

MILACA CITY COUNCIL AGENDA  
JUNE 16, 2011

6:30

Call meeting to order  
Roll Call

Consent Agenda

Minutes of the May 19 regular council meeting  
Bills for payment  
Resolution No. 11 – 15 Assessing mowing charges  
Resolution No. 11 – 16 Assessing unpaid cleanup bill  
Gambling permit for Milaca Scholarship Foundation  
City Treasurer's report

Citizens Forum

Public Hearing

Assessing unpaid water service charge bill  
Resolution No. 11 – 17

Requests and Communications

Ordinances and Resolutions

Resolution No. 11 – 18 Approval of Dam Safety Agreement with State  
Resolution No. 11 – 19 Dispatching

Reports of Boards and Commissions

Planning commission  
Economic Development commission  
Airport commission  
Parks commission  
Downtown Initiative

Unfinished Business

Farmer's market  
Band Shell

New Business

Water/Sewer service survey  
American Legion beer garden application  
Fire Department Extrication equipment

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  
MAY 19, 2011 MEETING

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: Muller, Bekius, Dillan, and Johnson.

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

Others present: Stacey and Jay Wiedewitsch, Betty and Dale Miller, Ken and Karen Larsen, Shirley Geurkink, Darlene Sutter, Heidi Daub, Nancy Bohlman, Gladys Sears, JoAnn and Pat Faust, Karen Biza, Luther Dorr, and Eric Altena.

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

1. Minutes of the April 21 regular council meeting.
2. General bills, 811083E-811090E, #37584-37585, #37646-37353, #37658-37714, totaling \$103,179.95; Liquor bills, 911013E-911016E, #21749-21768, #21801-21819, totaling \$177,132.14.
3. Regarding the insurance waiver from the LMCIT – the city does not waive statutory limits, and does not purchase additional liability insurance.
4. Approve the city treasurer's report
5. Accept Sid Franz's resignation and appoint Kelly Poshek to fill the remainder of his term on the airport commission.

Unanimous consent.

Mayor Pedersen opened citizen's forum and invited anyone to speak to an item not on the agenda. JoAnn Faust, 555 5<sup>th</sup> Street SE, said she raised a complaint about the condition of a neighboring property, 565 5<sup>th</sup> Street SE. She said she believes the house constitutes a hazard and was worried that if it caught on fire their house would be in danger. Lerud said that the building official and he went to the property and contacted the owner, who does not live there. He said that he spoke with her, along with her daughter, and they said they would seal the structure up so animals cannot get underneath. Lerud said they told him their plan was to then remove all the items inside and raze the building by Labor Day.

Stacey Wiedewitsch said they have not started the farmer's market season because they have been investigating insurance. She said that insurance is very expensive given the small size of the farm, and if she had to purchase it as the owner of the farmer's market, or the members individually, all their sale proceeds would go to pay premiums. She asked if the city would consider sponsoring the event so they could operate under the city's insurance. There was a discussion about the city taking over the farmer's market.

Lerud suggested that the city consider seeing if the city could purchase event coverage under the city's policy. The decision as to whether or not assume ownership of the farmer's market is not something that should be done without some thought and additional information. The council directed Lerud to

contact the city's insurance agent to see if they could be added for event coverage and also to visit with Wiedewitsch about taking over the farmers market.

Wiedewitsch asked if the city would be willing to cover any deductible if they were to operate under the city's insurance policy. City attorney Schieffer said the deductible on any insurance policy is not really that big of a deal, and thought that trying to purchase event coverage that they could operate under would be the best course of action. Council member Bekius said, that, speaking for himself, he would be willing to cover the deductible, and Council member Muller agreed.

Mayor Pedersen asked that this be put on the June agenda.

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

Council member Johnson offered Resolution No. 11 – 12 and moved for its adoption, second by Johnson

Mayor Pedersen opened the public hearing.

Karen Biza, 294 11<sup>th</sup> Street NE, was present to present information regarding the proposed assessment to repair her water service line. In addition to that information, she raised a question about the bill for the repair to her sewer line after the water line was repaired. Lerud said that was not included in the assessment, and he did not believe the city should be responsible for that bill; that it was between the property owner and the contractor to resolve. After her presentation and a brief discussion, Mayor Pedersen closed the public hearing.

Upon voting, all present voted in favor of the Resolution.

Council member Bekius offered Resolution No. 11 – 13 and moved for its adoption, second by Johnson

RESOLUTION NO. 11 – 13

RESOLUTION APPROVING A CONDITIONAL USE TO CREATE A DUPLEX LOCATED IN AN R-1 SINGLE FAMILY RESIDENTIAL ZONED DISTRICT

(entire text appears in Resolution book)

Council member Bekius said no one was present at the planning commission meeting, and the commission recommended approval.

Upon voting all voted in favor.

Council member Bekius said the conditional use permit was the only item on the planning commission agenda.

Lerud said the economic development commission meets tomorrow.

Council member Muller said the airport commission met Wednesday. He said the airport was opened last Monday and has been closed seven weeks this year. He said he has received calls about a barn storming tour, asking permission to use the airport as a tour stop, but nothing firm is scheduled.

Mayor Pedersen said the grant for the Rec Fest was awarded, and planning for the event has begun in earnest.

Council member Dillan said the down town group is working on a five to ten year street scape plan. He said the walking routes map is done, and should be available soon, and signage to come soon.

Eric Altena, from the MN Department of Natural Resources said he is back to answer any questions the council has regarding the dam removal. He said he received notice from the St. Paul office that there were additional funds available. He said the grant would cover 100 percent of the cost if the dam is entirely removed, and 50 percent if something less than the entire dam was removed. He said he thought riffles and engineering would be part of the grant.

There was a short discussion about the process. Lerud said if the council wanted to proceed, the next step was to send the one page application along with the Resolution to the St. Paul office, and they would send up an agreement to be signed.

Council member Johnson offered Resolution No. 11 – 14 and moved for its adoption, second by Bekius

RESOLUTION NO. 11 – 14  
DNR DAM SAFETY PROGRAM – GRANT AGREEMENT RESOLUTION  
(entire text appears in Resolution book)

Unanimous consent.

Lerud said he spoke with the city's engineer, and he said they could do an evaluation of the band shell for \$600. Motion by Johnson, second by Bekius to approve, unanimous consent.

Mayor Pedersen called for council comments.

Council member Muller said that the demolition of the old Supervalu has been impressive and the site is going to look very good.

With no other business a motion to adjourn was made by Bekius, second by Johnson, all voted in favor and the meeting adjourned at 7:40 p.m.

ATTEST

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

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

**\*Check Detail Register©**

MAY 2011

Check Amt Invoice Comment

**10100 General Bank**

Paid Chk# 811107E 5/19/2011 CENTERPOINT ENERGY		
E 208-49010-381	Utilities	\$199.52 5813915 NATURAL GAS-SR CENTER
E 101-45600-381	Utilities	\$157.83 5817670 NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities	\$837.13 5826633 NATURAL GAS-PW
E 101-41940-381	Utilities	\$115.98 5831068 NATURAL GAS-CITY HALL
E 101-42280-381	Utilities	\$181.52 6122593 NATURAL GAS-FIRE
E 602-49400-381	Utilities	\$197.32 6672186 NATURAL GAS-WATER TRMT
E 101-45500-381	Utilities	\$250.24 7142283 NATURAL GAS-LIBRARY
<b>Total CENTERPOINT ENERGY</b>		<b>\$1,939.54</b>

Paid Chk# 811108E 5/7/2011 EAST CENTRAL ENERGY		
E 603-49450-381	Utilities	\$38.00 201875902 ELECTRIC
E 603-49450-381	Utilities	\$74.19 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	\$1,144.86 206041500 ELECTRIC
E 101-45500-381	Utilities	\$721.35 206085200 ELECTRIC
E 602-49400-381	Utilities	\$696.03 206734200 ELECTRIC
E 101-45200-381	Utilities	\$26.72 5379600 ELECTRIC
E 101-49810-381	Utilities	\$247.42 5448100 ELECTRIC
E 101-42110-437	Other Miscellaneous	\$59.47 6302100 ELECTRIC
E 603-49450-381	Utilities	\$95.61 6678100 ELECTRIC
E 101-42280-381	Utilities	\$519.44 6751501 ELECTRIC
E 101-42280-381	Utilities	\$541.91 7546001 ELECTRIC
E 101-41940-381	Utilities	\$795.19 8145502 ELECTRIC
E 101-49810-381	Utilities	\$55.43 830700 ELECTRIC
E 101-49810-381	Utilities	\$133.55 831000 ELECTRIC
E 101-43000-380	Street Lights	\$244.03 831300 ELECTRIC
E 101-43000-381	Utilities	\$582.05 831500 ELECTRIC
E 603-49450-381	Utilities	\$899.92 832000 ELECTRIC
E 602-49400-381	Utilities	\$181.79 832100 ELECTRIC
E 101-45600-381	Utilities	\$143.19 832400 ELECTRIC
E 603-49450-381	Utilities	\$88.13 832500 ELECTRIC
E 603-49450-381	Utilities	\$125.07 832600 ELECTRIC
E 602-49400-381	Utilities	\$321.26 833100 ELECTRIC
E 602-49400-381	Utilities	\$159.17 833300 ELECTRIC
E 101-45200-381	Utilities	\$26.72 833400 ELECTRIC
E 101-45200-381	Utilities	\$26.72 833600 ELECTRIC
E 208-49010-381	Utilities	\$143.98 9084202 ELECTRIC
E 602-49400-381	Utilities	\$203.41 970110800 ELECTRIC
E 101-42110-437	Other Miscellaneous	\$29.03 97017300 ELECTRIC
<b>Total EAST CENTRAL ENERGY</b>		<b>\$11,046.60</b>

Paid Chk# 811109E 5/15/2011 MILACA LOCAL LINK		
E 619-49900-321	Telephone	\$99.77 320-982-1099 PHONE SERVICE-DEP REG
E 101-45500-321	Telephone	\$39.15 320-982-1549 ALARM LINE - LIBRARY
E 101-42280-321	Telephone	\$87.78 320-982-3465 PHONE SERVICE-FIRE
<b>Total MILACA LOCAL LINK</b>		<b>\$226.70</b>

Paid Chk# 811110E 5/6/2011 UNION SECURITY INSURANCE CO.		
G 101-21707	Disability	\$309.05 4022335-0-1 LTD-MAY 2011
<b>Total UNION SECURITY INSURANCE CO.</b>		<b>\$309.05</b>

Paid Chk# 811111E 5/31/2011 INCONTACT INC		
E 101-42280-321	Telephone	\$7.95 4020342 LONG DISTANCE SERVICE-FIRE
E 101-41940-321	Telephone	\$47.77 4020370 LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321	Telephone	\$8.28 4020375 LONG DISTANCE SERVICE-PW

**\*Check Detail Register©**

MAY 2011

		Check Amt	Invoice	Comment
E 101-42110-321	Telephone	\$44.61	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321	Telephone	\$5.95	4021396	LONG DISTANCE SERVICE-DEP REG
E 101-41940-321	Telephone	\$11.60	4021397	LONG DISTANCE SERVICE-LIQUOR
E 602-49400-321	Telephone	\$1.45	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321	Telephone	\$10.78	4580547	LONG DISTANCE SERVICE-PARKS
<b>Total INCONTACT INC</b>		<b>\$138.39</b>		

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Paid Chk#	Date	Account	Check Amt	Comment
811120E	5/25/2011	<b>ENDICIA ACCOUNTING</b>		
E 619-49900-322	Postage		\$100.00	POSTAGE FOR METER
E 101-41940-322	Postage		\$100.00	POSTAGE FOR METER
E 602-49400-322	Postage		\$100.00	POSTAGE FOR METER
E 603-49450-322	Postage		\$100.00	POSTAGE FOR METER
E 607-42400-322	Postage		\$100.00	POSTAGE FOR METER
<b>Total ENDICIA ACCOUNTING</b>			<b>\$500.00</b>	

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<b>10100 General Bank</b>	<b>\$14,160.28</b>
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**Fund Summary**

<b>10100 General Bank</b>	
101 GENERAL FUND	\$9,084.85
208 CHARITABLE GAMBLING FUND	\$343.50
602 WATER FUND	\$3,005.29
603 SEWER FUND	\$1,420.92
607 BLDG INSPECTION FUND	\$100.00
619 DEPUTY REGISTRAR FUND	\$205.72
	<b>\$14,160.28</b>

