619 DEPUTY REGISTRAR FUND	\$356.89
	<b>\$12,089.38</b>

**\*Check Detail Register©**

JULY 2011

Check Amt Invoice Comment

**10100 General Bank**

Paid Chk#	Date	Vendor	Account	Description	Check Amt	Invoice	Comment
037798	7/18/2011	FRONTIER					
E 602-49400-321	Telephone			\$1.92	320-983-0121		PHONE SVC-WATER
E 101-49810-321	Telephone			\$49.40	320-983-2648		PHONE SVC-AIRPORT
E 101-45500-321	Telephone			\$16.20	320-983-3141		PHONE SVC-LIBRARY
E 101-41940-321	Telephone			\$187.25	320-983-3141		PHONE SVC-CITY HALL
E 101-41940-321	Telephone			\$47.85	320-983-3142		PHONE SVC-CITY HALL
E 619-49900-321	Telephone			\$89.94	320-983-3143		PHONE SVC-DEP REG
E 101-42280-321	Telephone			\$48.18	320-983-3465		PHONE SVC-FIRE
E 101-45200-321	Telephone			\$43.91	320-983-5729		PHONE SVC-PARKS
E 602-49400-321	Telephone			\$143.53	320-983-6134		PHONE SVC-WATER
E 101-42110-321	Telephone			\$94.26	320-983-6166		PHONE SVC-POLICE
E 101-43000-321	Telephone			\$101.28	320-983-6547		PHONE SVC-PW
<b>Total FRONTIER</b>				<b>\$823.72</b>			

Paid Chk#	Date	Vendor	Account	Description	Check Amt	Invoice	Comment
037799	7/18/2011	SPRINT PCS					
E 101-45200-321	Telephone			\$33.25	613620816		JULY CELL SVC
E 101-43000-321	Telephone			\$33.25	613620816		JULY CELL SVC
E 101-42280-321	Telephone			\$33.25	613620816		JULY CELL SVC
<b>Total SPRINT PCS</b>				<b>\$99.75</b>			

Paid Chk#	Date	Vendor	Account	Description	Check Amt	Invoice	Comment
037800	7/21/2011	AMERICAN LEGION					
E 101-45200-437	Other Miscellaneous			\$175.00	94617		FLAGS-TRIMBLE PARK
<b>Total AMERICAN LEGION</b>				<b>\$175.00</b>			

Paid Chk#	Date	Vendor	Account	Description	Check Amt	Invoice	Comment
037801	7/21/2011	AMERICAN WATER WORKS ASSN					
E 602-49400-433	Dues and Subscriptions			\$71.00	7000357186		ANNUAL DUES-BURKLUND
<b>Total AMERICAN WATER WORKS ASSN</b>				<b>\$71.00</b>			

Paid Chk#	Date	Vendor	Account	Description	Check Amt	Invoice	Comment
037802	7/21/2011	AMERIPRIDE					
E 101-45500-310	Other Professional Services			\$25.33	2200119586		RUGS - LIBRARY
E 619-49900-310	Other Professional Services			\$16.95	2200119587		RUGS - DEP REG
E 101-41940-310	Other Professional Services			\$7.74	2200119587		RUGS - CITY
E 101-45500-310	Other Professional Services			\$25.33	2200124738		RUGS - LIBRARY
E 619-49900-310	Other Professional Services			\$16.95	2200124739		RUGS - DEP REG
E 101-41940-310	Other Professional Services			\$7.74	2200124739		RUGS - CITY
<b>Total AMERIPRIDE</b>				<b>\$100.04</b>			

Paid Chk#	Date	Vendor	Account	Description	Check Amt	Invoice	Comment
037803	7/21/2011	APPROVED EQUAL CO.					
E 101-45500-310	Other Professional Services			\$105.00	10889		TEMPERATURE CONTROLS SERVICE
E 101-45500-310	Other Professional Services			\$266.00	10923		TEMPERATURE CONTROLS SERVICE
<b>Total APPROVED EQUAL CO.</b>				<b>\$371.00</b>			

Paid Chk#	Date	Vendor	Account	Description	Check Amt	Invoice	Comment
037804	7/21/2011	ARAMARK					
E 602-49400-434	Uniforms			\$867.54	14374591		UNIFORMS
<b>Total ARAMARK</b>				<b>\$867.54</b>			

Paid Chk#	Date	Vendor	Account	Description	Check Amt	Invoice	Comment
037805	7/21/2011	AUTO BODY TECHNICIANS					
E 101-45200-221	Equipment Parts/Repairs			\$731.14			PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs			\$123.31			PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs			\$316.88			PARTS-PARKS
E 101-49810-221	Equipment Parts/Repairs			\$315.90			PARTS-AIRPORT
E 101-43000-221	Equipment Parts/Repairs			\$133.63	12015		PARTS-PW
E 101-45200-221	Equipment Parts/Repairs			\$346.73	12519		MOWER PARTS-PARKS
<b>Total AUTO BODY TECHNICIANS</b>				<b>\$1,967.59</b>			

Paid Chk#	Date	Vendor	Account	Description	Check Amt	Invoice	Comment
037806	7/21/2011	BANYON DATA SYSTEMS, INC.					
E 101-41510-309	EDP, Software and Design			\$780.60	146703		SOFTWARE SUPPORT-PAYROLL

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			Check Amt	Invoice	Comment
E 101-41510-309	EDP, Software and Design		\$780.60	146703	SOFTWARE SUPPORT-FUND
E 603-49450-309	EDP, Software and Design		\$390.30	146703	SOFTWARE SUPPORT
E 602-49400-309	EDP, Software and Design		\$390.30	146703	SOFTWARE SUPPORT
<b>Total BANYON DATA SYSTEMS, INC.</b>			<b>\$2,341.80</b>		
<hr/>					
Paid Chk# 037807	7/21/2011	<b>BEST OIL COMPANY</b>			
E 101-49810-270	Fuel for Resale		\$4,409.72	144662	AIRPORT FUEL (1000 GALLONS)
<b>Total BEST OIL COMPANY</b>			<b>\$4,409.72</b>		
<hr/>					
Paid Chk# 037808	7/21/2011	<b>BILLINGS SERVICE</b>			
E 101-42280-212	Auto Expense (Fuel/Repair)		\$317.53		GAS-FIRE
E 101-49810-212	Auto Expense (Fuel/Repair)		\$438.45		GAS-AIRPORT
E 101-43000-212	Auto Expense (Fuel/Repair)		\$670.66		GAS-PW
E 101-45200-212	Auto Expense (Fuel/Repair)		\$389.97		GAS-PARKS
<b>Total BILLINGS SERVICE</b>			<b>\$1,816.61</b>		
<hr/>					
Paid Chk# 037809	7/21/2011	<b>BOND TRUST SERVICES CORP</b>			
E 375-47000-611	Bond Interest		\$14,565.00	15102	2005 GO BOND INTEREST
<b>Total BOND TRUST SERVICES CORP</b>			<b>\$14,565.00</b>		
<hr/>					
Paid Chk# 037810	7/21/2011	<b>C. BANKS TREE SERVICE</b>			
E 101-43000-310	Other Professional Services		\$1,150.00		TREE REMOVAL - PW
<b>Total C. BANKS TREE SERVICE</b>			<b>\$1,150.00</b>		
<hr/>					
Paid Chk# 037811	7/21/2011	<b>CENTERPOINT ENERGY</b>			
E 602-49400-310	Other Professional Services		\$1,651.00	WO#58605874	WATER TRMT PROJECT
<b>Total CENTERPOINT ENERGY</b>			<b>\$1,651.00</b>		
<hr/>					
Paid Chk# 037812	7/21/2011	<b>CORNER MART</b>			
E 602-49400-212	Auto Expense (Fuel/Repair)		\$199.42		GAS-WATER
E 603-49450-212	Auto Expense (Fuel/Repair)		\$100.39		GAS-SEWER
E 700-50000-212	Auto Expense (Fuel/Repair)		\$142.00		GAS-JP
E 101-42110-212	Auto Expense (Fuel/Repair)		\$996.88		GAS-POLICE
E 101-43000-212	Auto Expense (Fuel/Repair)		\$539.54		GAS-PW
E 101-49810-212	Auto Expense (Fuel/Repair)		\$72.97		GAS-AIRPORT
E 101-45200-212	Auto Expense (Fuel/Repair)		\$360.45		GAS-PARKS
<b>Total CORNER MART</b>			<b>\$2,411.65</b>		
<hr/>					
Paid Chk# 037813	7/21/2011	<b>DAVES EXCAVATING</b>			
E 101-43000-403	Repairs/Maint Streets		\$400.00		BLACK DIRT - PW
<b>Total DAVES EXCAVATING</b>			<b>\$400.00</b>		
<hr/>					
Paid Chk# 037814	7/21/2011	<b>DILLAN, DAVE</b>			
E 101-45200-437	Other Miscellaneous		\$34.08		DISPLAY STANDS-WALKING RTE BROCHURES
<b>Total DILLAN, DAVE</b>			<b>\$34.08</b>		
<hr/>					
Paid Chk# 037815	7/21/2011	<b>DOVE FRETLAND &amp; VAN VALKENBURG</b>			
E 101-41610-304	Legal Fees		\$875.00	59572	CIVIL RETAINER-JUNE
E 101-41610-304	Legal Fees		\$3,110.40	59573	CRIMINAL RETAINER-JUNE
<b>Total DOVE FRETLAND &amp; VAN VALKENBURG</b>			<b>\$3,985.40</b>		
<hr/>					
Paid Chk# 037816	7/21/2011	<b>E.C.M. PUBLISHERS, INC.</b>			
E 101-41120-352	General Notices and Pub Info		\$27.30	102797	PUBLIC HEARING NOTICE
<b>Total E.C.M. PUBLISHERS, INC.</b>			<b>\$27.30</b>		
<hr/>					
Paid Chk# 037817	7/21/2011	<b>EAGLE CONSTRUCTION CO. INC.</b>			
E 603-49450-530	Improv Other Than Bldgs		\$24,942.25	PAY REQ#4	MAIN LIFT STATION IMPROVEMENTS
<b>Total EAGLE CONSTRUCTION CO. INC.</b>			<b>\$24,942.25</b>		

