

MILACA CITY COUNCIL AGENDA  
MAY 17, 2012

6:30

Call meeting to order  
Roll Call

Consent Agenda  
Minutes of April 19 regular meeting  
Bills for payment  
City Treasurer's report

Citizens Forum  
Fitness/wellness center concept  
John Savage

Public Hearing

Requests and Communications

Ordinances and Resolutions  
Resolution No. 12 – 19 Administrative citations  
Resolution No. 12 – 20 Calling for public hearing on Street Reconstruction plan

Reports of Boards and Commissions  
Planning commission  
Economic Development commission  
Airport commission  
Parks commission  
Downtown Initiative

Unfinished Business  
Bid results for dam removal and bridge replacement  
Agreement regarding 110<sup>th</sup> Avenue with Milaca and Borgholm Townships

New Business  
SW River Drive road repair  
Approve street plans and specifications and authorize bids

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  
APRIL 19, 2012 MEETING

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

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

Others present: Phil Gravel, Stacey Wiedewitsch, Beth Bertram, and three people from the Anoka Snowmobile club.

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

1. Minutes of March 15 regular meeting
2. General bills, 812062E-812067E, #38390-38391, #38446-38456, #38460-38519, totaling \$94,553.20; Liquor bills, 912010E-912013E, #22113-22129, #22160-22174, totaling \$123,734.87.
3. Change June council meeting date to June 14.
4. RESOLUTION NO. 12 – 15 ASSESSING UNPAID WATER AND SEWER BILLS (entire text appears in Resolution book.)
5. RESOLUTION NO. 12 – 16 ASSESSING UNPAID FIRE SERVICE CHARGE (entire text appears in Resolution book.)
6. Appoint Tammy Frank to parks commission for a term to end December 31, 2013.
7. Appoint Pam Novak to parks commission for a term to end December 31, 2014 and to the planning commission for a term to end December 31, 2014.
8. Approve City Treasurer's report.

Unanimous consent.

Mayor Pedersen opened citizen's forum and invited anyone to speak to an item not on the agenda. Gregg Weller said there were three representatives present from the Anoka County Winter Knights snowmobile club to present a donation to the Milaca Fire Department. Weller said that the department decided to purchase a sked rescue back board to assist with snowmobile accidents. Mike Stewart, president of the Winter Knights snowmobile club said that six area snowmobile clubs host the annual Outlaw Grass drags each year and the clubs divide the funds among the clubs. He said that they have no groomed trails in their area, so they donate their proceeds to area fire or police departments who use the fund to purchase equipment. The council thanked the snowmobile club with a round of applause.

Stacey Wiedewitsch said the farmer's market closed the books on the 2011 season. She said there were sixteen members and there were approximately \$36,000 in sales last year. She said there is \$49.62 in petty cash and \$319 in the general fund, with about \$100 in expenses and \$120 dues to pay. She said they would be starting the market on May 4, and continue until freeze up.

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

Luther Dorr arrived at 6:40.

Beth Bertram from Kern DeWenter Viere presented the city's 2011 audit.

A letter from the Mille Lacs County Engineer was reviewed. Lerud said they are still working through the city's cost share, but it was under the engineer's estimate. He said the city received a request to work from 6 a.m. to 8 p.m. Lerud said the city allows 7 a.m. to 7 p.m. work hours. Motion by Johnson, second by Dillan to allow working hours on the CSAH 36 project to be from 7 a.m. to 8 p.m., unanimous consent.

An update letter from Lakes and Pines was reviewed.

A thank you letter from the Initiative Foundation was reviewed.

The first reading of Ordinance No. 393 was held. The council asked the attorney to make several changes, and have it put on the May agenda.

Council member Bekius offered Resolution No. 12 – 17 and moved for its adoption, second by Johnson

**RESOLUTION NO. 12 – 17**

**RESOLUTION CALLING A PUBLIC HEARING ON THE PROPOSAL TO ADOPT A STREET RECONSTRUCTION PLAN AND THE INTENT TO ISSUE GENERAL OBLIGATION STREET RECONSTRUCTION BONDS**

(entire text appears in Resolution book)

Lerud said if the council adopts this Resolution, the city engineer would prepare a five-year plan for street rehabilitation. He said that Boulder and Fieldstone would be scheduled to get done in 2012, and other streets to do later in the plan and in conjunction with future bond refundings.