**\*Check Detail Register©**

JUNE 2011

Check Amt Invoice Comment

**10100 General Bank**

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 037726	6/10/2011	<b>FRONTIER</b>			
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		\$44.60	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>\$824.41</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 037727	6/10/2011	<b>SPRINT PCS</b>			
E 101-42280-321	Telephone		\$33.25	613620816	JUNE CELL SVC
E 101-45200-321	Telephone		\$33.25	613620816	JUNE CELL SVC
E 101-43000-321	Telephone		\$33.25	613620816	JUNE CELL SVC
<b>Total SPRINT PCS</b>			<b>\$99.75</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 037728	6/16/2011	<b>ALEX AIR APPARATUS, INC.</b>			
E 101-42280-221	Equipment Parts/Repairs		\$1,659.60	19839	EQUIPMENT
<b>Total ALEX AIR APPARATUS, INC.</b>			<b>\$1,659.60</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 037729	6/16/2011	<b>ALL STATE COMMUNICATIONS</b>			
E 101-42110-240	Small Tools and Minor Equip		\$675.00	60037-6	PD OFFICER COMPUTER
E 101-41940-309	EDP, Software and Design		\$800.00	60037-6	JUNE NETWORK
E 101-41940-309	EDP, Software and Design		\$800.00	60037-6	MAY NETWORK
<b>Total ALL STATE COMMUNICATIONS</b>			<b>\$2,275.00</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 037730	6/16/2011	<b>AMERICAN LEGAL PUBLISHING CORP</b>			
E 101-41940-310	Other Professional Services		\$108.00	80094	INTERNET SUPPLEMENT
<b>Total AMERICAN LEGAL PUBLISHING CORP</b>			<b>\$108.00</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 037731	6/16/2011	<b>AMERIPRIDE</b>			
E 101-45500-310	Other Professional Services		\$25.33	2200108725	RUGS - LIBRARY
E 101-41940-310	Other Professional Services		\$7.74	2200108726	RUGS - CITY
E 619-49900-310	Other Professional Services		\$16.95	2200108726	RUGS - DEP REG
E 101-45500-310	Other Professional Services		\$25.33	2200114475	RUGS - LIBRARY
E 101-41940-310	Other Professional Services		\$7.74	2200114476	RUGS - CITY
E 619-49900-310	Other Professional Services		\$16.95	2200114476	RUGS - DEP REG
<b>Total AMERIPRIDE</b>			<b>\$100.04</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 037732	6/16/2011	<b>AUTO BODY TECHNICIANS</b>			
E 101-45200-221	Equipment Parts/Repairs		\$429.53		PARTS-PARKS
<b>Total AUTO BODY TECHNICIANS</b>			<b>\$429.53</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 037733	6/16/2011	<b>BILLINGS SERVICE</b>			
E 101-45200-212	Auto Expense (Fuel/Repair)		\$369.10		GAS-PARKS
E 101-42110-212	Auto Expense (Fuel/Repair)		\$139.34		TIRE REPAIR-POLICE
E 101-43000-212	Auto Expense (Fuel/Repair)		\$472.42		GAS-PW
E 101-42280-212	Auto Expense (Fuel/Repair)		\$340.13		GAS-FIRE
E 101-49810-212	Auto Expense (Fuel/Repair)		\$58.44		GAS-AIRPORT
<b>Total BILLINGS SERVICE</b>			<b>\$1,379.43</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 037734	6/16/2011	<b>COMMERCIAL ASPHALT CO.</b>			
E 101-43000-403	Repairs/Maint Streets		\$207.15	NP1280	3.65 TONS HOT MIX

**\*Check Detail Register©**

JUNE 2011

		Check Amt	Invoice	Comment
<b>Total COMMERCIAL ASPHALT CO.</b>		\$207.15		
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Paid Chk#	037735	6/16/2011	<b>CORNER MART</b>	
E 101-45200-212	Auto Expense (Fuel/Repair)	\$373.35		GAS-PARKS
E 101-49810-212	Auto Expense (Fuel/Repair)	\$10.01		GAS-AIRPORT
E 602-49400-212	Auto Expense (Fuel/Repair)	\$106.66		GAS-WATER
E 101-42110-212	Auto Expense (Fuel/Repair)	\$1,171.35		GAS-POLICE
E 603-49450-212	Auto Expense (Fuel/Repair)	\$113.28		GAS-SEWER
E 101-43000-212	Auto Expense (Fuel/Repair)	\$824.65		GAS-PW
E 700-50000-212	Auto Expense (Fuel/Repair)	\$195.04		GAS-JP
<b>Total CORNER MART</b>		\$2,794.34		
<hr/>				
Paid Chk#	037736	6/16/2011	<b>CUSTOM FIRE APARATUS</b>	
E 101-42280-221	Equipment Parts/Repairs	\$375.39	13890	PARTS
E 101-42280-310	Other Professional Services	\$1,158.00	13891	PUMP RECERTIFICATION TESTS
<b>Total CUSTOM FIRE APARATUS</b>		\$1,533.39		
<hr/>				
Paid Chk#	037737	6/16/2011	<b>DIAMOND VOGEL PAINTS</b>	
E 101-43000-403	Repairs/Maint Streets	\$417.83	101371432	STREET PAINT
E 101-43000-403	Repairs/Maint Streets	\$62.70	101373061	STREET PAINT
<b>Total DIAMOND VOGEL PAINTS</b>		\$480.53		
<hr/>				
Paid Chk#	037738	6/16/2011	<b>DOVE FRET LAND &amp; VAN VALKENBURG</b>	
E 101-41610-304	Legal Fees	\$875.00	59311	CIVIL RETAINER-MAY
E 101-41610-304	Legal Fees	\$3,238.27	59312	CRIMINAL RETAINER-MAY
<b>tal DOVE FRET LAND &amp; VAN VALKENBURG</b>		\$4,113.27		
<hr/>				
Paid Chk#	037739	6/16/2011	<b>E.C.M. PUBLISHERS, INC.</b>	
E 101-41120-352	General Notices and Pub Info	\$22.75	101665	PUBLIC HEARING NOTICE
E 101-41110-351	Legal Notices Publishing	\$510.30	101930	2010 FINANCIAL AD
E 211-49000-343	Other Advertising	\$15.50	229847	FARMERS MKT AD-HCP
<b>Total E.C.M. PUBLISHERS, INC.</b>		\$548.55		
<hr/>				
Paid Chk#	037740	6/16/2011	<b>EAGLE CONSTRUCTION CO. INC.</b>	
E 603-49450-530	Improv Other Than Bldgs	\$20,558.00	PAY REQ#3	MAIN LIFT STATION IMPROVEMENTS
<b>Total EAGLE CONSTRUCTION CO. INC.</b>		\$20,558.00		
<hr/>				
Paid Chk#	037741	6/16/2011	<b>FLOWERPOT GREENHOUSE</b>	
E 101-45200-437	Other Miscellaneous	\$277.88	1001	TREES-WALKWAY
<b>Total FLOWERPOT GREENHOUSE</b>		\$277.88		
<hr/>				
Paid Chk#	037742	6/16/2011	<b>FRONTLINE PLUS INC</b>	
E 101-42280-221	Equipment Parts/Repairs	\$370.33	11162	TRUCK REPAIR
<b>Total FRONTLINE PLUS INC</b>		\$370.33		
<hr/>				
Paid Chk#	037743	6/16/2011	<b>GOPHER STATE ONE CALL</b>	
E 602-49400-310	Other Professional Services	\$100.10	13549	MAY LOCATES
<b>Total GOPHER STATE ONE CALL</b>		\$100.10		
<hr/>				
Paid Chk#	037744	6/16/2011	<b>GRANITE ELECTRONICS</b>	
E 101-42280-434	Uniforms	\$27.07	448030	UNIFORMS-HALBERG
<b>Total GRANITE ELECTRONICS</b>		\$27.07		
<hr/>				
Paid Chk#	037745	6/16/2011	<b>HARDY AUTO PARTS</b>	
E 101-42280-241	Reserve Purchase	\$8.54	76206	FIRE DEPT TRNG BLDG
<b>Total HARDY AUTO PARTS</b>		\$8.54		
<hr/>				
Paid Chk#	037746	6/16/2011	<b>HARLICKER, SCOTT</b>	
E 101-41120-308	Commission	\$25.00		MAY PLANNING

**\*Check Detail Register©**

JUNE 2011

			Check Amt	Invoice	Comment
<b>Total HARLICKER, SCOTT</b>			\$25.00		
Paid Chk#	037747	6/16/2011	<b>HAWKINS, INC.</b>		
E 602-49400-216	Chemicals and Chem Products		\$1,757.23	3223377	CHEMICALS
<b>Total HAWKINS, INC.</b>			\$1,757.23		
Paid Chk#	037748	6/16/2011	<b>HD SUPPLY WATERWORKS, LTD</b>		
E 602-49400-217	Other Operating Supplies		\$59.74	2943354	HYDRANT GREASE
<b>Total HD SUPPLY WATERWORKS, LTD</b>			\$59.74		
Paid Chk#	037749	6/16/2011	<b>HJORT EXCAVATING</b>		
E 602-49400-310	Other Professional Services		\$2,600.47	2011.107	WATERMAIN RPR-1135 4TH AVE NE
<b>Total HJORT EXCAVATING</b>			\$2,600.47		
Paid Chk#	037750	6/16/2011	<b>HOECK, HEATHER</b>		
E 101-45200-437	Other Miscellaneous		\$100.00		BROCHURE-WALKING ROUTES
<b>Total HOECK, HEATHER</b>			\$100.00		
Paid Chk#	037751	6/16/2011	<b>HY-TECH AUTOMOTIVE</b>		
E 101-42110-212	Auto Expense (Fuel/Repair)		\$109.28	9654	SQUAD 09 MAINTENANCE
<b>Total HY-TECH AUTOMOTIVE</b>			\$109.28		
Paid Chk#	037752	6/16/2011	<b>JIM VAESSEN LIMITED</b>		
E 101-42280-212	Auto Expense (Fuel/Repair)		\$40.40	21842	TRUCK PARTS
<b>Total JIM VAESSEN LIMITED</b>			\$40.40		
Paid Chk#	037753	6/16/2011	<b>JOHNSON OIL CO.</b>		
E 101-42110-212	Auto Expense (Fuel/Repair)		\$56.05	1000	OIL CHANGE/ROTATE TIRES-JP
<b>Total JOHNSON OIL CO.</b>			\$56.05		
Paid Chk#	037754	6/16/2011	<b>JOHNSON, ARLA</b>		
E 101-41120-308	Commission		\$25.00		MAY PLANNING
<b>Total JOHNSON, ARLA</b>			\$25.00		
Paid Chk#	037755	6/16/2011	<b>JOHNSON'S AUTO TRANSPORT/TOW</b>		
E 101-42110-310	Other Professional Services		\$145.50	2358	TOW-GMC TRUCK
<b>Total JOHNSON'S AUTO TRANSPORT/TOW</b>			\$145.50		
Paid Chk#	037756	6/16/2011	<b>K.E.E.P.R.S.</b>		
E 101-42110-434	Uniforms		\$402.91	160302	PATCHES
E 101-42110-434	Uniforms		\$114.99	164892	UNIFORMS
E 101-42110-434	Uniforms		(\$114.99)	164892-80	UNIFORMS
<b>Total K.E.E.P.R.S.</b>			\$402.91		
Paid Chk#	037757	6/16/2011	<b>KDV TECHNOLOGY AND CONSULTING</b>		
E 101-41940-309	EDP, Software and Design		\$50.40	8302	MAY EMAIL FILTERING
<b>Total KDV TECHNOLOGY AND CONSULTING</b>			\$50.40		
Paid Chk#	037758	6/16/2011	<b>KNIFE RIVER CORP. - NORTH CENT</b>		
E 101-43000-403	Repairs/Maint Streets		\$197.89	208916	CLASS 5 AGGREGATE
<b>Total KNIFE RIVER CORP. - NORTH CENT</b>			\$197.89		
Paid Chk#	037759	6/16/2011	<b>KOCH'S HARDWARE HANK</b>		
E 101-45200-437	Other Miscellaneous		\$96.00		SUPPLIES-PARKS
E 101-49810-217	Other Operating Supplies		\$7.46		SUPPLIES-AIRPORT
E 101-42280-217	Other Operating Supplies		\$43.35		SUPPLIES-FIRE
E 101-42280-241	Reserve Purchase		\$91.26		FIRE DEPT TRNG BLDG
E 101-45200-215	Shop Supplies		\$165.09		SHOP SUPPLIES-PARKS
E 101-45200-240	Small Tools and Minor Equip		\$7.67		BRUSHES-PARKS