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			Check Amt	Invoice	Comment
Paid Chk# 037818	7/21/2011	<b>ENGINEERSUPPLY LLC</b>			
E 607-42400-240		Small Tools and Minor Equip	\$120.23	2096492	ROLLED DOCUMENT BOXES (2)
		<b>Total ENGINEERSUPPLY LLC</b>	\$120.23		
Paid Chk# 037819	7/21/2011	<b>FIRE EQUIPMENT SPECIALTIES INC</b>			
E 101-42280-434		Uniforms	\$3,364.95	7114	BRUSH COATS
		<b>Total FIRE EQUIPMENT SPECIALTIES INC</b>	\$3,364.95		
Paid Chk# 037820	7/21/2011	<b>FLEXIBLE PIPE TOOL COMPANY</b>			
E 603-49450-217		Other Operating Supplies	\$111.71	14388	SUPPLIES-SEWER
		<b>Total FLEXIBLE PIPE TOOL COMPANY</b>	\$111.71		
Paid Chk# 037821	7/21/2011	<b>FRANKLIN OUTDOOR ADVERTISING</b>			
E 101-45700-343		Other Advertising	\$750.00	CITY OF	ADVERTISING-REC FEST
		<b>Total FRANKLIN OUTDOOR ADVERTISING</b>	\$750.00		
Paid Chk# 037822	7/21/2011	<b>GERADS, JESSE</b>			
E 101-42280-221		Equipment Parts/Repairs	\$690.50		FIRE TRUCK MAINT/REPAIR
		<b>Total GERADS, JESSE</b>	\$690.50		
Paid Chk# 037823	7/21/2011	<b>GOPHER STATE ONE CALL</b>			
E 602-49400-310		Other Professional Services	\$59.55	15769	JUNE LOCATES
		<b>Total GOPHER STATE ONE CALL</b>	\$59.55		
Paid Chk# 037824	7/21/2011	<b>GRANITE ELECTRONICS</b>			
E 101-42280-226		Radio Repair	\$29.00	240923	PAGER REPAIR
E 101-42280-226		Radio Repair	\$36.95	240924	PAGER REPAIR
E 101-42280-226		Radio Repair	\$17.82	448331	PAGER REPAIR
		<b>Total GRANITE ELECTRONICS</b>	\$83.77		
Paid Chk# 037825	7/21/2011	<b>HAWKINS, INC.</b>			
E 602-49400-216		Chemicals and Chem Products	\$1,758.19	3237493	CHEMICALS
		<b>Total HAWKINS, INC.</b>	\$1,758.19		
Paid Chk# 037826	7/21/2011	<b>HJORT EXCAVATING</b>			
E 603-49450-310		Other Professional Services	\$2,566.64	2011.164	REPAIR SETTLEMENT IN ALLEY S OF BOWLING ALLEY
E 603-49450-530		Improv Other Than Bldgs	\$4,505.00	2011.215	MAIN LIFT STATION IMPROVEMENTS
		<b>Total HJORT EXCAVATING</b>	\$7,071.64		
Paid Chk# 037827	7/21/2011	<b>HOTSY EQUIPMENT OF MN</b>			
E 101-43000-240		Small Tools and Minor Equip	\$298.88	38057	PRESSURE WASHER-PW
E 101-45200-240		Small Tools and Minor Equip	\$298.87	38057	PRESSURE WASHER-PARKS
		<b>Total HOTSY EQUIPMENT OF MN</b>	\$597.75		
Paid Chk# 037828	7/21/2011	<b>HY-TECH AUTOMOTIVE</b>			
E 101-42110-212		Auto Expense (Fuel/Repair)	\$213.63	9914	SQUAD 07 MAINTENANCE
		<b>Total HY-TECH AUTOMOTIVE</b>	\$213.63		
Paid Chk# 037829	7/21/2011	<b>JOHN DEERE FINANCIAL</b>			
E 603-49450-221		Equipment Parts/Repairs	\$1,183.36	410353	2007 MOWER PARTS-SEWER
		<b>Total JOHN DEERE FINANCIAL</b>	\$1,183.36		
Paid Chk# 037830	7/21/2011	<b>K.E.E.P.R.S.</b>			
E 101-42110-434		Uniforms	\$105.00	164892-90	UNIFORM-HALBERG
		<b>Total K.E.E.P.R.S.</b>	\$105.00		
Paid Chk# 037831	7/21/2011	<b>KDV TECHNOLOGY AND CONSULTING</b>			
E 101-41940-309		EDP, Software and Design	\$50.40	8627	JUNE EMAIL FILTERING

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			Check Amt	Invoice	Comment
<b>Total KDV TECHNOLOGY AND CONSULTING</b>			\$50.40		
Paid Chk#	037832	7/21/2011	<b>KNIFE RIVER CORP. - NORTH CENT</b>		
E 101-43000-403	Repairs/Maint Streets		\$187.41	216558	CLASS 5 AGGREGATE
<b>Total KNIFE RIVER CORP. - NORTH CENT</b>			\$187.41		
Paid Chk#	037833	7/21/2011	<b>KOCH'S HARDWARE HANK</b>		
E 101-45200-437	Other Miscellaneous		\$35.09		PAINT-PARKS
E 602-49400-217	Other Operating Supplies		\$27.77		SUPPLIES-WATER
E 101-49810-217	Other Operating Supplies		\$27.59		SUPPLIES-AIRPORT
E 101-41940-217	Other Operating Supplies		\$6.35		SUPPLIES-CITY
E 101-45200-437	Other Miscellaneous		\$30.85		SUPPLIES-WALKWAY
E 101-45200-240	Small Tools and Minor Equip		\$94.00		TOOLS-PARKS
E 101-45200-215	Shop Supplies		\$289.13		SHOP SUPPLIES-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$34.11		PARTS-PARKS
E 101-43000-215	Shop Supplies		\$94.03		SHOP SUPPLIES-PW
E 101-43000-240	Small Tools and Minor Equip		\$105.29		ACETYLENE TORCH-PW
E 101-42110-437	Other Miscellaneous		\$15.35		KEYS-POLICE
E 101-42110-201	Accessories (paper, pens, etc)		\$22.40		OFFICE SUPPLIES-POLICE
E 603-49450-217	Other Operating Supplies		\$30.50		SUPPLIES-SEWER
<b>Total KOCH'S HARDWARE HANK</b>			\$812.46		
Paid Chk#	037834	7/21/2011	<b>LEAGUE OF MN CITIES INSUR TRST</b>		
E 101-41940-361	Liability/Property		\$30,896.00	37333	PROP/LIAB-CITY
E 101-41940-363	Automotive Ins		\$3,309.00	37333	AUTO-CITY
E 101-49810-361	Liability/Property		\$2,955.00	37333	PROP/LIAB-AIRPORT
E 602-49400-361	Liability/Property		\$6,760.00	37333	PROP/LIAB-WATER
E 602-49400-363	Automotive Ins		\$350.00	37333	AUTO-WATER
E 603-49450-361	Liability/Property		\$760.00	37333	PROP/LIAB-SEWER
E 603-49450-363	Automotive Ins		\$350.00	37333	AUTO-SEWER
E 619-49900-433	Dues and Subscriptions		\$100.00	37333	E & O-DEP REG
E 208-49010-361	Liability/Property		\$300.00	37333	PROP/LIAB-SR CTR
E 101-42280-361	Liability/Property		\$630.00	37333	PROP/LIAB-FIRE
E 101-42280-363	Automotive Ins		\$5,980.00	37333	AUTO-FIRE
<b>Total LEAGUE OF MN CITIES INSUR TRST</b>			\$52,390.00		
Paid Chk#	037835	7/21/2011	<b>MACQUEEN EQUIPMENT</b>		
E 101-43000-221	Equipment Parts/Repairs		\$768.51	2114104	WATER PUMP-PW
<b>Total MACQUEEN EQUIPMENT</b>			\$768.51		
Paid Chk#	037836	7/21/2011	<b>MED-COMPASS, INC.</b>		
E 101-45200-310	Other Professional Services		\$39.60	17730	HEARING TESTS-PARKS
E 101-43000-305	Medical and Dental Fees		\$79.20	17730	HEARING TESTS-PW
<b>Total MED-COMPASS, INC.</b>			\$118.80		
Paid Chk#	037837	7/21/2011	<b>MEYER'S MILACA BTB</b>		
E 101-45200-221	Equipment Parts/Repairs		\$76.84	2071	FORD F550 PARTS-PARKS
E 101-45200-240	Small Tools and Minor Equip		\$26.71	2071	11PC METRIC COMBO-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$13.83	2071	TORO PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$13.83	2071	PARTS-PARKS
E 101-45200-215	Shop Supplies		\$50.24	2071	SHOP SUPPLIES-PARKS
<b>Total MEYER'S MILACA BTB</b>			\$181.45		
Paid Chk#	037838	7/21/2011	<b>MIDWAY IRON</b>		
E 101-42280-241	Reserve Purchase		\$243.59	137289	STEEL-FIRE DEPT TRAINING BLDG
<b>Total MIDWAY IRON</b>			\$243.59		
Paid Chk#	037839	7/21/2011	<b>MILACA AUTO VALUE</b>		