Upon voting all voted in favor.

Mayor Pedersen said the Flower Pot completed an interim use permit application again this year to have the greenhouse on Central Avenue. Council member Johnson offered Resolution No. 12 – 18 and moved for its adoption, second by Dillan

**RESOLUTION NO. 12 – 18**

**RESOLUTION APPROVING INTERIM USE PERMIT**

(entire text appears in Resolution book)

Unanimous consent.

Council member Bekius said there was no planning commission meeting last month.

Lerud said the EDC minutes from last month's meeting were in the packet, and the commission meets tomorrow morning.

Council member Muller said the airport commission did not meet in April.

Mayor Pedersen said the parks commission met last month, and one thing that came out was the need for more maintenance on the trails. He said that last year was a difficult year given the rain, but he said we are losing bike riders because of it. There was a discussion about organizing a cleanup day. Mayor Pedersen said he would like to consider fencing off the band shell, except for events. After a brief discussion, the council asked Lerud to check with Moyer and see if anything can be done, but not cause additional lawn maintenance.

Council member Dillan said the disc golf course is moving along. He said the thought that the sleeves for the pins will be put in the ground this weekend, with a planned opening by the end of May.

Council member Dillan said that the downtown group will meet on April 25<sup>th</sup> to finalize the summer plan.

City engineer Phil Gravel presented plans and specifications for the pedestrian walking bridge replacement and dam removal project. After a brief discussion, a motion to approve the plans and specs and authorize bids was made by Muller, second by Johnson, unanimous consent.

Lerud said last week he met with representatives of North Ambulance and it appears there is continued interest in adding a bay onto the fire department. He said he is still working on a lease rate, but assuming North would commit to it, he would like to meet with them and the architect, and then have the city attorney work with North on a lease agreement.

Lerud said the city received a special event permit application from the Chamber for festival week. Motion by Dillan, second by Bekius to approve the application as submitted, unanimous consent.

Motion by Dillan second by Muller to not waive statutory liability insurance limits, and not purchase additional liability insurance, unanimous consent.

Lerud said that Lind and he would like to request the council consider approving a zoning change for the downtown area. He said the B-1 zoned area is quite large, and recommended changing all the area to B-2 zoning, except for a four block area. Lerud said the B-2 is less restrictive zoning, and the businesses in the outside edge of the existing B-1 are largely B-2 type businesses. Lerud said the planning commission would hold the public hearing but before starting the process, he said he wanted to know if this is something the council would consider. Motion by Johnson, second by Dillan to refer the rezoning to the planning commission, unanimous consent.

Lerud said he received a letter from Milaca Township and an agreement that they and Borgholm Township would like the city to sign prior to any paving being done on 110<sup>th</sup> Avenue between 10<sup>th</sup> Street NE and 155<sup>th</sup> Street. Lerud said he forwarded the letter to the city attorney for his review. He rewrote the agreement adding clarification. Lerud said he received a call this morning from a Milaca Township supervisor saying that they were not going to proceed and it was mainly due to the changes to the agreement made by the city. Lerud said he understands the townships concern about paving the road and then the city annexes the property, but there were issues with the original letter that needed clarifying. City Attorney Schieffer said he thought the idea was good to work out potential

reimbursement prior to the project, but the language in their proposed agreement was an invitation for problems.

Council member Muller said he would like to talk with the Townships to see if they could get the project back on track. Motion by Johnson, second by Dillan to table action on the agreement until next month's meeting, unanimous consent.

Lerud said over the past year or so the Firefighter's Relief Association has been discussing joining the new state-wide volunteer firefighter's relief association, or reworking our existing by laws. The membership decided to update the current bylaws, so a firm was hired to assist the Association in that process. He said that the firm will also keep the association abreast on changes made by the legislature, so the plan can be regularly updated. Lerud said the enclosed documents have been reviewed and approved by the relief association membership, and approval by the city council is also required. He said there are no changes to the benefit level. After a brief discussion a motion was made by Dillan, second by Johnson to approve the restated bylaws, articles of incorporation, and the defined benefit lump sum plan, unanimous consent.