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			Check Amt	Invoice	Comment
E 101-42110-437	Other Miscellaneous		\$122.59		PAINT SUPPLIES-POLICE
E 101-43000-215	Shop Supplies		\$24.88		SUPPLIES-PW
E 603-49450-217	Other Operating Supplies		\$43.40		SUPPLIES-SEWER
E 602-49400-217	Other Operating Supplies		\$138.49		SUPPLIES-WATER
E 101-45200-221	Equipment Parts/Repairs		\$23.25		PARTS-PARKS
<b>Total KOCH'S HARDWARE HANK</b>			<b>\$763.44</b>		
<hr/>					
Paid Chk# 037760	6/16/2011	<b>KOTSMITH, LUKE</b>			
E 101-41120-308	Commission		\$25.00		MAY PLANNING
<b>Total KOTSMITH, LUKE</b>			<b>\$25.00</b>		
<hr/>					
Paid Chk# 037761	6/16/2011	<b>LEAGUE OF MN CITIES INSUR TRST</b>			
E 101-41940-151	Worker's Comp Insurance Prem		\$11,574.00	20453	11-12 WORK COMP
E 101-42280-151	Worker's Comp Insurance Prem		\$10,500.00	20453	11-12 WORK COMP
E 619-49900-151	Worker's Comp Insurance Prem		\$605.00	20453	11-12 WORK COMP
E 603-49450-151	Worker's Comp Insurance Prem		\$1,955.00	20453	11-12 WORK COMP
E 101-42120-151	Worker's Comp Insurance Prem		\$1,940.00	20453	11-12 WORK COMP
E 602-49400-151	Worker's Comp Insurance Prem		\$2,223.00	20453	11-12 WORK COMP
E 101-41940-151	Worker's Comp Insurance Prem		\$309.00	20487	VOLUNTEER WORK COMP
<b>Total LEAGUE OF MN CITIES INSUR TRST</b>			<b>\$29,106.00</b>		
<hr/>					
Paid Chk# 037762	6/16/2011	<b>LUNN CONSTRUCTION</b>			
E 101-42280-241	Reserve Purchase		\$3,284.11		FIRE DEPT TRNG BLDG
<b>Total LUNN CONSTRUCTION</b>			<b>\$3,284.11</b>		
<hr/>					
Paid Chk# 037763	6/16/2011	<b>M.C.C.M.A.</b>			
E 101-41940-433	Dues and Subscriptions		\$100.00		MEMBERSHIP DUES-GREG LERUD
<b>Total M.C.C.M.A.</b>			<b>\$100.00</b>		
<hr/>					
Paid Chk# 037764	6/16/2011	<b>MACQUEEN EQUIPMENT</b>			
E 101-43000-221	Equipment Parts/Repairs		\$241.69	2113646	SWEEPER PARTS
<b>Total MACQUEEN EQUIPMENT</b>			<b>\$241.69</b>		
<hr/>					
Paid Chk# 037765	6/16/2011	<b>MEYER'S MILACA BTB</b>			
E 101-45200-215	Shop Supplies		\$65.47	2071	SHOP SUPPLIES-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$48.10	2071	PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$446.40	2071	MOWER PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$147.77	2071	DODGE PU PARTS-PARKS
<b>Total MEYER'S MILACA BTB</b>			<b>\$707.74</b>		
<hr/>					
Paid Chk# 037766	6/16/2011	<b>MID-AMERICAN RESEARCH CHEMICAL</b>			
E 101-45200-216	Chemicals and Chem Products		\$107.20	443497	CHEMICALS
<b>Total MID-AMERICAN RESEARCH CHEMICAL</b>			<b>\$107.20</b>		
<hr/>					
Paid Chk# 037767	6/16/2011	<b>MILACA AUTO VALUE</b>			
E 101-42280-241	Reserve Purchase		\$15.43	1302823	FIRE DEPT TRNG BLDG
E 101-43000-221	Equipment Parts/Repairs		\$79.74	1302823	PARTS-PW
E 101-43000-215	Shop Supplies		\$23.32	1302823	SHOP SUPPLIES-PW
E 101-45200-221	Equipment Parts/Repairs		\$239.95	1302823	PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$96.12	1302823	MOWER PARTS-PARKS
<b>Total MILACA AUTO VALUE</b>			<b>\$454.56</b>		
<hr/>					
Paid Chk# 037768	6/16/2011	<b>MILACA COPY FAST</b>			
E 101-45200-437	Other Miscellaneous		\$168.33	87	COPYING-WALKING ROUTES
E 211-49000-437	Other Miscellaneous		\$35.59	88	FARMERS MKT-HCP
E 101-45200-437	Other Miscellaneous		\$104.20	94	COPYING-WALKING ROUTES
<b>Total MILACA COPY FAST</b>			<b>\$308.12</b>		
<hr/>					
Paid Chk# 037769	6/16/2011	<b>MILACA GENERAL RENTAL CENTER</b>			

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			Check Amt	Invoice	Comment
E 101-43000-221	Equipment Parts/Repairs		\$51.30	20792	CONCRETE CUT OFF WHEEL-PW
<b>Total MILACA GENERAL RENTAL CENTER</b>			\$51.30		
<hr/>					
Paid Chk# 037770	6/16/2011	<b>MILACA LAWN &amp; GARDEN</b>			
E 602-49400-221	Equipment Parts/Repairs		\$53.64	324115	BLADE-WATER
E 603-49450-221	Equipment Parts/Repairs		\$26.82	325676	BLADE-SEWER
E 101-43000-221	Equipment Parts/Repairs		\$26.82	325676	BLADE-PW
<b>Total MILACA LAWN &amp; GARDEN</b>			\$107.28		
<hr/>					
Paid Chk# 037771	6/16/2011	<b>MILLER, PATTI</b>			
E 101-49910-208	Training and Travel		\$139.20		MAY 11 OGILVIE MILEAGE
<b>Total MILLER, PATTI</b>			\$139.20		
<hr/>					
Paid Chk# 037772	6/16/2011	<b>MN COPY SYSTEMS, INC.</b>			
E 101-41940-310	Other Professional Services		\$187.34	70459	COPIER MAINTENANCE-CITY
<b>Total MN COPY SYSTEMS, INC.</b>			\$187.34		
<hr/>					
Paid Chk# 037773	6/16/2011	<b>MN DEPT OF HEALTH</b>			
G 602-20810	Water Test Fee Payable		\$1,590.00	1480002 MILA	2ND QTR WATER TEST FEE
<b>Total MN DEPT OF HEALTH</b>			\$1,590.00		
<hr/>					
Paid Chk# 037774	6/16/2011	<b>MN NATIVE LANDSCAPES</b>			
E 101-45500-310	Other Professional Services		\$75.00	6694	SPRING CLEAN UP CUTTING-LIBRARY
<b>Total MN NATIVE LANDSCAPES</b>			\$75.00		
<hr/>					
Paid Chk# 037775	6/16/2011	<b>MN RURAL WATER ASSOC</b>			
E 603-49450-310	Other Professional Services		\$100.00		SEWER TELEVISIONING-DALCHOW
<b>Total MN RURAL WATER ASSOC</b>			\$100.00		
<hr/>					
Paid Chk# 037776	6/16/2011	<b>MN VALLEY TESTING LABS</b>			
E 602-49400-310	Other Professional Services		\$88.00	549861	TESTING
<b>Total MN VALLEY TESTING LABS</b>			\$88.00		
<hr/>					
Paid Chk# 037777	6/16/2011	<b>NORTHERN SAFETY CO.</b>			
E 101-43000-230	Safety		\$94.63	P30246290001	SAFETY SUPPLIES-PW
<b>Total NORTHERN SAFETY CO.</b>			\$94.63		
<hr/>					
Paid Chk# 037778	6/16/2011	<b>PACE ANALYTICAL SERVICES</b>			
E 603-49450-310	Other Professional Services		\$84.70	VM114409	TESTING
E 603-49450-310	Other Professional Services		\$84.70	VM114701	TESTING
E 603-49450-310	Other Professional Services		\$84.70	VM114911	TESTING
<b>Total PACE ANALYTICAL SERVICES</b>			\$254.10		
<hr/>					
Paid Chk# 037779	6/16/2011	<b>PETERSON, WARREN</b>			
E 101-41120-308	Commission		\$25.00		MAY PLANNING
<b>Total PETERSON, WARREN</b>			\$25.00		
<hr/>					
Paid Chk# 037780	6/16/2011	<b>QUILL CORPORATION</b>			
E 101-42110-201	Accessories (paper, pens, etc)		\$20.18	3933996	SUPPLIES-POLICE
E 101-42110-201	Accessories (paper, pens, etc)		\$4.26	3945085	SUPPLIES-POLICE
E 101-42110-201	Accessories (paper, pens, etc)		\$36.44	4420458	SUPPLIES-POLICE
E 101-41110-201	Accessories (paper, pens, etc)		\$36.44	4420458	PAPER-COUNCIL
E 602-49400-201	Accessories (paper, pens, etc)		\$36.44	4420458	SUPPLIES-WATER
E 619-49900-201	Accessories (paper, pens, etc)		\$123.97	4420458	SUPPLIES-DEP REG
E 101-41940-201	Accessories (paper, pens, etc)		\$69.77	4420458	SUPPLIES-CITY
E 101-41510-201	Accessories (paper, pens, etc)		\$36.44	4420458	PAPER-TREASURER
E 101-41310-201	Accessories (paper, pens, etc)		\$87.47	4420458	SUPPLIES-CITY MGR
E 603-49450-201	Accessories (paper, pens, etc)		\$36.44	4420458	SUPPLIES-SEWER
E 101-43000-215	Shop Supplies		\$36.44	4420458	SUPPLIES-PW

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			Check Amt	Invoice	Comment
E 101-41940-201	Accessories (paper, pens, etc)		\$42.31	4423769	SUPPLIES-CITY
	<b>Total QUILL CORPORATION</b>		\$566.60		
<hr/>					
Paid Chk# 037781	6/16/2011	<b>ROHMAN LAWN CARE</b>			
E 101-49200-450	Unallocated		\$165.00	19349	MOWING
	<b>Total ROHMAN LAWN CARE</b>		\$165.00		
<hr/>					
Paid Chk# 037782	6/16/2011	<b>SANDERSON, ALYCE</b>			
E 101-41940-217	Other Operating Supplies		\$53.17		SUPPLIES-CITY
E 101-45500-217	Other Operating Supplies		\$17.35		SUPPLIES-LIBRARY
	<b>Total SANDERSON, ALYCE</b>		\$70.52		
<hr/>					
Paid Chk# 037783	6/16/2011	<b>ST. CLOUD TECHNICAL COLLEGE</b>			
E 101-42280-208	Training and Travel		\$750.00	107623	FIREFIGHTING II TRNG
E 101-42280-208	Training and Travel		\$250.00	107793	FIREFIGHTING II TRNG
	<b>Total ST. CLOUD TECHNICAL COLLEGE</b>		\$1,000.00		
<hr/>					
Paid Chk# 037784	6/16/2011	<b>STARRY ELECTRIC, INC</b>			
E 101-42280-241	Reserve Purchase		\$310.00	2635	FIRE DEPT TRNG BLDG
	<b>Total STARRY ELECTRIC, INC</b>		\$310.00		
<hr/>					
Paid Chk# 037785	6/16/2011	<b>VACUUM CENTER &amp; SEWING ROOM</b>			
E 101-41940-310	Other Professional Services		\$43.51	107408	VACUUM SERVICE-CITY
	<b>Total VACUUM CENTER &amp; SEWING ROOM</b>		\$43.51		
<hr/>					
Paid Chk# 037786	6/16/2011	<b>ZARNOTH BRUSH WORKS, INC</b>			
E 101-43000-221	Equipment Parts/Repairs		\$806.91	134053	SWEeper PARTS-PW
	<b>Total ZARNOTH BRUSH WORKS, INC</b>		\$806.91		
<hr/>					
Paid Chk# 037787	6/16/2011	<b>1ST CHOICE DOCUMENT DESTRUCTN</b>			
E 101-41940-310	Other Professional Services		\$58.25	11-2323	SHREDDING-CITY
E 602-49400-310	Other Professional Services		\$58.25	11-2323	SHREDDING-WATER
E 603-49450-310	Other Professional Services		\$58.25	11-2323	SHREDDING-SEWER
E 101-41310-310	Other Professional Services		\$58.25	11-2323	SHREDDING-CITY MGR
	<b>otal 1ST CHOICE DOCUMENT DESTRUCTN</b>		\$233.00		
	<b>10100 General Bank</b>		\$84,470.03		

**Fund Summary**

<b>10100 General Bank</b>	
101 GENERAL FUND	\$51,268.33
211 INITIATIVE FOUNDATION	\$51.09
602 WATER FUND	\$8,957.47
603 SEWER FUND	\$23,145.29
619 DEPUTY REGISTRAR FUND	\$852.81
700 BRAHAM-MILACA JOINT POWERS	\$195.04
	<hr/>
	\$84,470.03