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			Check Amt	Invoice	Comment
E 101-43000-221	Equipment Parts/Repairs		\$260.49	1302823	PARTS-PW
E 101-45200-221	Equipment Parts/Repairs		\$20.90	1302823	PARTS-PARKS
E 603-49450-221	Equipment Parts/Repairs		\$130.38	1302823	97 DODGE ALTERNATOR-SEWER
<b>Total MILACA AUTO VALUE</b>			<b>\$411.77</b>		
<hr/>					
Paid Chk# 037840	7/21/2011	<b>MILACA COPY FAST</b>			
E 101-45700-437	Other Miscellaneous		\$2,087.64	151	BROCHURES/FLYERS/POSTERS-REC FEST
<b>Total MILACA COPY FAST</b>			<b>\$2,087.64</b>		
<hr/>					
Paid Chk# 037841	7/21/2011	<b>MILACA GENERAL RENTAL CENTER</b>			
E 101-45200-225	Landscaping Materials		\$523.69	21344	MULCH-REINEKE PARK
E 101-45200-225	Landscaping Materials		\$104.74	21404	MULCH-REINEKE PARK
E 101-45200-225	Landscaping Materials		\$78.55	21410	MULCH-TRIMBLE PARK
<b>Total MILACA GENERAL RENTAL CENTER</b>			<b>\$706.98</b>		
<hr/>					
Paid Chk# 037842	7/21/2011	<b>MILACA LAWN &amp; GARDEN</b>			
E 602-49400-221	Equipment Parts/Repairs		\$26.88	327990	PARTS-WATER
E 602-49400-221	Equipment Parts/Repairs		\$8.62	329235	PARTS-WATER
E 603-49450-221	Equipment Parts/Repairs		\$8.63	329235	PARTS-SEWER
E 101-43000-221	Equipment Parts/Repairs		\$46.92	329410	CHISEL-PW
E 101-45200-221	Equipment Parts/Repairs		\$2.65	329638	PARTS-PARKS
E 101-45200-240	Small Tools and Minor Equip		\$277.82	329674	TRIMMER-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$15.33	330807	PARTS-PARKS
<b>Total MILACA LAWN &amp; GARDEN</b>			<b>\$386.85</b>		
<hr/>					
Paid Chk# 037843	7/21/2011	<b>MILACA UNCLAIMED FREIGHT</b>			
E 101-43000-221	Equipment Parts/Repairs		\$18.15		METER CLAMP-PW
<b>Total MILACA UNCLAIMED FREIGHT</b>			<b>\$18.15</b>		
<hr/>					
Paid Chk# 037844	7/21/2011	<b>MILLER, PATTI</b>			
E 101-49910-208	Training and Travel		\$126.10		JUNE 11 OGILVIE MILEAGE
<b>Total MILLER, PATTI</b>			<b>\$126.10</b>		
<hr/>					
Paid Chk# 037845	7/21/2011	<b>MINNESOTA BLUEGRASS</b>			
E 101-45700-343	Other Advertising		\$125.00	3109	ADVERTISING
<b>Total MINNESOTA BLUEGRASS</b>			<b>\$125.00</b>		
<hr/>					
Paid Chk# 037846	7/21/2011	<b>MN COPY SYSTEMS, INC.</b>			
E 619-49900-310	Other Professional Services		\$91.30	72010	COPIER MAINTENANCE-DEP REG
<b>Total MN COPY SYSTEMS, INC.</b>			<b>\$91.30</b>		
<hr/>					
Paid Chk# 037847	7/21/2011	<b>MN DEPT OF HEALTH (1)</b>			
E 603-49450-437	Other Miscellaneous		\$50.00	490957	2011 WELL MAINT PERMIT
E 603-49450-437	Other Miscellaneous		\$50.00	763781	2011 WELL MAINT PERMIT
E 603-49450-437	Other Miscellaneous		\$50.00	763782	2011 WELL MAINT PERMIT
E 603-49450-437	Other Miscellaneous		\$50.00	763783	2011 WELL MAINT PERMIT
<b>Total MN DEPT OF HEALTH (1)</b>			<b>\$200.00</b>		
<hr/>					
Paid Chk# 037848	7/21/2011	<b>MN VALLEY TESTING LABS</b>			
E 602-49400-310	Other Professional Services		\$71.00	552709	TESTING
<b>Total MN VALLEY TESTING LABS</b>			<b>\$71.00</b>		
<hr/>					
Paid Chk# 037849	7/21/2011	<b>MOTOROLA</b>			
E 101-42280-241	Reserve Purchase		\$229.27	13847424	RADIO PROJECT-FIRE DEPT
E 101-42280-241	Reserve Purchase		\$2,407.58	13847574	RADIO PROJECT-FIRE DEPT
E 101-42280-241	Reserve Purchase		\$74,830.19	13847576	RADIO PROJECT-FIRE DEPT
E 101-42280-241	Reserve Purchase		\$99,901.29	13847869	RADIO PROJECT-FIRE DEPT
<b>Total MOTOROLA</b>			<b>\$177,368.33</b>		

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			Check Amt	Invoice	Comment
Paid Chk#	037850	7/21/2011	<b>MOTT, MICHAEL</b>		
E 101-42110-310	Other Professional Services		\$148.00		COURT TIME-HOHLN CASE
	<b>Total MOTT, MICHAEL</b>		\$148.00		
Paid Chk#	037851	7/21/2011	<b>MTI DISTRIBUTING</b>		
E 101-49810-221	Equipment Parts/Repairs		\$29.64	792035	PARTS-AIRPORT
E 101-49810-221	Equipment Parts/Repairs		\$190.33	793590	PARTS-AIRPORT
E 101-49810-221	Equipment Parts/Repairs		\$165.87	795470	PARTS-AIRPORT
E 101-49810-221	Equipment Parts/Repairs		(\$178.20)	795471	CREDIT-PARTS-AIRPORT
E 101-49810-221	Equipment Parts/Repairs		(\$12.13)	798114	CREDIT-PARTS-AIRPORT
	<b>Total MTI DISTRIBUTING</b>		\$195.51		
Paid Chk#	037852	7/21/2011	<b>MUNICIPAL EMERGENCY SERVICES</b>		
E 101-42280-240	Small Tools and Minor Equip		\$103.73	246561	NIMH BATTERY ASSEMBLY
	<b>Total MUNICIPAL EMERGENCY SERVICES</b>		\$103.73		
Paid Chk#	037853	7/21/2011	<b>NORTHLAND TRUST SERVICES, INC</b>		
E 602-49400-611	Bond Interest		\$4,913.75	MILACA09A	GO 2009A INTEREST
E 380-47000-611	Bond Interest		\$3,741.25	MILACA09A	GO 2009A INTEREST
E 603-49450-611	Bond Interest		\$4,546.67	MILACA10A	GO 2010A INTEREST
E 382-47000-611	Bond Interest		\$20,253.33	MILACA10A	GO 2010A INTEREST
E 602-49400-611	Bond Interest		\$630.00	MILACA10A	GO 2010A INTEREST
	<b>Total NORTHLAND TRUST SERVICES, INC</b>		\$34,085.00		
Paid Chk#	037854	7/21/2011	<b>OMANN BROTHERS PAVING INC</b>		
E 101-43000-403	Repairs/Maint Streets		\$1,100.00	22026	STREET PATCH-6TH ST & 3RD AVE SE
E 101-43000-403	Repairs/Maint Streets		\$322.37	9043	AC FINES MIX
	<b>Total OMANN BROTHERS PAVING INC</b>		\$1,422.37		
Paid Chk#	037855	7/21/2011	<b>PICTURE-TILES, LLC</b>		
E 101-45200-437	Other Miscellaneous		\$537.00	767006	SIGNS-WALKING ROUTES
	<b>Total PICTURE-TILES, LLC</b>		\$537.00		
Paid Chk#	037856	7/21/2011	<b>POWER COMPONENTS INC</b>		
E 101-45200-221	Equipment Parts/Repairs		\$316.91	041578	HUSTLER MOWER-DRIVE SHAFT-PARKS
	<b>Total POWER COMPONENTS INC</b>		\$316.91		
Paid Chk#	037857	7/21/2011	<b>PRO EDGE TOOL</b>		
E 101-49810-221	Equipment Parts/Repairs		\$19.55	19766	PARTS-AIRPORT
	<b>Total PRO EDGE TOOL</b>		\$19.55		
Paid Chk#	037858	7/21/2011	<b>QUAINTANCE, TODD</b>		
E 101-42110-240	Small Tools and Minor Equip		\$99.99		DYMO 450 PRINTER
E 101-42110-201	Accessories (paper, pens, etc)		\$46.20		DYMO LABELS
	<b>Total QUAINTANCE, TODD</b>		\$146.19		
Paid Chk#	037859	7/21/2011	<b>QUILL CORPORATION</b>		
E 602-49400-201	Accessories (paper, pens, etc)		\$71.66	4668976	PRINTER TONER-WATER
E 603-49450-201	Accessories (paper, pens, etc)		\$71.66	4668976	PRINTER TONER-SEWER
E 101-41940-201	Accessories (paper, pens, etc)		\$46.15	4668976	OFFICE SUPPLIES-CITY
E 101-45200-437	Other Miscellaneous		\$28.83	4814989	LEAFLET POCKETS-WALKING ROUTES
E 101-41110-201	Accessories (paper, pens, etc)		\$12.88	4897582	OFFICE SUPPLIES-COUNCIL
E 101-42110-201	Accessories (paper, pens, etc)		\$158.65	4979567	OFFICE SUPPLIES-POLICE
E 101-43000-215	Shop Supplies		\$65.40	5091276	PRINTER TONER-PW
E 101-43000-215	Shop Supplies		\$54.82	5095562	PAPER TOWELS-PW
E 101-41940-201	Accessories (paper, pens, etc)		\$27.24	5270367	CASH RECEIPT BOOKS-CITY
E 602-49400-201	Accessories (paper, pens, etc)		\$27.24	5270367	CASH RECEIPT BOOKS-WATER
E 603-49450-201	Accessories (paper, pens, etc)		\$27.23	5270367	CASH RECEIPT BOOKS-SEWER