Lerud said the chief of police gave him information regarding the availability of a Chevy Tahoe squad that a salesman was selling. He said it is low miles and has a sophisticated lighting system, and the asking price was below the value. Lerud said the oldest squad has been using quite a bit of oil, and this might be an opportunity to replace it, but it would require the council to use funds from the general fund reserve to make the purchase. Council member Bekius expressed concern about making the purchase at this time, and the appearance that, in these economic times, the city purchased such a vehicle. There was a general discussion about the vehicle. No action was taken on the request.

With no other business a motion to adjourn was made by Muller, second by Johnson, all voted in favor and the meeting adjourned at 8:25 p.m.

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Mayor Harold Pedersen

ATTEST

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Greg Lerud, City Manager

**\*Check Detail Register©**

APRIL 2012

Check Amt Invoice Comment

**10100 General Bank**

Paid Chk# 812085E 4/19/2012 **CENTERPOINT ENERGY**

E 208-49010-381	Utilities	\$213.29	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities	\$170.86	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities	\$893.76	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities	\$157.74	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities	\$174.90	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities	\$221.67	6672186	NATURAL GAS-WATER TRMT
E 101-45500-381	Utilities	\$359.30	7142283	NATURAL GAS-LIBRARY
<b>Total CENTERPOINT ENERGY</b>		<b>\$2,191.52</b>		

Paid Chk# 812086E 4/7/2012 **EAST CENTRAL ENERGY**

E 603-49450-381	Utilities	\$44.00	201875902	ELECTRIC
E 603-49450-381	Utilities	\$78.17	203981301	ELECTRIC
E 101-43000-380	Street Lights	\$3,067.21	204619700	ELECTRIC
E 101-45200-381	Utilities	\$32.06	205400900	ELECTRIC
E 602-49400-381	Utilities	\$1,137.41	206041500	ELECTRIC
E 101-45500-381	Utilities	\$616.52	206085200	ELECTRIC
E 602-49400-381	Utilities	\$888.83	206734200	ELECTRIC
E 101-45200-381	Utilities	\$32.06	5379600	ELECTRIC
E 101-49810-381	Utilities	\$188.37	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$63.71	6302100	ELECTRIC
E 603-49450-381	Utilities	\$81.30	6678100	ELECTRIC
E 101-42280-381	Utilities	\$573.35	6751501	ELECTRIC
E 101-42280-381	Utilities	\$647.02	7546001	ELECTRIC
E 101-41940-381	Utilities	\$875.68	8145502	ELECTRIC
E 101-49810-381	Utilities	\$68.12	830700	ELECTRIC
E 101-49810-381	Utilities	\$86.90	831000	ELECTRIC
E 101-43000-380	Street Lights	\$232.41	831300	ELECTRIC
E 101-43000-381	Utilities	\$685.41	831500	ELECTRIC
E 603-49450-381	Utilities	\$602.78	832000	ELECTRIC
E 602-49400-381	Utilities	\$211.71	832100	ELECTRIC
E 101-45600-381	Utilities	\$139.48	832400	ELECTRIC
E 603-49450-381	Utilities	\$83.57	832500	ELECTRIC
E 603-49450-381	Utilities	\$111.31	832600	ELECTRIC
E 602-49400-381	Utilities	\$487.80	833100	ELECTRIC
E 602-49400-381	Utilities	\$139.79	833300	ELECTRIC
E 101-45200-381	Utilities	\$32.06	833400	ELECTRIC
E 101-45200-381	Utilities	\$32.06	833600	ELECTRIC
E 208-49010-381	Utilities	\$172.95	9084202	ELECTRIC
E 602-49400-381	Utilities	\$240.80	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$33.84	97017300	ELECTRIC
<b>Total EAST CENTRAL ENERGY</b>		<b>\$11,686.68</b>		

Paid Chk# 812087E 4/15/2012 **MILACA LOCAL LINK**

E 619-49900-321	Telephone	\$96.39	320-982-1099	PHONE SERVICE-DEP REG
E 101-45500-321	Telephone	\$39.10	320-982-1549	ALARM LINE - LIBRARY
E 101-42280-321	Telephone	\$87.41	320-982-3465	PHONE SERVICE-FIRE
<b>Total MILACA LOCAL LINK</b>		<b>\$222.90</b>		