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**10100 General Bank**

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
<b>10100 General Bank</b>					
<b>Paid Chk# 037654 5/5/2011 EAST CENTRAL ENERGY</b>					
E 101-42280-612		Other Long-Term Oblig Interest	\$1,790.00	5	FIRE HALL LOAN
E 101-42280-602		Fire Hall Loan Payment	\$36,000.00	5	FIRE HALL LOAN
<b>Total EAST CENTRAL ENERGY</b>			\$37,790.00		
<b>Paid Chk# 037655 5/5/2011 JIM'S MILLE LACS DISPOSAL</b>					
E 101-43000-310		Other Professional Services	\$1,800.00	1832413	STREET SWEEPING
E 101-43000-580		Other Equipment	\$5,000.00	1833287	SNOW BLOWER
E 101-43000-312		Compost	\$150.00	211948	COMPOST
E 101-42280-384		Refuse/Garbage Disposal	\$25.00	211948	GARBAGE-FIRE
E 101-43000-384		Refuse/Garbage Disposal	\$68.68	211948	GARBAGE-PW
E 101-45200-384		Refuse/Garbage Disposal	\$38.64	211948	GARBAGE-PARKS
<b>Total JIM'S MILLE LACS DISPOSAL</b>			\$7,082.32		
<b>Paid Chk# 037656 5/5/2011 MILACA BLDG CENTER</b>					
E 101-42110-437		Other Miscellaneous	\$41.09		SUPPLIES-POLICE
E 101-42280-401		Repairs/Maint Buildings	\$464.38		TRAINING BLDG-FIRE
E 603-49450-217		Other Operating Supplies	\$51.65		SUPPLIES-SEWER
E 602-49400-217		Other Operating Supplies	\$2.50		SUPPLIES-WATER
E 101-45200-215		Shop Supplies	\$107.69		SUPPLIES-PARKS
E 101-43000-215		Shop Supplies	\$2.30		SUPPLIES-PW
<b>Total MILACA BLDG CENTER</b>			\$669.61		
<b>Paid Chk# 037657 5/5/2011 TACTICAL PRODUCTS AND SVCS INC</b>					
E 101-42110-434		Uniforms	\$1,057.00	121	VEST-SHAW
E 101-42110-434		Uniforms	\$1,122.00	121	VEST-QUAINTANCE
E 101-42110-434		Uniforms	\$933.00	121	VEST-MINKS
E 101-42110-434		Uniforms	\$1,057.00	121	VEST-WALDAHL
E 101-42110-434		Uniforms	\$1,057.00	121	VEST-HALBERG
<b>Total TACTICAL PRODUCTS AND SVCS INC</b>			\$5,226.00		
<b>Paid Chk# 037715 5/25/2011 ALL STATE COMMUNICATIONS</b>					
E 101-41940-309		EDP, Software and Design	\$360.00	60008-3	SERVER WORK
<b>Total ALL STATE COMMUNICATIONS</b>			\$360.00		
<b>Paid Chk# 037716 5/25/2011 BLUE CROSS BLUE SHIELD OF MINN</b>					
G 101-21706		Medical Insur.	\$11,721.00	7S034-M0 4	MEDICAL INSUR-JUNE
<b>Total BLUE CROSS BLUE SHIELD OF MINN</b>			\$11,721.00		
<b>Paid Chk# 037717 5/25/2011 DC SWANSON CONSTRUCTION</b>					
E 101-42280-241		Reserve Purchase	\$600.00		FRAMING WORK-FIRE TRNG BLDG
<b>Total DC SWANSON CONSTRUCTION</b>			\$600.00		
<b>Paid Chk# 037718 5/25/2011 L.E.L.S.</b>					
G 101-21710		Union Dues	\$140.10	LOCAL #238	POLICE UNION DUES-JUNE
<b>Total L.E.L.S.</b>			\$140.10		
<b>Paid Chk# 037719 5/25/2011 MN BENEFITS</b>					
G 101-21709		Life Insur.	\$179.19		LIFE/DENTAL-JUNE
G 101-21712		Dental	\$159.32		LIFE/DENTAL-JUNE
<b>Total MN BENEFITS</b>			\$338.51		
<b>Paid Chk# 037720 5/25/2011 QUAINANCE, TODD</b>					
E 101-42110-437		Other Miscellaneous	\$222.14		REIMB-EVIDENCE STORAGE SUPPLIES
<b>Total QUAINANCE, TODD</b>			\$222.14		
<b>Paid Chk# 037721 5/25/2011 USABLE LIFE</b>					

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	Check Amt	Invoice	Comment
G 101-21707 Disability	\$211.15	101408001G	DISABILITY/LIFE-JUNE
<b>Total USABLE LIFE</b>	<b>\$211.15</b>		
<hr/>			
Paid Chk# 037722 5/25/2011 <b>VERIZON WIRELESS</b>			
E 101-42110-321 Telephone	\$52.04		MAY WIRELESS ROUTER SVC
E 602-49400-321 Telephone	\$26.02		MAY WIRELESS ROUTER SVC
<b>Total VERIZON WIRELESS</b>	<b>\$78.06</b>		
<hr/>			
Paid Chk# 037723 5/27/2011 <b>U.S. POSTMASTER</b>			
E 603-49450-322 Postage	\$107.18		MAY BILLINGS
E 602-49400-322 Postage	\$107.19		MAY BILLINGS
<b>Total U.S. POSTMASTER</b>	<b>\$214.37</b>		
<b>10100 General Bank</b>	<b>\$64,653.26</b>		

**Fund Summary**

<b>10100 General Bank</b>	
101 GENERAL FUND	\$64,358.72
602 WATER FUND	\$135.71
603 SEWER FUND	\$158.83
	<b>\$64,653.26</b>

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**10900 Liquor Bank**

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
<b>MILACA, CITY OF (WATER/SEWER)</b>					
E 609-49750-381	5/15/2011	Utilities	\$30.55	01-00015990	WATER/SEWER
<b>Total MILACA, CITY OF (WATER/SEWER)</b>			\$30.55		
<b>EAST CENTRAL ENERGY</b>					
E 609-49750-381	5/7/2011	Utilities	\$1,743.69	7115200	ELECTRIC
<b>Total EAST CENTRAL ENERGY</b>			\$1,743.69		
<b>CENTERPOINT ENERGY</b>					
E 609-49750-381	5/11/2011	Utilities	\$191.80	128-000-782-1	NATURAL GAS
<b>Total CENTERPOINT ENERGY</b>			\$191.80		
<b>MN DEPT OF REVENUE</b>					
E 609-49750-221	5/19/2011	Equipment Parts/Repairs	\$9.00	9576201	USE TAX-GRANITE ELECTRONICS
G 609-20800		Sales Tax Payable	\$12,762.00	9576201	LIQUOR SALES TAX
<b>Total MN DEPT OF REVENUE</b>			\$12,771.00		
<b>10900 Liquor Bank</b>			<b>\$14,737.04</b>		

**Fund Summary**

<b>10900 Liquor Bank</b>	
609 MUNICIPAL LIQUOR FUND	\$14,737.04
	<b>\$14,737.04</b>

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**10900 Liquor Bank**

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
<b>10900 Liquor Bank</b>					
Paid Chk# 021836	6/16/2011	AMERICAN BOTTLING CO.			
E 609-49750-254	Mix/Non Alcoholic		\$90.64	2462603612	NA
E 609-49750-254	Mix/Non Alcoholic		\$112.56	2462603688	NA
<b>Total AMERICAN BOTTLING CO.</b>			<b>\$203.20</b>		
<b>AMERIPRIDE</b>					
Paid Chk# 021837	6/16/2011	AMERIPRIDE			
E 609-49750-310	Other Professional Services		\$68.27	2200111898	RUGS
E 609-49750-310	Other Professional Services		\$35.66	2200114481	RUGS
E 609-49750-217	Other Operating Supplies		\$70.09	2200117020	PAPER TOWELS
E 609-49750-310	Other Professional Services		\$69.00	2200117020	RUGS
E 609-49750-310	Other Professional Services		\$35.22	2200119591	RUGS
E 609-49750-434	Uniforms		\$24.07	2210008947	UNIFORMS
E 609-49750-434	Uniforms		\$13.50	2210008970	UNIFORMS
E 609-49750-434	Uniforms		\$307.85	2210009334	UNIFORMS
E 609-49750-434	Uniforms		\$79.05	2210009471	UNIFORMS
<b>Total AMERIPRIDE</b>			<b>\$702.71</b>		
<b>CRYSTAL SPRINGS ICE</b>					
Paid Chk# 021838	6/16/2011	CRYSTAL SPRINGS ICE			
E 609-49750-259	Other For Resale		\$210.20	110578	ICE
E 609-49750-259	Other For Resale		\$146.50	110710	ICE
E 609-49750-259	Other For Resale		\$197.80	110819	ICE
<b>Total CRYSTAL SPRINGS ICE</b>			<b>\$554.50</b>		
<b>E.C.M. PUBLISHERS, INC.</b>					
Paid Chk# 021839	6/16/2011	E.C.M. PUBLISHERS, INC.			
E 609-49750-343	Other Advertising		\$145.00	101458	ADVERTISING
<b>Total E.C.M. PUBLISHERS, INC.</b>			<b>\$145.00</b>		
<b>EXTREME BEVERAGES, LLC</b>					
Paid Chk# 021840	6/16/2011	EXTREME BEVERAGES, LLC			
E 609-49750-254	Mix/Non Alcoholic		\$169.50	368866	NA
<b>Total EXTREME BEVERAGES, LLC</b>			<b>\$169.50</b>		
<b>GRANITE CITY JOBBING</b>					
Paid Chk# 021841	6/16/2011	GRANITE CITY JOBBING			
E 609-49750-333	Freight and Express		\$4.25	681671	DELIVERY
E 609-49750-259	Other For Resale		\$84.90	681671	MISC
E 609-49750-256	Tobacco Products For Resale		\$634.39	681717	TOBACCO
E 609-49750-259	Other For Resale		\$50.81	681717	MISC
E 609-49750-254	Mix/Non Alcoholic		\$20.35	681756	NA
E 609-49750-259	Other For Resale		\$45.95	681756	MISC
E 609-49750-259	Other For Resale		\$52.39	682451	MISC
E 609-49750-256	Tobacco Products For Resale		\$615.26	682451	TOBACCO
E 609-49750-217	Other Operating Supplies		\$8.92	682451	KIDDIE KANDY
E 609-49750-333	Freight and Express		\$4.25	682451	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$65.09	682457	TOBACCO
E 609-49750-259	Other For Resale		\$332.84	683235	MISC
E 609-49750-256	Tobacco Products For Resale		\$637.67	683235	TOBACCO
E 609-49750-333	Freight and Express		\$4.25	683235	DELIVERY
E 609-49750-259	Other For Resale		\$151.25	683256	MISC
E 609-49750-259	Other For Resale		\$379.36	683991	MISC
E 609-49750-333	Freight and Express		\$4.25	683991	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$4.16	683991	NA
E 609-49750-256	Tobacco Products For Resale		\$2,208.87	683991	TOBACCO
<b>Total GRANITE CITY JOBBING</b>			<b>\$5,309.21</b>		
<b>LEAGUE OF MN CITIES INSUR TRST</b>					
Paid Chk# 021842	6/16/2011	LEAGUE OF MN CITIES INSUR TRST			
E 609-49750-151	Worker's Comp Insurance Prem		\$2,615.00	20453	11-12 WORK COMP
<b>Total LEAGUE OF MN CITIES INSUR TRST</b>			<b>\$2,615.00</b>		