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			Check Amt	Invoice	Comment
<b>Total QUILL CORPORATION</b>			\$591.76		
Paid Chk#	037860	7/21/2011	<b>RITTER &amp; RITTER SEWER SERVICE</b>		
E 603-49450-310	Other Professional Services		\$1,600.00	20090	SEWER TELEVISIONING/CLEANING
<b>Total RITTER &amp; RITTER SEWER SERVICE</b>			\$1,600.00		
Paid Chk#	037861	7/21/2011	<b>STREICHER'S</b>		
E 101-42110-240	Small Tools and Minor Equip		\$205.11	1846439	VEST COOLERS-POLICE
<b>Total STREICHER'S</b>			\$205.11		
Paid Chk#	037862	7/21/2011	<b>UNITED PARCEL SERVICE</b>		
E 101-42110-434	Uniforms		(\$5.08)	93Y2Y2231	SHIPPING CREDIT-UNIFORMS
E 101-43000-221	Equipment Parts/Repairs		\$20.85	93Y2Y2261	SHIPPING-MTI DISTRIBUTING
<b>Total UNITED PARCEL SERVICE</b>			\$15.77		
Paid Chk#	037863	7/21/2011	<b>UNLIMITED SUPPLIES INC</b>		
E 101-43000-217	Other Operating Supplies		\$410.00	169572	SUPPLIES-PW
<b>Total UNLIMITED SUPPLIES INC</b>			\$410.00		
Paid Chk#	037864	7/21/2011	<b>WELLER, GREGG</b>		
E 101-42280-208	Training and Travel		\$31.52		MILEAGE-ST CLOUD TECH-6/28/11
<b>Total WELLER, GREGG</b>			\$31.52		
Paid Chk#	037865	7/21/2011	<b>WELLS FARGO</b>		
E 303-47000-611	Bond Interest		\$31,758.00	0009-601994F	LIBRARY BOND INTEREST
<b>Total WELLS FARGO</b>			\$31,758.00		
<b>10100 General Bank</b>			\$386,252.89		

**Fund Summary**

<b>10100 General Bank</b>	
101 GENERAL FUND	\$255,503.85
208 CHARITABLE GAMBLING FUND	\$300.00
303 2006 LIBRARY REVENUE BOND	\$31,758.00
375 2005 G.O. STREET PROJECT	\$14,565.00
380 2009 G.O. REFUNDING BOND	\$3,741.25
382 2010 G.O. BOND	\$20,253.33
602 WATER FUND	\$18,029.37
603 SEWER FUND	\$41,524.72
607 BLDG INSPECTION FUND	\$120.23
619 DEPUTY REGISTRAR FUND	\$315.14
700 BRAHAM-MILACA JOINT POWERS	\$142.00
	<b>\$386,252.89</b>

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**10100 General Bank**

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
<b>10100 General Bank</b>					
Paid Chk# 037724	6/3/2011	<b>JIM'S MILLE LACS DISPOSAL</b>			
E 101-45200-384		Refuse/Garbage Disposal	\$109.99	1745664	GARBAGE-REC PARK
E 101-43000-384		Refuse/Garbage Disposal	\$381.40	1844207	GARBAGE-CITY-355 3RD AVE NW
E 101-43000-312		Compost	\$300.00	211948	COMPOST
E 101-45200-384		Refuse/Garbage Disposal	\$36.95	211948	GARBAGE-PARKS
E 101-43000-384		Refuse/Garbage Disposal	\$65.69	211948	GARBAGE-CITY
E 101-42280-384		Refuse/Garbage Disposal	\$25.00	211948	GARBAGE-FIRE
<b>Total JIM'S MILLE LACS DISPOSAL</b>			<b>\$919.03</b>		
Paid Chk# 037725	6/3/2011	<b>MILACA BLDG CENTER</b>			
E 101-49810-217		Other Operating Supplies	\$87.79		SUPPLIES-AIRPORT
E 101-42110-437		Other Miscellaneous	\$16.74		OFFICE REMODEL-POLICE
E 101-42280-241		Reserve Purchase	\$139.22		TRAINING FACILITY-FIRE DEPT
E 602-49400-217		Other Operating Supplies	\$9.49		SUPPLIES-WATER
E 603-49450-217		Other Operating Supplies	\$118.21		SUPPLIES-SEWER
E 101-43000-217		Other Operating Supplies	\$102.09		SUPPLIES-PW
<b>Total MILACA BLDG CENTER</b>			<b>\$473.54</b>		
Paid Chk# 037788	6/23/2011	<b>BLUE CROSS BLUE SHIELD OF MINN</b>			
G 101-21706		Medical Insur.	\$11,721.00	7S034-M0 4	MEDICAL INSUR-JULY 2011
<b>Total BLUE CROSS BLUE SHIELD OF MINN</b>			<b>\$11,721.00</b>		
Paid Chk# 037789	6/23/2011	<b>GOLDSMITH, JAMES</b>			
E 700-50000-208		Training and Travel	\$29.10		MILEAGE-6/13-16/11
E 700-50000-310		Other Professional Services	\$20.00		1 HOUR @ \$20/HR-6/13/11
E 700-50000-310		Other Professional Services	\$30.00		1.5 HOURS @ \$20/HR-6/16/11
<b>Total GOLDSMITH, JAMES</b>			<b>\$79.10</b>		
Paid Chk# 037790	6/23/2011	<b>L.E.L.S.</b>			
G 101-21710		Union Dues	\$140.10	LOCAL #238	POLICE UNION DUES-JULY 2011
<b>Total L.E.L.S.</b>			<b>\$140.10</b>		
Paid Chk# 037791	6/23/2011	<b>MN BENEFITS</b>			
G 101-21712		Dental	\$159.32		LIFE/DENTAL-JULY 2011
G 101-21709		Life Insur.	\$179.19		LIFE/DENTAL-JULY 2011
<b>Total MN BENEFITS</b>			<b>\$338.51</b>		
Paid Chk# 037792	6/23/2011	<b>SELECT ACCOUNT-HSA</b>			
G 101-21705		Health Saving Account	\$12,487.50		3RD QTR CONTRIBUTIONS
<b>Total SELECT ACCOUNT-HSA</b>			<b>\$12,487.50</b>		
Paid Chk# 037793	6/23/2011	<b>USABLE LIFE</b>			
G 101-21707		Disability	\$197.45	101408001G	DISABILITY/LIFE-JULY 2011
<b>Total USABLE LIFE</b>			<b>\$197.45</b>		
Paid Chk# 037794	6/23/2011	<b>VERIZON WIRELESS</b>			
E 602-49400-321		Telephone	\$26.02		JUNE WIRELESS ROUTER SVC
E 101-42110-321		Telephone	\$52.04		JUNE WIRELESS ROUTER SVC
<b>Total VERIZON WIRELESS</b>			<b>\$78.06</b>		
Paid Chk# 037795	6/28/2011	<b>U.S. POSTMASTER</b>			
E 603-49450-322		Postage	\$107.30		JUNE BILLINGS
E 602-49400-322		Postage	\$107.30		JUNE BILLINGS
<b>Total U.S. POSTMASTER</b>			<b>\$214.60</b>		
<b>10100 General Bank</b>			<b>\$26,648.89</b>		

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Fund Summary

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<b>10100 General Bank</b>			
101 GENERAL FUND	\$26,201.47		
602 WATER FUND	\$142.81		
603 SEWER FUND	\$225.51		
700 BRAHAM-MILACA JOINT POWERS	\$79.10		
	<hr/>		
	\$26,648.89		