Paid Chk# 812088E 4/6/2012 **UNION SECURITY INSURANCE CO.**

G 101-21707	Disability	\$340.02	4022335-0-1	LTD-APRIL
<b>Total UNION SECURITY INSURANCE CO.</b>		<b>\$340.02</b>		

Paid Chk# 812089E 4/19/2012 **MN DEPT OF REVENUE**

R 101-34780	Park Fees	\$29.00		QTRLY SALES TAX
R 101-34107	Assessment Search Fees	\$7.00		QTRLY SALES TAX
R 101-36200	Miscellaneous Revenues	\$2.00		QTRLY SALES TAX

**\*Check Detail Register©**

APRIL 2012

	Check Amt	Invoice	Comment
E 603-49450-217 Other Operating Supplies	\$19.00		USE TAX-CAPP USA
R 602-37120 Sale of Water Parts	\$15.00		QTRLY SALES TAX
G 602-20800 Sales Tax Payable	\$1,254.00		W/S SALES TAX
<b>Total MN DEPT OF REVENUE</b>	<b>\$1,326.00</b>		

Paid Chk# 812090E 4/30/2012 INCONTACT INC			
E 101-42280-321 Telephone	\$8.75	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321 Telephone	\$42.91	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321 Telephone	\$6.27	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321 Telephone	\$54.43	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321 Telephone	\$4.94	4021396	LONG DISTANCE SERVICE-DEP REG
E 602-49400-321 Telephone	\$0.34	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321 Telephone	\$11.37	4580547	LONG DISTANCE SERVICE-PARKS
<b>Total INCONTACT INC</b>	<b>\$129.01</b>		

Paid Chk# 812091E 4/16/2012 MN DEPT OF LABOR & INDUSTRY			
R 607-32210 Building Permits	\$48.50		1ST QTR SURCHARGE
<b>Total MN DEPT OF LABOR &amp; INDUSTRY</b>	<b>\$48.50</b>		
<b>10100 General Bank</b>	<b>\$15,944.63</b>		

Fund Summary

<b>10100 General Bank</b>	
101 GENERAL FUND	\$9,791.08
208 CHARITABLE GAMBLING FUND	\$386.24
602 WATER FUND	\$4,597.35
603 SEWER FUND	\$1,020.13
607 BLDG INSPECTION FUND	\$48.50
619 DEPUTY REGISTRAR FUND	\$101.33
	<b>\$15,944.63</b>