**\*Check Detail Register©**

JUNE 2011

			Check Amt	Invoice	Comment
<b>Paid Chk# 021843 6/16/2011 LOSS CONTROL SERVICES</b>					
E 609-49750-208	Training and Travel		\$200.00		6/26 TRAINING
<b>Total LOSS CONTROL SERVICES</b>			\$200.00		
<b>Paid Chk# 021844 6/16/2011 M. AMUNDSON LLP</b>					
E 609-49750-259	Other For Resale		\$49.20	108707	MISC
E 609-49750-256	Tobacco Products For Resale		\$143.32	108707	TOBACCO
E 609-49750-256	Tobacco Products For Resale		\$559.86	109133	TOBACCO
E 609-49750-259	Other For Resale		\$245.00	109133	MISC
E 609-49750-256	Tobacco Products For Resale		\$343.80	109643	TOBACCO
E 609-49750-259	Other For Resale		\$87.30	109643	MISC
<b>Total M. AMUNDSON LLP</b>			\$1,428.48		
<b>Paid Chk# 021845 6/16/2011 MILACA CHAMBER OF COMMERCE</b>					
E 609-49750-343	Other Advertising		\$40.00		PARADE ENTRY FEE
E 609-49750-437	Other Miscellaneous		\$1,500.00		PARADE DONATION
<b>Total MILACA CHAMBER OF COMMERCE</b>			\$1,540.00		
<b>Paid Chk# 021846 6/16/2011 NOEHRING, ROSIE</b>					
E 609-49750-256	Tobacco Products For Resale		\$164.14	100451100077	TOBACCO
<b>Total NOEHRING, ROSIE</b>			\$164.14		
<b>Paid Chk# 021847 6/16/2011 QUALITY WINE &amp; SPIRITS</b>					
E 609-49750-251	Liquor For Resale		\$3,536.92	464093	LIQUOR
E 609-49750-253	Wine For Resale		\$51.00	464148	WINE
<b>Total QUALITY WINE &amp; SPIRITS</b>			\$3,587.92		
<b>Paid Chk# 021848 6/16/2011 QUILL CORPORATION</b>					
E 609-49750-201	Accessories (paper, pens, etc)		\$42.21	4420458	SUPPLIES
<b>Total QUILL CORPORATION</b>			\$42.21		
<b>Paid Chk# 021849 6/16/2011 SEGERSTROM, VICTORIA</b>					
E 609-49750-201	Accessories (paper, pens, etc)		\$7.52		REIMB CREDIT CARD SLIPS
E 609-49750-217	Other Operating Supplies		\$28.96		REIMB WINE TASTING SUPPLIES
<b>Total SEGERSTROM, VICTORIA</b>			\$36.48		
<b>Paid Chk# 021850 6/16/2011 ST. CLOUD REFRIGERATION</b>					
E 609-49750-310	Other Professional Services		\$211.60	231923	COOLER REPAIR
<b>Total ST. CLOUD REFRIGERATION</b>			\$211.60		
<b>Paid Chk# 021851 6/16/2011 VIKING BOTTLING CO.</b>					
E 609-49750-254	Mix/Non Alcoholic		\$148.00	25311487	NA
E 609-49750-254	Mix/Non Alcoholic		\$91.75	25311553	NA
E 609-49750-254	Mix/Non Alcoholic		\$119.15	25311666	NA
<b>Total VIKING BOTTLING CO.</b>			\$358.90		
<b>Paid Chk# 021852 6/16/2011 YELLOW PAGE USA</b>					
E 609-49750-343	Other Advertising		\$1,188.00	PF5430901	ADVERTISING
<b>Total YELLOW PAGE USA</b>			\$1,188.00		
<b>10900 Liquor Bank</b>			\$18,456.85		

**Fund Summary**

<b>10900 Liquor Bank</b>	
609 MUNICIPAL LIQUOR FUND	\$18,456.85
	\$18,456.85

**\*Check Detail Register©**

MAY 2011

Check Amt Invoice Comment

**10900 Liquor Bank**

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
<b>Paid Chk# 021785 5/2/2011 BELLBOY CORP.</b>					
E 609-49750-251		Liquor For Resale	\$1,942.55	57790500	LIQUOR
E 609-49750-253		Wine For Resale	\$94.00	57790500	WINE
E 609-49750-253		Wine For Resale	\$544.00	58089400	WINE
E 609-49750-251		Liquor For Resale	\$1,156.50	58089400	LIQUOR
E 609-49750-217		Other Operating Supplies	\$5.22	85029800	KIDDIE KANDY
E 609-49750-259		Other For Resale	\$17.85	85029800	MISC
E 609-49750-254		Mix/Non Alcoholic	\$32.40	85120800	NA
<b>Total BELLBOY CORP.</b>			<b>\$3,792.52</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
<b>Paid Chk# 021786 5/2/2011 BERNICKS</b>					
E 609-49750-254		Mix/Non Alcoholic	\$28.80	18264	NA
E 609-49750-252		Beer For Resale	\$155.00	18265	BEER
E 609-49750-254		Mix/Non Alcoholic	\$62.20	20781	NA
E 609-49750-252		Beer For Resale	\$494.58	20782	BEER
E 609-49750-254		Mix/Non Alcoholic	\$34.00	23521	NA
E 609-49750-252		Beer For Resale	\$447.65	23522	BEER
E 609-49750-254		Mix/Non Alcoholic	\$121.15	26450	NA
E 609-49750-252		Beer For Resale	\$726.15	26451	BEER
<b>Total BERNICKS</b>			<b>\$2,069.53</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
<b>Paid Chk# 021787 5/2/2011 C &amp; L DISTRIBUTING CO.</b>					
E 609-49750-252		Beer For Resale	\$6,679.85	283234	BEER
E 609-49750-254		Mix/Non Alcoholic	\$16.25	283234	NA
E 609-49750-260		Deposits	(\$30.00)	284304	DEPOSITS
E 609-49750-252		Beer For Resale	\$2,932.25	284304	BEER
E 609-49750-254		Mix/Non Alcoholic	\$56.80	284304	NA
E 609-49750-252		Beer For Resale	\$225.00	284796	BEER
E 609-49750-254		Mix/Non Alcoholic	\$39.55	285327	NA
E 609-49750-252		Beer For Resale	\$7,304.05	285327	BEER
E 609-49750-252		Beer For Resale	\$3,320.05	286271	BEER
E 609-49750-254		Mix/Non Alcoholic	\$48.75	286271	NA
<b>Total C &amp; L DISTRIBUTING CO.</b>			<b>\$20,592.55</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
<b>Paid Chk# 021788 5/2/2011 DAHLHEIMER DISTRIBUTING CO.</b>					
E 609-49750-252		Beer For Resale	\$3,240.89	43547	BEER
E 609-49750-252		Beer For Resale	\$460.67	44333	BEER
E 609-49750-254		Mix/Non Alcoholic	(\$11.63)	44333	NA
E 609-49750-252		Beer For Resale	\$4,015.60	44428	BEER
E 609-49750-254		Mix/Non Alcoholic	\$304.00	45167	NA
E 609-49750-252		Beer For Resale	\$5,256.43	45167	BEER
E 609-49750-254		Mix/Non Alcoholic	\$77.50	45924	NA
E 609-49750-252		Beer For Resale	\$3,595.59	45924	BEER
<b>Total DAHLHEIMER DISTRIBUTING CO.</b>			<b>\$16,939.05</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
<b>Paid Chk# 021789 5/2/2011 FRONTIER</b>					
E 609-49750-321		Telephone	\$103.75	320983625511	APRIL PHONE SVC
<b>Total FRONTIER</b>			<b>\$103.75</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
<b>Paid Chk# 021790 5/2/2011 J.J. TAYLOR DIST OF MN</b>					
E 609-49750-252		Beer For Resale	\$104.50	1522850	BEER
E 609-49750-333		Freight and Express	\$3.00	1522850	DELIVERY
E 609-49750-252		Beer For Resale	\$53.30	1526492	BEER
E 609-49750-333		Freight and Express	\$3.00	1526492	DELIVERY
<b>Total J.J. TAYLOR DIST OF MN</b>			<b>\$163.80</b>		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
<b>Paid Chk# 021791 5/2/2011 JOHNSON BROTHERS LIQUOR CO.</b>					

**\*Check Detail Register©**

MAY 2011

			Check Amt	Invoice	Comment
E 609-49750-251	Liquor For Resale		\$706.70	1031735	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$68.00	1031735	NA
E 609-49750-253	Wine For Resale		\$231.50	1031735	WINE
E 609-49750-333	Freight and Express		\$25.12	1031735	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$12.00	1035992	NA
E 609-49750-253	Wine For Resale		\$1,792.70	1035992	WINE
E 609-49750-251	Liquor For Resale		\$4,167.37	1035992	LIQUOR
E 609-49750-333	Freight and Express		\$113.00	1035992	DELIVERY
E 609-49750-253	Wine For Resale		\$31.99	1035993	WINE
E 609-49750-333	Freight and Express		\$1.57	1035993	DELIVERY
E 609-49750-333	Freight and Express		\$90.03	1040714	DELIVERY
E 609-49750-253	Wine For Resale		\$1,022.55	1040714	WINE
E 609-49750-251	Liquor For Resale		\$2,195.89	1040714	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$128.95	1040714	NA
E 609-49750-253	Wine For Resale		\$26.00	1040715	WINE
E 609-49750-333	Freight and Express		\$1.57	1040715	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$28.00	1044859	NA
E 609-49750-251	Liquor For Resale		\$864.60	1044859	LIQUOR
E 609-49750-253	Wine For Resale		\$904.50	1044859	WINE
E 609-49750-333	Freight and Express		\$62.80	1044859	DELIVERY
<b>Total JOHNSON BROTHERS LIQUOR CO.</b>			<b>\$12,474.84</b>		
<hr/>					
Paid Chk#	021792	5/2/2011	<b>PAUSTIS &amp; SONS</b>		
E 609-49750-253	Wine For Resale		\$608.60	8303055	WINE
E 609-49750-333	Freight and Express		\$12.50	8303055	DELIVERY
<b>Total PAUSTIS &amp; SONS</b>			<b>\$621.10</b>		
<hr/>					
Paid Chk#	021793	5/2/2011	<b>PHILLIPS WINE AND SPIRITS</b>		
E 609-49750-333	Freight and Express		\$76.15	2051443	DELIVERY
E 609-49750-251	Liquor For Resale		\$2,673.00	2051443	LIQUOR
E 609-49750-253	Wine For Resale		\$409.80	2051443	WINE
E 609-49750-253	Wine For Resale		\$82.70	2054486	WINE
E 609-49750-333	Freight and Express		\$3.14	2054486	DELIVERY
E 609-49750-251	Liquor For Resale		\$990.97	2057826	LIQUOR
E 609-49750-253	Wine For Resale		\$442.90	2057826	WINE
E 609-49750-254	Mix/Non Alcoholic		\$41.95	2057826	NA
E 609-49750-333	Freight and Express		\$37.16	2057826	DELIVERY
E 609-49750-251	Liquor For Resale		\$309.49	2060782	LIQUOR
E 609-49750-333	Freight and Express		\$3.14	2060782	DELIVERY
<b>Total PHILLIPS WINE AND SPIRITS</b>			<b>\$5,070.40</b>		
<hr/>					
Paid Chk#	021794	5/2/2011	<b>QUALITY WINE &amp; SPIRITS</b>		
E 609-49750-251	Liquor For Resale		\$414.70	447132	LIQUOR
E 609-49750-253	Wine For Resale		\$522.01	447132	WINE
<b>Total QUALITY WINE &amp; SPIRITS</b>			<b>\$936.71</b>		
<hr/>					
Paid Chk#	021795	5/2/2011	<b>SOUTHERN WINE &amp; SPIRITS OF MN</b>		
E 609-49750-253	Wine For Resale		\$1,022.00	1492289	WINE
E 609-49750-333	Freight and Express		\$20.00	1492289	DELIVERY
E 609-49750-333	Freight and Express		\$18.96	1517626	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,243.84	1517626	LIQUOR
E 609-49750-333	Freight and Express		\$7.50	1527371	DELIVERY
E 609-49750-251	Liquor For Resale		\$463.00	1527371	LIQUOR
<b>Total SOUTHERN WINE &amp; SPIRITS OF MN</b>			<b>\$2,775.30</b>		
<hr/>					
Paid Chk#	021796	5/2/2011	<b>SUNNY HILL DISTRIBUTORS</b>		
E 609-49750-253	Wine For Resale		\$228.60	224163	WINE
E 609-49750-333	Freight and Express		\$8.55	224163	DELIVERY