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**10900 Liquor Bank**

Paid Chk# 911021E 6/15/2011 MILACA, CITY OF (WATER/SEWER)

E 609-49750-381	Utilities	\$26.54	01-00015990	WATER/SEWER
<b>Total MILACA, CITY OF (WATER/SEWER)</b>		<b>\$26.54</b>		

Paid Chk# 911022E 6/7/2011 EAST CENTRAL ENERGY

E 609-49750-381	Utilities	\$1,780.63	7115200	ELECTRIC
<b>Total EAST CENTRAL ENERGY</b>		<b>\$1,780.63</b>		

Paid Chk# 911023E 6/9/2011 CENTERPOINT ENERGY

E 609-49750-381	Utilities	\$220.84	128-000-782-1	NATURAL GAS
<b>Total CENTERPOINT ENERGY</b>		<b>\$220.84</b>		

Paid Chk# 911024E 6/17/2011 MN DEPT OF REVENUE

G 609-20800	Sales Tax Payable	\$13,651.00	9576201	LIQUOR SALES TAX
<b>Total MN DEPT OF REVENUE</b>		<b>\$13,651.00</b>		

Paid Chk# 911025E 6/15/2011 MILACA, CITY OF

E 609-49750-700	Transfer to General Fund	\$25,000.00		BUDGTD TRANSFER TO GENERAL FUND
<b>Total MILACA, CITY OF</b>		<b>\$25,000.00</b>		

<b>10900 Liquor Bank</b>	<b>\$40,679.01</b>
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**Fund Summary**

**10900 Liquor Bank**

609 MUNICIPAL LIQUOR FUND	\$40,679.01
	<b>\$40,679.01</b>

**\*Check Detail Register©**

JULY 2011

Check Amt Invoice Comment

**10900 Liquor Bank**

Paid Chk# 021873 7/21/2011 AMERICAN BOTTLING CO.

E 609-49750-254 Mix/Non Alcoholic \$120.64 2462603876 NA  
 E 609-49750-254 Mix/Non Alcoholic \$105.64 2462901767 NA

**Total AMERICAN BOTTLING CO. \$226.28**

Paid Chk# 021874 7/21/2011 AMERIPRIDE

E 609-49750-310 Other Professional Services \$68.27 2200122161 RUGS  
 E 609-49750-310 Other Professional Services \$35.66 2200124744 RUGS  
 E 609-49750-310 Other Professional Services \$68.27 2200127263 RUGS  
 E 609-49750-217 Other Operating Supplies \$58.79 2200129818 TOILET PAPER  
 E 609-49750-310 Other Professional Services \$30.04 2200129818 RUGS  
 E 609-49750-310 Other Professional Services \$50.44 2200132391 RUGS

**Total AMERIPRIDE \$311.47**

Paid Chk# 021875 7/21/2011 CRYSTAL SPRINGS ICE

E 609-49750-259 Other For Resale \$236.10 110937 ICE  
 E 609-49750-259 Other For Resale \$178.40 111043 ICE  
 E 609-49750-259 Other For Resale \$162.40 111161 ICE  
 E 609-49750-259 Other For Resale \$232.00 111283 ICE  
 E 609-49750-259 Other For Resale \$14.40 111445 ICE  
 E 609-49750-259 Other For Resale (\$15.20) 51865C ICE-CREDIT  
 E 609-49750-259 Other For Resale \$108.40 58562 ICE  
 E 609-49750-259 Other For Resale \$226.80 58580 ICE  
 E 609-49750-259 Other For Resale \$61.60 59112 ICE

**Total CRYSTAL SPRINGS ICE \$1,204.90**

Paid Chk# 021876 7/21/2011 EXTREME BEVERAGES, LLC

E 609-49750-254 Mix/Non Alcoholic \$60.00 W-382570 NA  
 E 609-49750-254 Mix/Non Alcoholic \$345.00 W-389283 NA

**Total EXTREME BEVERAGES, LLC \$405.00**

Paid Chk# 021877 7/21/2011 GRANITE CITY JOBBING

E 609-49750-259 Other For Resale \$256.90 684815 MISC  
 E 609-49750-256 Tobacco Products For Resale \$272.68 684815 TOBACCO  
 E 609-49750-214 Liquor Store Paper Supplies \$29.49 684815 PAPER SUPPLIES  
 E 609-49750-333 Freight and Express \$4.25 684815 DELIVERY  
 E 609-49750-217 Other Operating Supplies \$82.40 685566 KIDDIE KANDY  
 E 609-49750-254 Mix/Non Alcoholic \$36.00 685566 NA  
 E 609-49750-256 Tobacco Products For Resale \$719.49 685566 TOBACCO  
 E 609-49750-259 Other For Resale \$38.29 685566 MISC  
 E 609-49750-333 Freight and Express \$4.25 685566 DELIVERY  
 E 609-49750-259 Other For Resale \$207.23 686436 MISC  
 E 609-49750-256 Tobacco Products For Resale \$1,019.77 686436 TOBACCO  
 E 609-49750-217 Other Operating Supplies \$8.92 686436 KIDDIE KANDY  
 E 609-49750-214 Liquor Store Paper Supplies \$99.77 686436 PAPER SUPPLIES  
 E 609-49750-333 Freight and Express \$4.25 686436 DELIVERY  
 E 609-49750-259 Other For Resale (\$45.70) 687100 MISC-CREDIT  
 E 609-49750-256 Tobacco Products For Resale \$472.16 687294 TOBACCO  
 E 609-49750-333 Freight and Express \$4.25 687294 DELIVERY  
 E 609-49750-259 Other For Resale \$8.80 687294 MISC

**Total GRANITE CITY JOBBING \$3,223.20**

Paid Chk# 021878 7/21/2011 KOCH'S HARDWARE HANK

E 609-49750-217 Other Operating Supplies \$27.79 SUPPLIES

**Total KOCH'S HARDWARE HANK \$27.79**

Paid Chk# 021879 7/21/2011 LEAGUE OF MN CITIES INSUR TRST

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			Check Amt	Invoice	Comment
E 609-49750-361	Liability/Property		\$7,030.00	37333	PROP/LIAB
E 609-49750-364	Dram Shop		\$2,853.00	37334	LIQ LIAB INS
<b>Total LEAGUE OF MN CITIES INSUR TRST</b>			<b>\$9,883.00</b>		
<b>Paid Chk# 021880 7/21/2011 M. AMUNDSON LLP</b>					
E 609-49750-259	Other For Resale		\$155.55	110414	MISC
E 609-49750-256	Tobacco Products For Resale		\$747.58	110414	TOBACCO
E 609-49750-256	Tobacco Products For Resale		\$426.57	110863	TOBACCO
E 609-49750-259	Other For Resale		\$541.20	110863	MISC
E 609-49750-217	Other Operating Supplies		\$140.00	110863	SUPPLIES
E 609-49750-256	Tobacco Products For Resale		\$325.85	111255	TOBACCO
E 609-49750-256	Tobacco Products For Resale		\$317.54	111727	TOBACCO
E 609-49750-259	Other For Resale		\$76.90	111727	MISC
E 609-49750-217	Other Operating Supplies		\$90.02	111727	REG RECEIPT PAPER
E 609-49750-256	Tobacco Products For Resale		\$458.63	112254	TOBACCO
E 609-49750-259	Other For Resale		\$125.95	112254	MISC
<b>Total M. AMUNDSON LLP</b>			<b>\$3,405.79</b>		
<b>Paid Chk# 021881 7/21/2011 MILLER TRUCKING</b>					
E 609-49750-333	Freight and Express		\$45.31	2883	DELIVERY
E 609-49750-333	Freight and Express		\$181.25	2904	DELIVERY
<b>Total MILLER TRUCKING</b>			<b>\$226.56</b>		
<b>Paid Chk# 021882 7/21/2011 QUILL CORPORATION</b>					
E 609-49750-201	Accessories (paper, pens, etc)		\$27.68	4668976	MANILA ENVELOPES-LIQUOR
E 609-49750-201	Accessories (paper, pens, etc)		\$68.27	5091276	PRINTER TONER-LIQUOR
<b>Total QUILL CORPORATION</b>			<b>\$95.95</b>		
<b>Paid Chk# 021883 7/21/2011 RIVERSIDE NURSERY</b>					
E 609-49750-217	Other Operating Supplies		\$37.41	4143	HANGING BASKETS
<b>Total RIVERSIDE NURSERY</b>			<b>\$37.41</b>		
<b>Paid Chk# 021884 7/21/2011 SEGERSTROM, VICTORIA</b>					
E 609-49750-208	Training and Travel		\$78.57		SOUTHERN WINE SHOW-6/2/11
<b>Total SEGERSTROM, VICTORIA</b>			<b>\$78.57</b>		
<b>Paid Chk# 021885 7/21/2011 TEALS MARKET</b>					
E 609-49750-217	Other Operating Supplies		\$2.00	3012039	TASTING SUPPLIES
<b>Total TEALS MARKET</b>			<b>\$2.00</b>		
<b>Paid Chk# 021886 7/21/2011 VIKING BOTTLING CO.</b>					
E 609-49750-254	Mix/Non Alcoholic		\$167.50	25311840	NA
E 609-49750-254	Mix/Non Alcoholic		\$398.15	25312032	NA
<b>Total VIKING BOTTLING CO.</b>			<b>\$565.65</b>		
<b>10900 Liquor Bank</b>			<b>\$19,693.57</b>		
<b>Fund Summary</b>					
<b>10900 Liquor Bank</b>					
609 MUNICIPAL LIQUOR FUND			\$19,693.57		
			<b>\$19,693.57</b>		