**\*Check Detail Register©**

MAY 2012

		Check Amt	Invoice	Comment
<b>10100 General Bank</b>				
Paid Chk#	038531	5/14/2012	<b>SPRINT PCS</b>	
E 101-42280-321	Telephone	\$69.33	613620816	MAY CELL SERVICE
<b>Total SPRINT PCS</b>		\$69.33		
Paid Chk#	038532	5/17/2012	<b>ALL STATE COMMUNICATIONS</b>	
E 101-41940-309	EDP, Software and Design	\$800.00	60085-4	APRIL NETWORK
<b>Total ALL STATE COMMUNICATIONS</b>		\$800.00		
Paid Chk#	038533	5/17/2012	<b>AMERIPRIDE</b>	
E 101-45500-310	Other Professional Services	\$26.16	2200232489	RUGS-LIBRARY
E 101-41940-310	Other Professional Services	\$8.02	2200232490	RUGS-CITY HALL
E 619-49900-310	Other Professional Services	\$17.53	2200232490	RUGS-DEP REG
E 101-45500-310	Other Professional Services	\$26.16	2200237605	RUGS-LIBRARY
E 101-41940-310	Other Professional Services	\$8.02	2200237606	RUGS-CITY HALL
E 619-49900-310	Other Professional Services	\$17.53	2200237606	RUGS-LIBRARY
<b>Total AMERIPRIDE</b>		\$103.42		
Paid Chk#	038534	5/17/2012	<b>ARAMARK</b>	
E 101-45200-434	Uniforms	\$521.24	14802724	UNIFORMS-PARKS
<b>Total ARAMARK</b>		\$521.24		
Paid Chk#	038535	5/17/2012	<b>BERTELSON TOTAL OFFICE SOLUTN</b>	
E 619-49900-201	Accessories (paper, pens, etc)	\$48.03	WO-765787-1	SUPPLIES-DEP REG
E 101-41510-201	Accessories (paper, pens, etc)	\$64.11	WO-765787-2	PRINTER TONER-TREASURER
E 101-42280-201	Accessories (paper, pens, etc)	\$19.23	WO-765787-2	PRINTER TONER-FIRE
E 619-49900-201	Accessories (paper, pens, etc)	\$9.93	WO-766067-1	SUPPLIES-DEP REG
E 602-49400-201	Accessories (paper, pens, etc)	\$105.10	WO-766067-1	PRINTER TONER-WATER
E 603-49450-201	Accessories (paper, pens, etc)	\$105.09	WO-766067-1	PRINTER TONER-SEWER
E 101-42110-201	Accessories (paper, pens, etc)	\$12.28	WO-766877-1	BINDER-POLICE
E 101-41940-201	Accessories (paper, pens, etc)	\$8.39	WO-767090-1	BATTERIES-CITY
E 101-42110-201	Accessories (paper, pens, etc)	\$16.01	WO-767090-1	FILE ORGANIZER-POLICE
<b>Total BERTELSON TOTAL OFFICE SOLUTN</b>		\$388.17		
Paid Chk#	038536	5/17/2012	<b>BEST OIL COMPANY</b>	
E 101-49810-270	Fuel for Resale	\$6,835.35	152192	AIRPORT FUEL (1500 GALLONS)
<b>Total BEST OIL COMPANY</b>		\$6,835.35		
Paid Chk#	038537	5/17/2012	<b>BILLINGS SERVICE</b>	
E 603-49450-212	Auto Expense (Fuel/Repair)	\$27.69		GAS-SEWER
E 101-45200-212	Auto Expense (Fuel/Repair)	\$36.38		GAS-PARKS
E 101-42280-212	Auto Expense (Fuel/Repair)	\$537.34		GAS-FIRE
E 101-49810-212	Auto Expense (Fuel/Repair)	\$68.12		GAS-AIRPORT
E 101-43000-212	Auto Expense (Fuel/Repair)	\$364.52		GAS-PW
<b>Total BILLINGS SERVICE</b>		\$1,034.05		
Paid Chk#	038538	5/17/2012	<b>BJORKLUND COMPANIES</b>	
E 101-45200-216	Chemicals and Chem Products	\$1,179.90	14140	48 TONS AG LIME
<b>Total BJORKLUND COMPANIES</b>		\$1,179.90		
Paid Chk#	038539	5/17/2012	<b>BURSCH ADVERTISING</b>	
E 101-45700-310	Other Professional Services	\$2,559.88		REC FEST LOGO/WEBSITE
<b>Total BURSCH ADVERTISING</b>		\$2,559.88		
Paid Chk#	038540	5/17/2012	<b>CARL E. JOHNSON</b>	
E 101-45500-310	Other Professional Services	\$1,764.79	7718	SVC HEATER/BOILER SYSTEM
<b>Total CARL E. JOHNSON</b>		\$1,764.79		