**\*Check Detail Register©**

MAY 2011

			Check Amt	Invoice	Comment
E 609-49750-253	Wine For Resale		\$73.96	244898	WINE
E 609-49750-333	Freight and Express		\$3.80	244898	DELIVERY
<b>Total SUNNY HILL DISTRIBUTORS</b>			<b>\$314.91</b>		
<hr/>					
Paid Chk# 021797	5/2/2011	<b>THE WINE COMPANY</b>			
E 609-49750-253	Wine For Resale		\$302.00	267389	WINE
<b>Total THE WINE COMPANY</b>			<b>\$302.00</b>		
<hr/>					
Paid Chk# 021798	5/2/2011	<b>VINOCOPIA</b>			
E 609-49750-253	Wine For Resale		\$800.00	38296	WINE
E 609-49750-333	Freight and Express		\$18.00	38296	DELIVERY
<b>Total VINOCOPIA</b>			<b>\$818.00</b>		
<hr/>					
Paid Chk# 021799	5/2/2011	<b>WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>			
E 609-49750-253	Wine For Resale		\$123.85	554303	WINE
E 609-49750-251	Liquor For Resale		\$458.29	554303	LIQUOR
E 609-49750-333	Freight and Express		\$12.00	554303	DELIVERY
E 609-49750-251	Liquor For Resale		\$6,370.00	557392	LIQUOR
E 609-49750-333	Freight and Express		\$84.00	557392	DELIVERY
E 609-49750-251	Liquor For Resale		\$3,399.01	557778	LIQUOR
E 609-49750-333	Freight and Express		\$66.00	557778	DELIVERY
E 609-49750-253	Wine For Resale		\$305.70	557778	WINE
E 609-49750-254	Mix/Non Alcoholic		\$109.77	557778	NA
E 609-49750-251	Liquor For Resale		\$1,592.50	560649	LIQUOR
E 609-49750-333	Freight and Express		\$21.00	560649	DELIVERY
E 609-49750-333	Freight and Express		\$10.50	561414	DELIVERY
E 609-49750-253	Wine For Resale		\$60.00	564203	WINE
E 609-49750-251	Liquor For Resale		\$342.05	564203	LIQUOR
E 609-49750-333	Freight and Express		\$9.00	564203	DELIVERY
E 609-49750-333	Freight and Express		(\$1.50)	827722	CREDIT-DELIVERY
E 609-49750-251	Liquor For Resale		(\$65.99)	827722	CREDIT-LIQUOR
<b>otal WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>			<b>\$12,896.18</b>		
<hr/>					
Paid Chk# 021800	5/5/2011	<b>JIM'S MILLE LACS DISPOSAL</b>			
E 609-49750-384	Refuse/Garbage Disposal		\$86.58	219225	REFUSE COLLECTION
<b>Total JIM'S MILLE LACS DISPOSAL</b>			<b>\$86.58</b>		
<b>10900 Liquor Bank</b>			<b>\$79,957.22</b>		
<hr/>					
<b>Fund Summary</b>					
<b>10900 Liquor Bank</b>					
609 MUNICIPAL LIQUOR FUND			\$79,957.22		
			<b>\$79,957.22</b>		

RESOLUTION NO. 11 – 15

RESOLUTION ASSESSING MOWING COSTS

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

PID #	OWNER	ADDRESS	DATE OF MOWING	ASSESSED
21-042-0760	Acquired Capital (Brouwer , Paul & Ellner)	255 2 <sup>nd</sup> Ave SW	05/19/11 and 05/27/11	\$110.00
21-043-1910	Powell, Jessee & Jessica	130 4 <sup>th</sup> Ave SE	05/31/11	\$ 55.00

Adopted this 16th day of June, 2011.

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

ATTEST

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

RESOLUTION NO. 11 – 16

A RESOLUTION ASSESSING THE COST TO CLEAN UP GARBAGE ON A PROPERTY

WHEREAS notice was sent to the property owner of 355 3<sup>rd</sup> Avenue NW that there was household garbage and miscellaneous debris that constituted a nuisance and they were given a period of time to clean up the property; and

WHEREAS no response was received from the property owner and in the judgment of city staff, there was a health hazard posed by the accumulation in the open of household garbage, so the city contracted the work done,

NOW THEREFORE BE IT RESOLVED that the Milaca City council hereby approves the following assessment against the benefited property for a period of one year, beginning with taxes payable in 2012, at an interest rate of six (6) percent.

\$381.40  
Nationwide Advantage Mortgage  
7760 Office Plaza Drive South  
West Des Moines, IA 50266  
(property address: 355 3<sup>rd</sup> Avenue NW)  
PID # 21-041-0560

Adopted this 16<sup>th</sup> day of June, 2011.

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Mayor Harold Pedersen

ATTEST

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Greg Lerud, City Manager

# STATEMENT

### HOLIDAY SCHEDULE

We Observe the following holidays.

NEW YEARS  
JULY 4TH  
THANKSGIVING  
CHRISTMAS

If your pick-up day falls on a holiday, your garbage will be picked up the following day.

ANY TRANSACTIONS AFTER THIS DATE WILL BE SHOWN ON YOUR NEXT STATEMENT

MAY 19 2011

Service Address: 4TH ST NW, 00355  
Account Nbr: 1844207

CITY OF MILACA  
255 1ST ST E  
MILACA, MN 56353

Billing Period:

ACCT BALANCE	AMOUNT PAID
381.40	
PAYMENT DUE	UPON RECEIPT

ACCOUNTS DUE BY THE 15TH OF THE MONTH. A late fee of 1.5% per month (Annual rate of 18%) will be charged on all overdue accounts. Minimum fee \$1.50

**\*\* PLEASE RETURN TOP PORTION WITH PAYMENT \*\***

**\*\* Please remit to P.O. Box 275, Milaca, MN 56353 \*\***

DATE	DESCRIPTION	REFERENCE	UNIT PRICE	QUANTITY	AMOUNT	RUN BALANCE
	BALANCE BROUGHT FORWARD					0.00
05/05/11	TV		10.00	1.000	10.00	10.00
05/05/11	TIRES		3.00	6.000	18.00	28.00
05/05/11	TRASH		322.00	1.000	322.00	350.00
05/28/11	SWM TAX - Residential		31.40	1.000	31.40	381.40

Date \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

Initial \_\_\_\_\_

Brief \_\_\_\_\_

Desc \_\_\_\_\_

**PAYMENT DUE: UPON RECEIPT**

ACCOUNT NO	CURRENT	30 - DAYS	60 - DAYS	90 - DAYS	120+ DAYS	LATE CHARGE	TOTAL BALANCE
1844207	381.40	0.00	0.00	0.00	0.00	0.00	381.40

Please write ACCOUNT NUMBER on check!

City of Milaca, Public Works Dept., Inc. • 205 2nd Ave. N.E. • Milaca, MN 56353 • (320) 788-0111



# LICENSE EXEMPT GAMBLING APPLICATION FOR RAFFLE/BINGO

City of Milaca  
255 1<sup>st</sup> St E  
Milaca MN 56353  
(320) 983-3141  
(320) 983-3142 FAX

Date 6/13/11

Name of Organization Milaca Scholarship Foundation

I, Pete Hydunovitch, hereby submit this application for a license to conduct gambling in accordance with the provisions of the City of Milaca, Ordinance #116.25 – 116.34.

[Signature]  
Authorized Officer of Organization

[Signature]  
Designated Gambling Manager of Organization

## RAFFLE INFORMATION

What is purpose of raffle/Bingo? Funding for scholarships for Milaca students

Place where raffle/Bingo will be held: Stone Throw Golf Club

Date(s) for sale of raffle: May to Sept

Date(s) of Bingo being held: \_\_\_\_\_ to \_\_\_\_\_

Hours of raffle/Bingo: From \_\_\_\_\_ am/pm to \_\_\_\_\_ am/pm



PLEASE COMPLETE BACK PAGE

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

True Name: RAKRAJSEK BARBRA Ann  
Last First Middle

Address: 1350 4th Ave NW

Date of Birth: [REDACTED] Place of Birth: Christiana MN  
Month Day Year City State

Home Telephone: [REDACTED] Other Contact Number: [REDACTED]

PLEASE ANSWER THE FOLLOWING QUESTIONS:	YES	NO
Is your organization a fraternal, religious, veteran or other non-profit organization?	X	
Does your organization have at least 15 active members residing either in the city and/or following townships: Bogus Brook, Borgholm, Dailey, Hayland, Milaca, Milo, Mudgett, or Page?	X	
Has your organization been in existence for at least 1 year?	X	
Have you ever been convicted of any crime other than a traffic offense? If yes, please explain:		X

TO BE COMPLETED BY CITY OFFICIAL

Criminal History Requested By: <u>DK</u>	Date Criminal History Conducted: <u>6-14-11</u>
Date of Request: <u>JUN 13 2011</u>	Criminal History Cleared: <u>(YES)</u> NO
Reason for Request: <u>Gambling</u>	Law Enforcement Signature: <u>K.F.</u>

City Manager Signature

Approved

Denied

Date

Date Designated Gambling Manager Notified: \_\_\_\_\_

**CITY OF MILACA**  
**Council Monthly Budget Report**  
 May 2011

<b>DEPT Descr</b>	<b>2011 YTD Budget</b>	<b>2011 YTD Amt</b>	<b>Balance</b>	<b>2011 % of Budget Remain</b>
Airport	\$74,525.00	\$25,481.61	\$49,043.39	65.81%
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	\$20,546.33	\$28,453.67	58.07%
City Hall	\$210,760.00	\$81,699.41	\$129,060.59	61.24%
City Manager	\$22,080.00	\$9,156.71	\$12,923.29	58.53%
Council	\$10,450.00	\$2,775.63	\$7,674.37	73.44%
Elections	\$0.00	\$0.00	\$0.00	0.00%
Fire Dept.	\$172,860.00	\$78,901.71	\$93,958.29	54.36%
Historical Society	\$5,000.00	\$1,379.67	\$3,620.33	72.41%
Liaison Officer	\$58,820.00	\$30,568.73	\$28,251.27	48.03%
Libraries	\$22,000.00	\$8,064.29	\$13,935.71	63.34%
Ogilvie	\$29,295.00	\$12,840.97	\$16,454.03	56.17%
Parks	\$129,440.00	\$42,374.30	\$87,065.70	67.26%
Planning Comm.	\$2,000.00	\$122.75	\$1,877.25	93.86%
Police Dept.	\$424,435.00	\$193,150.26	\$231,284.74	54.49%
Public Works	\$231,155.00	\$75,054.42	\$156,100.58	67.53%
Recreation	\$2,000.00	\$1,859.64	\$140.36	7.02%
Treasurer	\$26,160.00	\$10,438.58	\$15,721.42	60.10%
Unallocated	\$20,915.00	\$14,418.00	\$6,497.00	31.06%
	<b>\$1,518,895.00</b>	<b>\$619,658.01</b>	<b>\$899,236.99</b>	<b>59.20%</b>

RESOLUTION NO. 11 – 17  
A RESOLUTION ASSESSING AN UNPAID WATER SERVICE CHARGE

WHEREAS, the property owner of 1135 4<sup>th</sup> Avenue NE, Denise Miller, contacted the city on March 16, 2011 regarding a leak on her water service line; and,

WHEREAS, it is the property owner's responsibility to effect the repairs on their service line and the owner indicated they would contact an excavator to make the repairs; and,

WHEREAS, the property owner did not affect the repairs on the service line, the property owner requested the city repair the service line and understood that the cost would be assessed against the property; and,

WHEREAS, notice of the public hearing was made in the official newspaper, and a copy of the notice sent to the property owner, and a public hearing regarding the assessment was held on June 16, 2011 to consider the assessment and hear objections,

NOW THEREFORE BE IT RESOLVED, that the Milaca City Council hereby approves the following assessment against the benefited property for a term of five years, beginning with taxes payable in 2012, at an interest rate of six (6) percent.

\$2,650.07  
Denise Miller  
1135 4<sup>th</sup> Avenue NE  
Milaca, MN 56353  
PID #21-357-0080

Adopted this 16<sup>th</sup> day of June, 2011.

---

Mayor Harold Pedersen

ATTEST

---

Greg Lerud, City Manager

## ASSESSMENT NOTICE

NOTICE IS HEREBY GIVEN that the Milaca City Council will meet at 6:30 p.m. on Thursday, June 16, 2011 at the Milaca City Hall, 255 First Street East, Milaca, Minnesota, to consider, and possibly adopt, the proposed assessment for the following charge:

An unpaid water service line repair charge

The proposed property to be assessed is 1135 4<sup>th</sup> Avenue NE, Milaca.

The estimated total cost of the proposed assessment for the water service line repair charge and advertising is \$2,650.47 which is payable in a five annual installment payments, together with interest at the rate of six percent (6%) per year, beginning on the date of adoption, but provided further that no interest will be charged if the entire assessment is paid to the City Manager at the Milaca City Hall within 30 days of adoption. The proposed assessment is open to public inspection at the office of the City Clerk and written or oral objections will be considered at the meeting. No appeal may be taken as to the amount of an assessment unless a signed, written objection is filed with the City Manager prior to the hearing or presented to the presiding officer at the hearing. The Council may upon such notice consider any objection to the amount of the proposed individual assessment at an adjourned meeting upon such further notice to the affected property owner as it deems advisable.

An owner may appeal an assessment to district court pursuant to Minnesota Statutes Section 429.081 by serving notice of the appeal upon the Mayor, or City Manager within 30 days after the adoption of the assessment and filing such notice with the district court administrator of the district court of the county in which the property is located, within ten days after service upon the Mayor or City Manager. All objections to the assessments not received at the assessment hearing in the manner prescribed by Minnesota Statutes, Section 429.061 are waived, unless the failure to object to the assessment hearing is due to a reasonable cause.

Greg Lerud, City Manager

Hjort Excavating, Inc.