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JUNE 2011

Check Amt Invoice Comment

**10900 Liquor Bank**

Paid Chk#	Date	Company	Check Amt	Invoice	Comment
Paid Chk# 021820	6/2/2011	BELLBOY CORP.			
E 609-49750-251	Liquor For Resale	(\$31.17)	57321400	LIQUOR-CREDIT	
E 609-49750-253	Wine For Resale	\$168.00	58285400	WINE	
E 609-49750-251	Liquor For Resale	\$3,222.50	58285400	LIQUOR	
E 609-49750-253	Wine For Resale	(\$64.00)	58339000	WINE-CREDIT	
<b>Total BELLBOY CORP.</b>			<b>\$3,295.33</b>		

Paid Chk#	Date	Company	Check Amt	Invoice	Comment
Paid Chk# 021821	6/2/2011	BERNICKS			
E 609-49750-254	Mix/Non Alcoholic	\$148.73	28914	NA	
E 609-49750-252	Beer For Resale	\$201.55	28915	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$47.00	31622	NA	
E 609-49750-252	Beer For Resale	\$1,618.65	31623	BEER	
E 609-49750-252	Beer For Resale	(\$30.00)	32112	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$96.00	34111	NA	
E 609-49750-252	Beer For Resale	\$1,778.80	34112	BEER	
E 609-49750-252	Beer For Resale	\$129.00	36793	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$62.85	36794	NA	
<b>Total BERNICKS</b>			<b>\$4,052.58</b>		

Paid Chk#	Date	Company	Check Amt	Invoice	Comment
Paid Chk# 021822	6/2/2011	C & L DISTRIBUTING CO.			
E 609-49750-252	Beer For Resale	\$10,553.75	287386	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$16.25	287386	NA	
E 609-49750-252	Beer For Resale	\$1,367.20	287984	BEER	
E 609-49750-252	Beer For Resale	\$5,894.10	288557	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$48.75	288557	NA	
E 609-49750-252	Beer For Resale	\$5,943.55	289490	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$16.25	289490	NA	
E 609-49750-260	Deposits	\$30.00	290802	DEPOSITS	
E 609-49750-252	Beer For Resale	\$7,976.52	290802	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$98.43	290802	NA	
<b>Total C &amp; L DISTRIBUTING CO.</b>			<b>\$31,944.80</b>		

Paid Chk#	Date	Company	Check Amt	Invoice	Comment
Paid Chk# 021823	6/2/2011	DAHLHEIMER DISTRIBUTING CO.			
E 609-49750-254	Mix/Non Alcoholic	\$46.45	46796	NA	
E 609-49750-252	Beer For Resale	\$8,800.65	46796	BEER	
E 609-49750-252	Beer For Resale	\$95.80	47556	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$31.00	47622	NA	
E 609-49750-252	Beer For Resale	\$2,691.13	47622	BEER	
E 609-49750-260	Deposits	\$90.00	47775	DEPOSITS	
E 609-49750-252	Beer For Resale	\$663.35	47775	BEER	
E 609-49750-252	Beer For Resale	\$385.00	47874	BEER	
E 609-49750-252	Beer For Resale	(\$192.50)	478741	BEER-CREDIT	
E 609-49750-252	Beer For Resale	\$111.00	48424	BEER	
E 609-49750-252	Beer For Resale	\$15,625.21	48487	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$239.00	48487	NA	
E 609-49750-254	Mix/Non Alcoholic	\$226.50	49303	NA	
E 609-49750-252	Beer For Resale	\$5,537.73	49303	BEER	
E 609-49750-260	Deposits	\$30.00	49303	DEPOSITS	
E 609-49750-252	Beer For Resale	\$83.00	50153	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$44.00	50153	NA	
E 609-49750-260	Deposits	\$60.00	50153	DEPOSITS	
E 609-49750-252	Beer For Resale	\$5,394.54	50201	BEER	
E 609-49750-254	Mix/Non Alcoholic	\$157.50	50201	NA	
<b>Total DAHLHEIMER DISTRIBUTING CO.</b>			<b>\$40,119.36</b>		

Paid Chk#	Date	Company	Check Amt	Invoice	Comment
Paid Chk# 021824	6/2/2011	FRONTIER			
E 609-49750-321	Telephone	\$103.75	320983625511	MAY PHONE SERVICE	

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			Check Amt	Invoice	Comment
<b>Total FRONTIER</b>			\$103.75		
Paid Chk#	021825	6/2/2011	<b>J.J. TAYLOR DIST OF MN</b>		
E 609-49750-252	Beer For Resale		(\$83.30)	1186496	BEER-CREDIT
E 609-49750-252	Beer For Resale		\$130.15	1532327	BEER
E 609-49750-333	Freight and Express		\$3.00	1532327	DELIVERY
E 609-49750-333	Freight and Express		\$3.00	1538683	DELIVERY
E 609-49750-252	Beer For Resale		\$215.20	1538683	BEER
<b>Total J.J. TAYLOR DIST OF MN</b>			\$268.05		
Paid Chk#	021826	6/2/2011	<b>JIM'S MILLE LACS DISPOSAL</b>		
E 609-49750-384	Refuse/Garbage Disposal		\$100.62	219225	REFUSE COLLECTION
<b>Total JIM'S MILLE LACS DISPOSAL</b>			\$100.62		
Paid Chk#	021827	6/2/2011	<b>JOHNSON BROTHERS LIQUOR CO.</b>		
E 609-49750-253	Wine For Resale		\$668.55	1049655	WINE
E 609-49750-251	Liquor For Resale		\$498.40	1049655	LIQUOR
E 609-49750-333	Freight and Express		\$34.54	1049655	DELIVERY
E 609-49750-253	Wine For Resale		\$655.85	1054052	WINE
E 609-49750-333	Freight and Express		\$52.60	1054052	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,419.44	1054052	LIQUOR
E 609-49750-253	Wine For Resale		\$322.55	1058452	WINE
E 609-49750-251	Liquor For Resale		\$543.94	1058452	LIQUOR
E 609-49750-333	Freight and Express		\$17.27	1058452	DELIVERY
E 609-49750-333	Freight and Express		\$133.46	1063017	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$28.00	1063017	NA
E 609-49750-253	Wine For Resale		\$626.55	1063017	WINE
E 609-49750-251	Liquor For Resale		\$6,863.81	1063017	LIQUOR
E 609-49750-333	Freight and Express		\$17.27	1063018	DELIVERY
E 609-49750-253	Wine For Resale		\$209.90	1063018	WINE
E 609-49750-254	Mix/Non Alcoholic		(\$13.75)	495470	NA-CREDIT
E 609-49750-251	Liquor For Resale		(\$8.46)	495471	LIQUOR-CREDIT
<b>Total JOHNSON BROTHERS LIQUOR CO.</b>			\$12,069.92		
Paid Chk#	021828	6/2/2011	<b>PAUSTIS &amp; SONS</b>		
E 609-49750-333	Freight and Express		\$12.50	8304738	DELIVERY
E 609-49750-253	Wine For Resale		\$994.57	8304738	WINE
<b>Total PAUSTIS &amp; SONS</b>			\$1,007.07		
Paid Chk#	021829	6/2/2011	<b>PHILLIPS WINE AND SPIRITS</b>		
E 609-49750-254	Mix/Non Alcoholic		\$41.95	2064149	NA
E 609-49750-333	Freight and Express		\$23.55	2064149	DELIVERY
E 609-49750-251	Liquor For Resale		\$151.99	2064149	LIQUOR
E 609-49750-253	Wine For Resale		\$80.00	2064149	WINE
E 609-49750-259	Other For Resale		\$270.00	2064149	MISC
E 609-49750-251	Liquor For Resale		\$335.50	2067386	LIQUOR
E 609-49750-333	Freight and Express		\$32.97	2067386	DELIVERY
E 609-49750-253	Wine For Resale		\$644.55	2067386	WINE
E 609-49750-254	Mix/Non Alcoholic		\$37.25	2067386	NA
E 609-49750-252	Beer For Resale		\$100.00	2067387	BEER
E 609-49750-251	Liquor For Resale		\$335.75	2070511	LIQUOR
E 609-49750-333	Freight and Express		\$12.56	2070511	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$136.00	2070511	NA
E 609-49750-251	Liquor For Resale		\$2,375.45	2073758	LIQUOR
E 609-49750-253	Wine For Resale		\$36.00	2073758	WINE
E 609-49750-333	Freight and Express		\$53.38	2073758	DELIVERY
E 609-49750-333	Freight and Express		\$13.35	2073759	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,850.70	2073759	LIQUOR