**\*Check Detail Register©**

MAY 2012

			Check Amt	Invoice	Comment
Paid Chk# 038541	5/17/2012	<b>CMI INC</b>			
E 101-42110-240	Small Tools and Minor Equip		\$111.15	776679	ETHANOL GAS CYLINDER
	<b>Total CMI INC</b>		\$111.15		
Paid Chk# 038542	5/17/2012	<b>CORNER MART</b>			
E 101-45200-212	Auto Expense (Fuel/Repair)		\$325.15		GAS-PARKS
E 101-42280-212	Auto Expense (Fuel/Repair)		\$61.79		GAS-FIRE
E 101-49810-212	Auto Expense (Fuel/Repair)		\$40.61		GAS-AIRPORT
E 602-49400-212	Auto Expense (Fuel/Repair)		\$49.70		GAS-WATER
E 603-49450-212	Auto Expense (Fuel/Repair)		\$752.83		GAS-SEWER
E 101-43000-212	Auto Expense (Fuel/Repair)		\$846.76		GAS-PW
E 101-42110-212	Auto Expense (Fuel/Repair)		\$1,287.03		GAS-POLICE
E 700-50000-212	Auto Expense (Fuel/Repair)		\$180.00		GAS-JP
	<b>Total CORNER MART</b>		\$3,543.87		
Paid Chk# 038543	5/17/2012	<b>DEVRIES, SHARON</b>			
E 500-45200-310	Other Professional Services		\$1,400.00		MOVE HANDRAIL-PED WALKING BRIDGE
	<b>Total DEVRIES, SHARON</b>		\$1,400.00		
Paid Chk# 038544	5/17/2012	<b>DIAMOND VOGEL PAINTS</b>			
E 101-43000-403	Repairs/Maint Streets		\$655.41	101404319	STREET PAINT
	<b>Total DIAMOND VOGEL PAINTS</b>		\$655.41		
Paid Chk# 038545	5/17/2012	<b>DOVE FRET LAND &amp; VAN VALKENBURG</b>			
E 202-46400-444	Boulder Ridge		\$33.75	61815	BOULDER RIDGE BOND FORFEITURE
E 203-46400-447	Ringham 1st Addn		\$33.75	61816	FIELDSTONE GREEN BOND FORFEITURE
E 101-41610-304	Legal Fees		\$875.00	61854	CIVIL RETAINER-APRIL
E 101-41610-304	Legal Fees		\$3,101.08	61855	CRIMINAL RETAINER-APRIL
	<b>Total DOVE FRET LAND &amp; VAN VALKENBURG</b>		\$4,043.58		
Paid Chk# 038546	5/17/2012	<b>E.C.M. PUBLISHERS, INC.</b>			
E 602-49400-343	Other Advertising		\$437.40	107938	CONSUMER CONFIDENCE AD
E 500-45200-437	Other Miscellaneous		\$100.10	108183	AD FOR BIDS-PED WALKING BRIDGE
E 101-49200-455	Farmer s Market		\$15.50	246806	FARMERS MKT AD
E 101-49200-455	Farmer s Market		\$15.50	247185	FARMERS MKT AD
E 602-49400-343	Other Advertising		\$12.25	247355	PT WORKER AD
E 603-49450-343	Other Advertising		\$12.25	247355	PT WORKER AD
E 603-49450-343	Other Advertising		\$12.25	247701	PT WORKER AD
E 602-49400-343	Other Advertising		\$12.25	247701	PT WORKER AD
E 101-49200-455	Farmer s Market		\$30.60	248222	FARMERS MKT AD
	<b>Total E.C.M. PUBLISHERS, INC.</b>		\$648.10		
Paid Chk# 038547	5/17/2012	<b>EAGLE CONSTRUCTION CO. INC.</b>			
E 603-49450-310	Other Professional Services		\$2,938.00	6538	LIFT STATION LEAK REPAIR
	<b>Total EAGLE CONSTRUCTION CO. INC.</b>		\$2,938.00		
Paid Chk# 038548	5/17/2012	<b>FERGUSON WATERWORKS</b>			
E 602-49400-217	Other Operating Supplies		\$95.92	S01359227.00	SUPPLIES
	<b>Total FERGUSON WATERWORKS</b>		\$95.92		
Paid Chk# 038549	5/17/2012	<b>FINANCE &amp; COMMERCE INC</b>			
E 500-45200-437	Other Miscellaneous		\$150.77	20943686	BID AD-PED WALKING BRIDGE
	<b>Total FINANCE &amp; COMMERCE INC</b>		\$150.77		
Paid Chk# 038550	5/17/2012	<b>FIRE EQUIPMENT SPECIALTIES INC</b>			
E 101-42280-240	Small Tools and Minor Equip		\$448.25	7503	RESCUE CARABINERS
	<b>Total FIRE EQUIPMENT SPECIALTIES INC</b>		\$448.25		