7454 140th Street  
Milaca, MN 56353

MAY 13 2011

# Invoice

Date	Invoice #
5/12/2011	2011.107

Bill To
City of Milaca 255 First Street East Milaca MN 56353

Denise Miller  
1135 4th Ave NE  
Milaca MN 56353  
PID # 21.357.0080

P.O. No.	Terms	Project
1135 4th Ave NE NE	Due on receipt	

Quantity	Description	Rate	Amount
8	5/2/11 - #410G, repair water leak (Mark)	105.00	840.00
3	5/2/11 - #205, backfill water leak (Doug)	95.00	285.00
5	5/2/11 - #305, haul mud out, c/5 in	85.00	425.00
9	5/2/11 - Labor, repair water leak (Dean, Doug, Mark, Randy)	55.00	495.00
1	5/2/11 - Materials for repair, 1" copper valve, stand pipe rod, 1" union, c/5	555.47	555.47
<b>Date</b> _____/_____/_____ <b>Initial</b> _____ <b>Brief</b> _____ <b>Desc</b> _____			
18% Annual Interest Charged on All Past Due Amounts		<b>Sales Tax (6.875%)</b>	\$0.00
		<b>Total</b>	\$2,600.47

Phone #
320.983.3912

RESOLUTION NO. 11 – 18

RESOLUTION GRANTING APPROVAL OF THE DAM SAFETY AGREEMENT BETWEEN THE STATE OF MINNESOTA AND THE CITY OF MILACA

WHEREAS the State of Minnesota acting by and through its Commissioner of Natural Resources has prepared a dam safety agreement contract to be signed by the City of Milaca and the Department of Natural Resources; and,

WHEREAS the City of Milaca desires to be a partner in this dam safety grant.

NOW THEREFORE BE IT RESOLVED by the City of Milaca that the Council approves this Grant Agreement and wish this Resolution to be attached to the Grant Agreement as Exhibit B.

Adopted this \_\_\_\_ day of June, 2011.

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

ATTEST

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

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Date

**DAM SAFETY GRANT AGREEMENT  
BETWEEN THE STATE OF MINNESOTA  
AND THE CITY OF MILACA**

**THIS Grant Agreement** is made between the State of Minnesota, acting by and through its Commissioner of Natural Resources, hereinafter the "State," and the City of Milaca, 255 1<sup>st</sup> Street East, Milaca, Minnesota, 56353, hereinafter the "Grantee."

**WHEREAS**, the State has general authority under Minnesota Statutes, Sections 103G.511 and 103G.515 to provide grants to local units of government to repair, reconstruct or remove dams; and

**WHEREAS**, Laws of 2010, Chapter 189, Section 7, Subdivision 5, appropriated \$4,000,000 to the State for renovation or removal of publicly owned dams; and

**WHEREAS**, the Grantee has submitted an application to the State for a dam project grant; and

**WHEREAS**, the State has determined that the Grantee should receive dam project assistance; and

**WHEREAS**, the Grantee represents that it is duly qualified and willing to perform the services set forth herein.

**NOW THEREFORE**, it is agreed between the State and the Grantee as follows:

**1.0 AMOUNT OF GRANT**

**1.1 STATE SHARE**

The State shall award the Grantee the total costs of the authorized Project identified in Section 2.1, hereinafter the "Project", or \$150,000.00, whichever is less, for the costs authorized herein. The total obligation of the State for all compensation and reimbursements to Grantee under this Grant shall not exceed \$150,000.00.

**2.0 AUTHORIZED PROJECT**

**2.1 PROJECT PLAN**

The proceeds of this Grant are to be used solely for the Project, which is the removal of the Milaca Dam located on the Rum River in Mille Lacs County, Minnesota, in accordance with plans and specifications signed by a professional engineer. A description of the nature and scope of the Project is contained in Exhibit A, and as subsequently amended or revised, which is attached and incorporated herein by reference.

**2.2 ADMINISTRATION AND SUPERVISION**

The Grantee shall be responsible for the administration, supervision, management and Project oversight that may be required for the work performed under this Grant.

**3.0 ACKNOWLEDGMENTS**

**3.1 FINANCIAL**

The Grantee agrees to acknowledge the State's financial support for the Project. Any statement, press release, bid, solicitation, or other document issued by the Grantee describing

the Project shall provide information reflecting that State funds were used to support the Project.

### **3.2 OPERATION AND MAINTENANCE**

The Grantee assures that they will maintain the Project in a safe condition for the benefit of the public.

### **4.0 CONTACT PERSONS**

The State's authorized agent for the purpose of administration of this Grant is:

Jason Boyle, Dam Safety Engineer  
DNR Waters  
500 Lafayette Road  
St. Paul, MN 55155-4032  
(651) 259-5715; fax (651) 296-0445; email [jason.boyle@state.mn.us](mailto:jason.boyle@state.mn.us)

The Grantee's authorized agent for the purpose of administration of this Grant is:

Greg Lerud  
City Manager  
255 1<sup>st</sup> Street East  
Milaca, MN 56353  
(320) 983-3141; email [glerud@milacacity.com](mailto:glerud@milacacity.com)

### **5.0 COSTS**

#### **5.1 ELIGIBLE COSTS**

Eligible costs are those costs directly incurred by the Grantee that are solely related to and necessary for producing the work products described in the Project plan. Eligible costs may include the following:

- 5.1.1** Advertising costs for bids and proposals;
- 5.1.2** Capital expenditures for facilities, equipment and other capital assets as approved in the Project plan;
- 5.1.3** Materials and supplies;
- 5.1.4** Architectural and engineering services;
- 5.1.5** Construction management and inspection and testing services;
- 5.1.6** Surveys and soil borings;
- 5.1.7.** Actual construction of the Project; or
- 5.1.8** Travel, lodging and meal expenses of persons involved in the Project in the same manner and in no greater amount than provided for in the current "Commissioner's Plan" promulgated by the Commissioner of Employee Relations.

Certain other types of costs may be eligible provided that they are (1) directly incurred by the Grantee; (2) are solely related to, and necessary for, producing the work products described in the Project plan; and (3) have prior written approval of the State. Any cost not defined as an eligible cost or not included in the Project plan shall not be paid from State funds committed to the Project.

## **5.2 NONELIGIBLE COSTS**

Noneligible costs for reimbursement means all costs not defined as eligible costs, including but not limited to the following:

- 5.2.1 Any costs incurred before the effective date of this Grant;
- 5.2.2 Fund raising;
- 5.2.3 Taxes, except sales tax on goods and services;
- 5.2.4 Insurance, except title insurance;
- 5.2.5 Attorney fees, except for acquisition and clearing title to land;
- 5.2.6 Loans, grants, or subsidies to persons or entities for development;
- 5.2.7 Bad debts or contingency funds;
- 5.2.8 Interest;
- 5.2.9 Lobbyists; and
- 5.2.10 Political contributions.

## **6.0 PAYMENT OF GRANT MONIES**

### **6.1 REIMBURSEMENT**

To obtain reimbursement for eligible costs under this Grant, the Grantee shall provide the State with invoices and evidence that the portion of the Project for which payment is requested has been satisfactorily completed. All invoices shall be sent to the person designated in Section 4.0 herein above. No facsimiles will be accepted. Invoices must be received by the State within thirty (30) days after the completion of the Project or the expiration of this Grant as set forth in Section 11.1 herein below, whichever occurs first. Invoices received after that date will not be eligible for reimbursement. The State's authorized agent has final authority for acceptance of Grantee's services, determination as to whether the expenditures are eligible for reimbursement under this Grant, and verification of the total amount requested. The Grantee shall not receive payment for work found by the State to be unsatisfactory, or performed in violation of federal, state or local law, ordinance, rule or regulation. No more than ninety (90) percent of the State's share of the cost shall be paid by the State until the State has determined that the Grantee has satisfactorily fulfilled all of the terms of this Grant.

### **6.2 REIMBURSEMENT SCHEDULE**

It is required that invoices be submitted, at a minimum, at the close of each state fiscal year, which is June 30. If expenses are extensive, reimbursement requests may be submitted monthly or quarterly. Eligible expenses should be itemized by the month of occurrence, not liquidation. If invoices are not received in this format, it could delay receipt of payment

## **7.0 ACCOUNTING AND AUDIT**

The Grantee shall maintain books, records, documents, and other evidence pertaining to the costs and expenses of implementing this Grant to the extent and in such detail that will accurately reflect the total cost of the Project. The Grantee shall use generally accepted accounting principles. All records shall be retained for a minimum of six (6) years after completion of the Project. The State, its representative, or the legislative auditor shall have the right to examine books, records, documents, and other evidence and accounting procedures and practices relevant to the Grant.

**8.0 AMERICANS WITH DISABILITY ACT AND HUMAN RIGHTS**

The Grantee, in the conduct of the Project, shall comply with the Americans with Disabilities Act of 1990 (P.L. 100-336) and Minnesota Statutes, Section 181.59 and all applicable rules and subsequent amendments.

**9.0 WORKERS' COMPENSATION**

The Grantee in the conduct of the Project shall comply with Minnesota Statutes, Section 176.181, Subdivision 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

**10.0 LIABILITY**

The Grantee agrees to indemnify, save, and hold harmless the State, its agents and employees from any claims or causes of action arising from the performance of this Grant by the Grantee, its agents, contractors or employees. This clause shall not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under this Grant.

**11.0 TERM**

**11.1 EFFECTIVE DATE**

This Grant shall become legally effective upon such date as it is executed by the Department of Natural Resources and shall remain in effect until June 30, 2014, or until all obligations set forth in this Grant have been satisfactorily fulfilled, whichever occurs first.

**11.2 TERMINATION**

This Grant may be terminated by the State or the Grantee at any time with or without cause upon thirty (30) days' written notice to the other party. In the event of such a cancellation, the Grantee shall be entitled to payment determined on a pro rata basis for work or services satisfactorily performed.

**11.3 AMENDMENTS**

Any amendment to this Grant must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant contract, or their successors in office.

**12.0 ASSIGNMENT**

The Grantee shall neither assign nor transfer any rights or obligations under this agreement without the prior written consent of the State.

**13.0 ANTI-TRUST PROVISION**

The Grantee hereby assigns to the State of Minnesota any and all claims for overcharges as to goods and/or services provided in connection with the Grant resulting from antitrust violations that arise under the antitrust laws of the United States and the antitrust laws of the State of Minnesota.

**14.0 CHOICE OF LAW**

All matters relating to the performance of this Grant shall be controlled by and determined in accordance with the laws of the State of Minnesota.

**15.0 DATA DISCLOSURE**

Under Minnesota Statutes, Section 270.66, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies, and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws, which could result in action requiring the Grantee to file state returns and pay delinquent state tax liabilities, if any.

**IN WITNESS WHEREOF**, the parties have caused this Grant Agreement to be duly executed intending to be bound thereby.

**1. STATE ENCUMBRANCE VERIFICATION**

*Individual certifies that funds have been encumbered as required by Minn.Stat. §§16A.15 and 16C.05.*

By: Brenda Medd

Date: 5/31/11

CFMS Grant Contract No.: B56580

**2. GRANTEE**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**3. STATE OF MINNESOTA ACTING BY AND THROUGH ITS COMMISSIONER OF NATURAL RESOURCES**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**This form has been approved by the Attorney General's Office.**

A certified copy of the Grantee's Resolution unconditionally approving this Grant Agreement is attached as Exhibit B.

Distribution:  
Agency  
Grantee  
State's Authorized Representative - Photo Copy

## **Exhibit A**

### **Project Description**

The Project consists of removing the Milaca Dam, Section 26, Milaca Township (T38N, R27W) and possibly providing a rock grade control to maintain channel stability. The low-head concrete dam was built in 1939 and is located on the Rum River on the west side of the City of Milaca. It was originally built for water supply but it no longer serves this purpose. The current dam is 100-feet long with a weir height of six feet.

The design of the current dam creates a dangerous submerged hydraulic jump on the downstream side, which acts as a “drowning machine” that can trap people in the roller. Similarly designed dams have been the sites of drowning deaths. Removal of the dam will eliminate this potentially dangerous condition.

The concrete weir and stoplog bays will be demolished and removed. A portion of the dam foundation and the abutments may remain in place to provide stream stability. The details of the project will be finalized during the design phase. The City of Milaca will be responsible for all future maintenance and repairs of any remaining part of the structure.