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			Check Amt	Invoice	Comment
E 609-49750-333	Freight and Express		(\$1.57)	3457800	DELIVERY-CREDIT
E 609-49750-254	Mix/Non Alcoholic		(\$37.25)	3457800	NA-CREDIT
E 609-49750-333	Freight and Express		(\$1.57)	3457801	DELIVERY-CREDIT
E 609-49750-251	Liquor For Resale		(\$3.60)	3458774	LIQUOR-CREDIT
E 609-49750-251	Liquor For Resale		(\$3.72)	3458775	LIQUOR-CREDIT
E 609-49750-253	Wine For Resale		(\$5.68)	3458776	WINE-CREDIT
E 609-49750-253	Wine For Resale		(\$5.68)	3458777	WINE-CREDIT
E 609-49750-251	Liquor For Resale		(\$9.00)	3458778	LIQUOR-CREDIT
E 609-49750-253	Wine For Resale		(\$13.33)	3458779	WINE-CREDIT
<b>Total PHILLIPS WINE AND SPIRITS</b>			<b>\$6,449.55</b>		
Paid Chk#	021830	6/2/2011	<b>ROHLFING OF BRAINERD, INC</b>		
E 609-49750-253	Wine For Resale		\$100.00	757300	WINE
E 609-49750-252	Beer For Resale		\$244.50	757300	BEER
E 609-49750-252	Beer For Resale		\$880.00	758770	BEER
<b>Total ROHLFING OF BRAINERD, INC</b>			<b>\$1,224.50</b>		
Paid Chk#	021831	6/2/2011	<b>SOUTHERN WINE &amp; SPIRITS OF MN</b>		
E 609-49750-251	Liquor For Resale		\$1,282.10	1517864	LIQUOR
E 609-49750-333	Freight and Express		\$33.00	1517864	DELIVERY
E 609-49750-333	Freight and Express		\$1.50	1532328	DELIVERY
E 609-49750-253	Wine For Resale		\$100.00	1532328	WINE
<b>Total SOUTHERN WINE &amp; SPIRITS OF MN</b>			<b>\$1,416.60</b>		
Paid Chk#	021832	6/2/2011	<b>SUNNY HILL DISTRIBUTORS</b>		
E 609-49750-253	Wine For Resale		\$339.99	245684	WINE
E 609-49750-333	Freight and Express		\$7.60	245684	DELIVERY
E 609-49750-253	Wine For Resale		\$180.25	246485	WINE
E 609-49750-333	Freight and Express		\$6.65	246485	DELIVERY
<b>Total SUNNY HILL DISTRIBUTORS</b>			<b>\$534.49</b>		
Paid Chk#	021833	6/2/2011	<b>VINO COPIA</b>		
E 609-49750-253	Wine For Resale		\$80.00	39505	WINE
E 609-49750-251	Liquor For Resale		\$318.25	39505	LIQUOR
E 609-49750-333	Freight and Express		\$10.00	39505	DELIVERY
<b>Total VINO COPIA</b>			<b>\$408.25</b>		
Paid Chk#	021834	6/2/2011	<b>WINE MERCHANTS</b>		
E 609-49750-253	Wine For Resale		\$95.25	361861	WINE
E 609-49750-333	Freight and Express		\$1.57	361861	DELIVERY
E 609-49750-253	Wine For Resale		\$95.25	362690	WINE
E 609-49750-333	Freight and Express		\$1.57	362690	DELIVERY
<b>Total WINE MERCHANTS</b>			<b>\$193.64</b>		
Paid Chk#	021835	6/2/2011	<b>WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>		
E 609-49750-253	Wine For Resale		\$95.90	567989	WINE
E 609-49750-254	Mix/Non Alcoholic		\$39.95	567989	NA
E 609-49750-333	Freight and Express		\$30.00	567989	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,579.45	567989	LIQUOR
E 609-49750-253	Wine For Resale		\$223.90	571393	WINE
E 609-49750-251	Liquor For Resale		\$836.78	571393	LIQUOR
E 609-49750-333	Freight and Express		\$21.00	571393	DELIVERY
E 609-49750-251	Liquor For Resale		\$719.99	574876	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$64.53	574876	NA
E 609-49750-333	Freight and Express		\$12.00	574876	DELIVERY
E 609-49750-333	Freight and Express		\$55.50	578116	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$86.42	578116	NA
E 609-49750-253	Wine For Resale		\$168.40	578116	WINE

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	Check Amt	Invoice	Comment
E 609-49750-251 Liquor For Resale	\$2,726.48	578116	LIQUOR
E 609-49750-251 Liquor For Resale	(\$200.00)	829285	LIQUOR-CREDIT
<b>otal WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>	<b>\$6,460.30</b>		
<b>10900 Liquor Bank</b>	<b>\$109,648.81</b>		

**Fund Summary**

<b>10900 Liquor Bank</b>	
609 MUNICIPAL LIQUOR FUND	\$109,648.81
	<u>\$109,648.81</u>

RESOLUTION NO. 11 – 20  
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
21-043-0520	Long, Dan	305 5 <sup>th</sup> Ave SE	\$104.57

Adopted this 21st day of July, 2011.

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

ATTEST

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

RESOLUTION NO. 11 – 21

RESOLUTION APPROVING A VARIANCE TO ENCROACH ON THE SETBACK REQUIREMENTS TO ALLOW FOR THE INSTALATION OF AN INDIVIDUAL SEPTIC SYSTEM AT 535 SW RIVER DRIVE

WHEREAS the City of Milaca has received a variance application to allow for an encroachment to the setback requirements from the river for individual septic systems, as described in Mille Lacs County regulations; and,

WHEREAS the public hearing was held on July 11, 2011 at which time public input was invited,

NOW THEREFORE BE IT RESOLVED that the Milaca City Council hereby finds the following:

1. The property currently has an onsite septic system that has been inspected and determined to be non-compliant.
2. The property is small in size.
3. The minimum required setback from the ordinary high water elevation of the river for onsite septic treatment systems is 100 feet.
4. The river is east of the house and the house is closer than 100 feet to the river.
5. The house plumbing goes to the back of the house (east), and there is to feasible way to bring it out to the front (west).
6. The septic plan calls for the tanks to be placed east of the house, and the drainfield to the west of the house.
7. The variance request is for the tanks only.
8. City water and sewer is not presently available.
9. That the proposed treatment plan makes the best use of the available property and minimizes any potential negative impacts.
10. That the property can only be used as a single family residential property and without the variance the house could not be occupied.

BE IT FURTHER RESOLVED that the Milaca City Council hereby grants the variance to allow the septic tanks only to be placed inside the requirement minimum setback a minimum of 30 feet from the ordinary high water elevation on the Rum River for this parcel.

Adopted this 21<sup>st</sup> day of July, 2011.

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Mayor Harold Pedersen

ATTEST

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Greg Lerud, City Manager

# CITY OF MILACA

JUN 17 2011



255 1<sup>st</sup> STE  
MILACA MN 56353  
(320) 983-3141  
(320) 983-3142 FAX  
[www.cityofmilaca.org](http://www.cityofmilaca.org)

## APPLICATION FOR VARIANCE

Application is hereby made for a Variance from (description of variance)

SEPTIC Set back

Address of Property: 535 SW River Dr.

Owner Name: Florence Siegersma

Owner Address: 235 SW 2nd APT 103  
Street Address

Milaca Mn 56353  
City State Zip Code

Telephone: (763) 389-4330

Applicant's Name: Steven Nelson P.O.A.

Applicant's Address: 9794 70<sup>th</sup> ST  
Street Address

Princeton Mn 55371  
City State Zip Code

Applicant Telephone: (763) 238-9854

The following information is submitted in support of the application as described on the attached "Variance Procedures":

Completed Application for Variance

Fee of \$200

Legal Description of property attached

Depending on the variance requested, the following may be required:

\_\_\_\_\_ 16 copies of a Site Plan

\_\_\_\_\_ 16 copies of a Sign Plan

\_\_\_\_\_ 16 copies of any other appropriate plans or drawings

A narrative explaining the purpose of the request, the exact nature of the Variance, and the justification of the request.

Other

\*\*\*\*\*

I fully understand that all of the above required information must be submitted at least 20 days prior to the Planning Commission meeting to ensure review by the Planning Commission on that date.

Applicant's Signature *[Signature]* P.O.A.

Date 6-7-2011

Comments/Revisions \_\_\_\_\_

\_\_\_\_\_

\*\*\*\*\*

Received By:

City Agent's Signature *[Signature]*

Date 6-20-11

In the fall of 2010 we put the house on the market. Upon inspection we found we needed a septic system upgrade.

A new system was designed by Johnson Septic and approved by Marshall Lind.

Due to weather and winter setting in the installation was scheduled for the spring of 2011.

Work was started in the spring as planned. This is when we were notified that the county was responsible for sewer inspections. They were notified and were present for the tank installation to verify the tanks were installed according to code. With the small lot size the property line set back could not be kept. The tanks were set in accordance with the county inspector to make the house habitable. Work stopped short of the drain field installation pending the move of an underground gas line and City variance approval.

MILACA PLANNING COMMISSION

STAFF REPORT

Subject: 11-02

Owner: Florence Siegersma

Applicant: Steven Nelson P.O.A.

Location: 535 SW River Dr.

Existing Zoning: R-1 Single Family Residential

Request: Variance to encroach on Septic Setback

Date of Public Hearing: July 11, 2011

Reported By: Marshall Lind

Application Submitted:

The applicant has submitted an application and explanation.