RESOLUTION NO. 11 - 19

REQUEST OF MILACA FIRE DEPARTMENT PAGING PROCEDURE CHANGES

WHEREAS The governing body of the City of Milaca is the City Council and Mayor; and,

WHEREAS The City of Milaca has and maintains a Volunteer Fire Department; and,

WHEREAS The City of Milaca has an appointed Fire Chief to act on fire department matters; and,

WHEREAS The Milaca City Council understands the desire of the Milaca Fire Chief to have the Fire Department paged to all motor vehicle crashes in its service area where an ambulance is also paged because, at the time of the initial reporting of the crash, it is believed the motor vehicle (including off road vehicles such as ATVs and snowmobiles) crash involves personal injury; and,

WHEREAS The Mille Lacs County Sheriff's office has and maintains a P.S.A.P. (Public Safety Answering Point) 911 center with fire paging ability with policy, procedure, and protocol; and,

WHEREAS The City of Milaca does not have a P.S.A.P. and desires to work with the Mille Lacs County Sheriff to provide the best service possible with limited resources and paging ability; and,

WHEREAS The Mille Lacs County Fire Chiefs have met with the Mille Lacs County Sheriff regarding P.S.A.P. policy, procedure, and protocol, all Fire Chiefs are in agreement with policy and procedure protocol changes required to effect this change, and,

WHEREAS The City of Milaca fully understands that the safety and protection offered by the appropriate fire departments being paged for all crashes that an ambulance is paged out for in their districts. The City of Milaca fully understands the cost and liabilities associated with maintaining a fire department including those costs associated with responding to the scene of motor vehicle involving personal injury; and,

WHEREAS The Governing Body of the City of Milaca hereby, and by recommendation of the Fire Chief, desire to authorize this Resolution in its entirety and assume total costs and liabilities arising from the request for service defined as responding to all motor vehicle crashes within the district served by the City's Fire Department where, at the time of the initial P.S.A.P. page, it is believed a motor vehicle crash involves personal injury and further seek to authorize the Mayor and City Manager to sign this Resolution on behalf of the City,

NOW THEREFORE BE IT RESOLVED, that the City of Milaca requests the Mille Lacs County Sheriff's Office P.S.A.P. make the necessary changes to P.S.A.P. policy, procedure and protocol to facilitate the Milaca Fire Department's request to be paged to all motor vehicle crashes, including off road vehicles, in the Milaca Fire Departments service area whenever an ambulance is also paged to the site of the motor vehicle (including off road vehicles such as ATVs and snowmobiles) crash because, at the time of the initial P.S.A.P. page, it is believed a motor vehicle crash involves personal injury with such Resolution to be effective by date and signage below.

Adopted this day \_\_\_ of \_\_\_\_\_ 2011

ATTEST

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

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

MILACA ECONOMIC DEVELOPMENT COMMISSION MINUTES  
MAY 20, 2011

The meeting of the Milaca Economic Development Commission was called to order at 7:30 a.m. by Chairman Joe Cronin. Members present: Muller, Dillan, Brown, Thomes, and Lerud.

The secretary's report was approved as read.

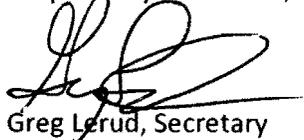
The grand opening of the new Teal's Market is scheduled for Monday. There were comments about the demolition crews having done a great deal in one week's time.

Jeff Brown said the Chamber Board participated in some training provided by GrowMN. He said the plan is to coordinate with the city and the economic development commission and meet face-to-face with the area businesses. He said the focus of the survey is to make sure that the businesses know what the Chamber can do for them, and also to assist them in resolving any issues they may have with permitting, or other issues. Brown said that the Chamber is one of 57 state wide members of GrowMN, and this is one of the activities they are participating to make the chamber visible to both members and non-members.

Dave Dillan presented information about a "Grow Downtown" idea from Duluth. They conducted a contest where the winner received free rent along with other incentives in a downtown business location. It was discussed, and the members thought more information was needed, but that it was a good concept to consider.

With no other business the meeting adjourned at 8:30 a.m.

Respectfully submitted,



Greg Lerud, Secretary

Milaca Economic Development Commission

Milaca Airport Advisory Commission  
May 11<sup>th</sup>, 2011 Minutes

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

The April 13<sup>th</sup> minutes were read and approved with corrections.

Old Business:

- Airport sign wordage was reviewed.
- The 2011 Fly-in fliers were reviewed. Steve Nelson was added as a contact person.
- The Fly-in was posted in A.O.P.A. and EAA sights.
- Steve Nelson motioned to replace Sid Frantz with Kelly Poshek on the airport commission. This was seconded by Doug Ostien. Ken will talk to Sid for his approval and resignation.
- The breakfast costs are set.
- Air plane rides will be given this year.
- Glenn Weible has agreed to be Air Boss again this year.

New Business:

- Gary Judd said new fly-in signs need to be made this year. He will get a material quote and talk to the legion for funding.
- Kelly asked about having mail boxes installed by the parking lot.
- It was approved and an area for a bank of mail boxes will be installed where the old box existed.

Steve Nelson made a motion to adjourn the meeting and was seconded by Doug Ostien.

The meeting was adjourned at 7:15 pm with Ken Muller, Doug Ostien and Steve Nelson present. Kelly Poshek, Steve Burklund, Gary Judd and Judy Muller were guest.

Respectfully submitted,  
Steve Nelson



June 13, 2011

Mr. Greg Lerud, Manager  
City of Milaca  
225 1st Street East  
Milaca, MN 56353

Re: Rec Park Band Shell Renovation

Dear Greg:

As requested, we have prepared an opinion of estimated construction costs for band shell repairs in Rec Park. The estimated costs contained herein are based on our discussions with City staff members and a site visit on Wednesday, June 1, 2011.

In general, the facility needs significant maintenance work to renovate and preserve the structure's basic elements. We understand the City's wishes to preserve the band shell's original historic character and would like minimal improvements completed to allow the structure to accommodate a wider variety of events.



*Milaca's Rec Park band shell is at the center of events for the summer festival and is representative of the community's history. The stone masonry is similar to that used in the former City Hall/current library building which is on the National Register of Historic Places.*

#### **DESIGN ASSUMPTIONS**

Based on our observations and discussions, the following major design assumptions are included with the estimate herein:

- The band shell's basement area will be abandoned.
- The roofing will be replaced.
- The interior of the band shell will be updated to provide a low-maintenance finish, while maintaining the unique shape.
- The electric panel will be replaced.
- Minor provisions for stage lighting and sound will be provided.
- The existing stone foundation and structure will remain in-place. Repairs to the stone will include replacing missing stone pieces and complete tuckpointing.

**SUGGESTED IMPROVEMENTS**

Suggested improvements and their estimated construction costs are outlined below:



*By filling in the basement area of the band shell, you'll avoid costly repairs and reinforce the structure's stability.*



*Damaged steps need to be replaced to enhance safety.*



*Missing stone will be replaced with matching ones to preserve its historic appeal.*



*Cleaning and repainting the concrete block infills will improve structure aesthetics.*

RECOMMENDED IMPROVEMENT		COST
1	Fill in the basement area of the band shell and seal the entrance with stone to match existing stone walls (estimated basement volume to be approximately 4,800 cubic feet).	\$26,000
2	Clean and re-paint the concrete block infill at the basement windows and the stone window sills.	\$1,000
3	Tuckpoint all stone areas around the band shell's perimeter and replace missing stones with new ones.	\$28,000
4	Replace damaged concrete caps on the stone wall at the south stair and west side of the band shell.	\$3,000
5	Replace damaged concrete steps and aprons at the south side of the band shell.	\$3,500
6	Replace the roll roofing system over the band shell with new roll roofing system over ice and water shield underlayment; replace damaged wood sheathing and framing as necessary; replace damaged wood fascia at south wall.	\$15,000
7	Replace the cracked concrete sidewalk at the band shell's north side with new 4-inch concrete sidewalk with saw-cut joints to match existing pattern.	\$5,000
8	Relocate the center stairs to the stage to one side.	\$2,500
9	The side "wings" and rear wall inside the band shell need repair. The "wings" are constructed of plywood and tempered hardboard. Numerous patches have been installed to cover holes in the plywood, and pieces are missing around the existing light fixtures. The recommended repair is to remove patch panels and infill holes, so there is a smooth surface to install either a 1/8-inch thick synthetic plaster system or 7/16-inch thick fiber cement panels.	\$22,000
10	Replace the electrical service panel, conduit, receptacles, switches, wiring, etc. to accommodate theatrical style lighting fixtures and provide power at the "wings."  Some of the "wings" will need to be removed to allow access for removing existing light fixtures, conduit, and wiring, and installing new 200A service panel, conduit, wiring, outlets, and pendant supports for theatrical lighting fixtures (\$2,000 allowance included for electrical utility upgrade to the band shell).	\$17,000
11	Provide sound system control and power capability. Add conduit and junction boxes for microphone jack outlets connected to a panel near the new electrical service panel.	\$7,500
12	Contingency.	\$19,500
<b>Total Opinion of Probable Construction Costs</b>		<b>\$150,000</b>

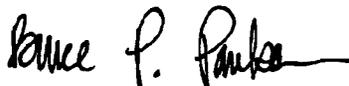
**PHASING AND COST ESTIMATES**

We recommend completing the improvements suggested herein as one renovation project to achieve efficient coordination of the various project elements. The estimated costs contained herein are intended to be used for planning level discussions. The estimated costs do not include costs for design, bidding, permits, and other soft costs.

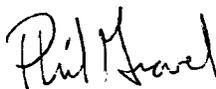
Should you wish to discuss any of the above information in further detail, please do not hesitate to call us at 651-636-4600.

Sincerely,

BONESTROO, INC.



Bruce P. Paulson, AIA  
Project Manager



Phil Gravel, PE  
City Engineer

APPLICATION FOR TEMPORARY  
ON SALE Beer  
LICENSE

State of Minnesota  
County of Mille Lacs  
City of Milaca

\$100.00 Application Fee

PLEASE CHECK ONE OF THE FOLLOWING:  Partnership  Corporation  Individual

I, Deanna Lemmon, hereby make application for the  
(Applicant's Name)  
Hansen-Havens American Region Post 176 for a Temporary On Sale 3.2 Percent Malt Beverage License to sell  
(Name of Business/Organization)  
such malt liquor under and pursuant to an ordinance (resolution) passed by City of Milaca, County of Mille Lacs; and Chapter 340, Minnesota Statutes 1945, as amended, providing for licensing and regulating the sale of 3.2 percent malt beverage.

Business/Organization Address:  
160 2nd St SE. Milaca MN 56353  
Street Address City State Zip

Business/Organization was incorporated in 1937 in the State of Minnesota and is authorized to do business in Minnesota.  
(Year)

This license is for sale the following dates: 7/22/11 to 7/23/11, in connection with the following event:  
Blue Grass Festival

Location of temporary sales: Rec. Park

Time of sale: from 7/22/11 5:00 - 11:00 p.m. to 7/23 noon - 11:00 a.m. (p.m.)

Gambling or gambling devices will not be permitted.

Applicant has not had an application for license rejected.

Applicant has no intention or agreement to transfer the license to another person.

Applicant submits the following names of persons, including a bank for reference with which he/she has had business relations as follows:

\_\_\_\_\_  
\_\_\_\_\_

I hereby solemnly swear that the foregoing statements are true and correct to the best of my knowledge and that I agree to comply with all the provisions of the ordinance under which this license is granted.

Deanna Lemmon  
Applicant Name (Printed)

Deanna Lemmon  
Applicant's Signature

5/25/11  
Date

NOTE: Licenses may be issued only to organizations who are organized in the United States and who have a local presence.

\*\*Please attach a certificate of insurance\*\*

CITY OF MILACA  
255 1<sup>ST</sup> STREET EAST  
MILACA MN 56353  
(320) 983-3141  
(320) 983-3142 FAX

# Alex Air Apparatus, Inc.

11897 Co. Rd. 87 SE  
 Alexandria, MN 56308  
 Phone: 320-763-7803; 800-264-2320  
 Fax: 320-763-9077; 800-204-8682

## PRICE QUOTATION

DATE	SALES REP.	QUOTE NO.	PAGE
<b>24-May-11</b>	<b>MARK SKINDELIEN</b>	<b>1</b>	<b>1</b>
Customer Name		ATTENTION:	
<b>Milaca Fire and Rescue</b>		<b>Gregg Weller</b>	
ADDRESS		PHONE	
CITY, STATE, ZIP CODE		FAX	
<b>Milaca, MN</b>			

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
<b>1</b>	<b>1</b>	<b>Hurst eDRAULIC S700E Cutters, includes 2-batterys, and Charger</b>		<b>\$10,000.00</b>
<b>2</b>	<b>1</b>	<b>Husrt eDRAULIC SP300E Spreaders, Includes Charger, and 2- battery's</b>		<b>\$10,400.00</b>
<b>3</b>	<b>1</b>	<b>Hurst eDRAULIC R411 Ram, Includes 2-Battery's, and Charger</b>		<b>\$7,600.00</b>
		<b>Freight</b>		<b>\$300.00</b>
			<b>TAX:</b>	
			<b>TOTAL:</b>	<b>\$28,300.00</b>

**Shipping: Pre-paid and Charged Back**

**TERMS: NET 30 Days Upon Credit Approval**  
**OFFER VALID FOR 30 DAYS FROM DATE OF QUOTE**

Signed:

**MARK SKINDELIEN**