Comments:

The applicant is asking for a variance to encroach into the minimum setback for a septic to the lot line and utility easement.

Sec. 156.167 Conditions for granting variances.

(A) (2) A variance may be granted when it is demonstrated that this action will be in keeping with the spirit and intent of this chapter and when the property in question cannot be put to a reasonable use if used under conditions allowed by the official controls, the plight of the landowner is due to circumstances unique to his or her property and not created by the landowner, and the variance, if granted, will not alter the essential character of the locality.

(B) Economic consideration alone shall not constitute an undue hardship if reasonable use of the property exists under the terms of the chapter. Undue hardship also includes, but is not limited to, inadequate access to direct sunlight for solar energy systems. A non-economic hardship shall exist by reason of one or more of the following:

(1) Narrowness, shallowness, or shape of a specific parcel of property or a lot existing and of record upon the effective date of this chapter;

(2) Exceptional topographic or water conditions of a specific parcel of land or lot; or

(3) Inadequate access to direct sunlight for solar energy systems.

(C ) A variance may be granted for the above reasons when the strict application of the provisions of this chapter would result in exceptional difficulties in developing the property in a legally permissible manner. The City Council may impose conditions in granting the variance to insure compliance and to protect adjacent properties.

**Staff Recommendation:**

The property is very small and there is no available water and sewer to this property at this time. The property does meet City Ordinance Sec. 156.167 (B) (1) reason for granting a variance to a property. Because of the size of the lot, I would recommend granting the variance to allow the drain field to be installed on the property as long as it does not impact the surrounding properties.

RESOLUTION NO. 11 – 22

A RESOLUTION REQUESTING STREET CLOSURE

WHEREAS the City of Milaca desires that County Road 36 be closed from the south entrance to the City Maintenance Building to County Road 9 for one-way traffic for the period of time starting at 7:30 a.m. and ending at 4:30 p.m. on September 24, 2010 for the Milaca Cross Country race; and,

WHEREAS the City agrees to the terms of the County agreement for closing county roads dated May 25, 1990, as it may be amended, in all respects; and,

WHEREAS the City has reviewed all alternate locations for the event and has determined the county road is the only feasible location at which to hold the event; and,

WHEREAS the City has, or will, obtain the necessary insurance certificates from sponsors,

NOW THEREFORE BE IT RESOLVED that the Milaca City Council hereby request the County to allow the city to close the road and authorize the City Manager to execute the agreement with the County.

Adopted this 21<sup>st</sup> day of July, 2011.

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

ATTEST

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

RESOLUTION NO. 11 – 23

A RESOLUTION CONSENTING TO AND APPROVING THE ASSIGNMENT OF THE CABLE FRANCHISE AND SYSTEM TO MIDCONTINENT COMMUNICATIONS

WHEREAS THE CITY OF MILACA, MINNESOTA (“Grantor”) granted to US Cable of Coastal-Texas, L.P. or its predecessor (“Grantee”), a franchise to own and operate a cable television system (“System”) in the municipality (the “Franchise”);

WHEREAS, on June 6, 2011, Grantee entered into an Asset Purchase Agreement (the “Agreement”) with Midcontinent Communications (“Assignee”) whereby Assignee will purchase and acquire certain assets relating to the System, including the Franchise, from Grantee (“Transaction”);

NOW, THEREFORE, THE CITY OF MILACA RESOLVES:

1. Grantor consents to the Transaction to the extent required by the terms of the Franchise.
2. Grantor confirms that (a) the Franchise is valid and outstanding and in full force and effect; (b) there have been no amendments or modifications to the Franchise, except as set forth herein; and (c) Grantee is in compliance with the provisions of the Franchise.
3. Grantor further authorizes Assignee to assign or transfer its assets, including the Franchise, to a parent or affiliate of Assignee without the consent of Grantor.
4. Grantor releases Grantee, effective upon the closing of the Transaction (the “Closing Date”), from all obligations and liabilities under the franchise and assignee shall assume and be responsible for any obligations and liabilities under the Franchise that accrue on and after the Closing Date.
5. Grantor hereby waives any right to purchase the system that it may have solely for purposes of this Transaction.
6. This Resolution shall have the force of a continuing agreement with the Grantor, Grantee, and Assignee, and Grantor shall not amend or otherwise alter this Resolution without the written consent of Grantee and Assignee.
7. This Resolution shall take effect immediately upon its passage.

Adopted this 21<sup>st</sup> day of July, 2011.

ATTEST

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

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

MILACA PLANNING COMMISSION

A MEETING OF THE PLANNING COMMISSION OF THE CITY OF MILACA WAS DULY HELD ON THE 16<sup>th</sup> DAY OF MAY 2011, AT 255 1<sup>st</sup> ST. E. FOR THE PURPOSE OF PUBLIC HEARING AND REGULAR MEETINGS.

UPON ROLL CALL, THE FOLLOWING MEMBERS WERE PRESENT:

Warren Peterson X	Scott Harlicker X	Mike Cassens
Luke Kotsmith X	Gary Nelson	Arla Johnson X

**EX-OFFICIO MEMBERS:**

Marshall Lind, Building Official/ Zoning X

Wayne Bekius, Liaison X

**Others Present:**

**Public Hearing – Conditional Use Request – Roy Biederman**

Harlicker opened the public hearing for a conditional use request from Roy Biederman. Marshall Lind stated that Mr. Biederman is asking to have an two family residential unit in an R-1 Zoning District.

No other public present. Chairman Harlicker closed the public hearing.

The regular Planning Commission meeting was called to order and roll call taken.

Commissioner Kotsmith made motion to approve the September 13, 2010 minutes with Commissioner Johnson seconding the motion.

Motion **passed** unanimously.

**New Business:**

**Conditional Use Request – Roy Biederman**

Zoning Administrator Lind explained that Mr. Biederman was asking for a conditional use to have a two family residential unit in an R-1 Zoning District. Lind explained that Sec. 156.035 (E) (1) allows for a two family residential in an R-1 with a conditional use. Lind also explained that the lot appears to meet all parking requirements listed in the zoning code. Lind made the recommendation to approve the conditional use with the conditions that the property meets all City of Milaca Zoning requirements and that it meets MN State Building Code.

Commission Peterson recommended the approval of the conditional use permit with the conditions that Lind recommended. Commissioner Kotsmith seconded the motion.

Motion **passed** unanimously.

There being no further business, a motion to adjourn the meeting was made by Chairman Harlicker and seconded by Commissioner Peterson.

Motion **passed** unanimously.

Taped recording of these proceedings is on file at City Hall.

Minutes respectfully submitted by,

A handwritten signature in black ink, appearing to read 'ML', is written over the printed name 'Marshall Lind'.

Marshall Lind  
Zoning Administrator

MILACA PLANNING COMMISSION

A MEETING OF THE PLANNING COMMISSION OF THE CITY OF MILACA WAS DULY HELD ON THE 11<sup>th</sup> DAY OF JULY 2011, AT 255 1<sup>st</sup> ST. E. FOR THE PURPOSE OF PUBLIC HEARING AND REGULAR MEETINGS.

UPON ROLL CALL, THE FOLLOWING MEMBERS WERE PRESENT:

Warren Peterson	Scott Harlicker	Mike Cassens
Luke Kotsmith X	Gary Nelson	Arla Johnson X

**EX-OFFICIO MEMBERS:**

Marshall Lind, Building Official/ Zoning X

Wayne Bekius, Liaison

**Others Present:**

**Public Hearing – Variance Request – Florence Siegersma, Steven Nelson**

The public hearing was opened, no comments or questions, the public hearing was closed.

The regular Planning Commission meeting was not held due to no quorum.

Commissioner Kotsmith and Johnson both stated that they would be in favor or recommending approval of the variance request.

Recommendation respectfully submitted by,



Marshall Lind  
Zoning Administrator

MILACA ECONOMIC DEVELOPMENT COMMISSION MINUTES  
JUNE 17, 2011

The meeting of the Milaca economic development commission meeting was called to order at 7:35. The following members were present: Dillan, Brown, Gerads, Kosbab, Muller, and Lerud.

The secretary's report was approved as read.

The Downtown Duluth business idea was discussed. The group discussed possible buildings, and who might be involved in putting an incentive package together. Lerud said he would bring Duluth's contest guidelines to the next meeting as the first step to create a concrete plan.

Everyone had heard favorable comments on the new grocery store.

Lerud said that Trio Automatic is operating again in the city. He said Dave Auburn is going to be purchasing the building south of the Highway Café. He has a small machine shop and does contract work.

With no other business the meeting adjourned at 8:25.

Respectfully submitted,

Greg Lerud, Secretary  
Milaca Economic Development Commission



CITY OF MILACA  
255 FIRST STREET EAST  
MILACA, MN 56353

2011 SEAL COAT REPAIRS

BID OPENING: 11:00 A.M., JULY 18, 2011

BIDDER	AMOUNT
1. <u>Caldwell Asphalt Co., Inc.</u>	\$ <u>50,555.80</u>
2. <u>Astech Corp.</u>	\$ <u>52,137.50</u>
3. <u>Allied Blacktop</u>	\$ <u>56,803.50</u>
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____