**\*Check Detail Register©**

MAY 2012

			Check Amt	Invoice	Comment
Paid Chk# 038551	5/17/2012	<b>FIRE INSTRUCTION &amp; RESCUE ED.</b>			
E 101-42280-208	Training and Travel		\$820.00	9033	RIT CLASSROOM/HAND ON TRAINING
	<b>Total FIRE INSTRUCTION &amp; RESCUE ED.</b>		\$820.00		
Paid Chk# 038552	5/17/2012	<b>GL HERGES INC</b>			
E 101-45200-437	Other Miscellaneous		\$109.46	420004	12 YDS SAND-DISC GOLF
	<b>Total GL HERGES INC</b>		\$109.46		
Paid Chk# 038553	5/17/2012	<b>GOPHER STATE ONE CALL</b>			
E 602-49400-310	Other Professional Services		\$40.70	38023	APRIL LOCATES
	<b>Total GOPHER STATE ONE CALL</b>		\$40.70		
Paid Chk# 038554	5/17/2012	<b>HACH COMPANY</b>			
E 602-49400-217	Other Operating Supplies		\$203.58	7716859	TESTING SUPPLIES
	<b>Total HACH COMPANY</b>		\$203.58		
Paid Chk# 038555	5/17/2012	<b>HARDY AUTO PARTS</b>			
E 101-42280-217	Other Operating Supplies		\$6.53	87938	SUPPLIES-FIRE
	<b>Total HARDY AUTO PARTS</b>		\$6.53		
Paid Chk# 038556	5/17/2012	<b>HAWKINS, INC.</b>			
E 602-49400-216	Chemicals and Chem Products		\$2,254.58	3329915	CHEMICALS
	<b>Total HAWKINS, INC.</b>		\$2,254.58		
Paid Chk# 038557	5/17/2012	<b>HD SUPPLY WATERWORKS, LTD</b>			
E 602-49400-217	Other Operating Supplies		\$110.47	4621163	HYDRANT GREASE
	<b>Total HD SUPPLY WATERWORKS, LTD</b>		\$110.47		
Paid Chk# 038558	5/17/2012	<b>JOHNSON OIL CO.</b>			
E 700-50000-212	Auto Expense (Fuel/Repair)		\$32.36	1187	OIL CHANGE-JP
E 101-45200-221	Equipment Parts/Repairs		\$12.00	1189	TIRE CHANGE-TORO-PARKS
	<b>Total JOHNSON OIL CO.</b>		\$44.36		
Paid Chk# 038559	5/17/2012	<b>KDV TECHNOLOGY AND CONSULTING</b>			
E 101-41940-309	EDP, Software and Design		\$52.50	11819	APRIL EMAIL FILTERING
	<b>Total KDV TECHNOLOGY AND CONSULTING</b>		\$52.50		
Paid Chk# 038560	5/17/2012	<b>KERN, DEWENTER, VIERE, LTD.</b>			
E 101-41540-301	Auditing and Acct g Services		\$5,800.00	146684	2011 AUDIT
	<b>Total KERN, DEWENTER, VIERE, LTD.</b>		\$5,800.00		
Paid Chk# 038561	5/17/2012	<b>KOCHS HARDWARE HANK</b>			
E 602-49400-217	Other Operating Supplies		\$55.04		SUPPLIES-WATER
E 101-41940-217	Other Operating Supplies		\$409.51		PAINT SUPPLIES-CITY
E 603-49450-217	Other Operating Supplies		\$73.49		SUPPLIES-SEWER
E 101-42110-437	Other Miscellaneous		\$103.63		SUPPLIES-POLICE
E 101-43000-215	Shop Supplies		\$113.73		SHOP SUPPLIES-PW
E 101-45200-221	Equipment Parts/Repairs		\$42.73		MOWER PARTS-PARKS
E 101-45200-401	Repairs/Maint Buildings		\$53.23		REC PARK BATHROOM REPAIR
E 101-45200-221	Equipment Parts/Repairs		\$3.20		PARTS-PARKS
E 101-45200-215	Shop Supplies		\$45.05		SHOP SUPPLIES-PARKS
E 101-45200-401	Repairs/Maint Buildings		\$39.20		TRIMBLE SIGN REPAIR-PARKS
E 101-45200-240	Small Tools and Minor Equip		\$95.12		CAMERA-PARKS
E 101-42280-217	Other Operating Supplies		\$93.19		SUPPLIES-FIRE
	<b>Total KOCHS HARDWARE HANK</b>		\$1,127.12		
Paid Chk# 038562	5/17/2012	<b>LIND, MARSHALL</b>			
E 700-50000-208	Training and Travel		\$11.57		HOT MIX ASPHALT TRNG-4/11-13

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		Check Amt	Invoice	Comment
<b>Total LIND, MARSHALL</b>		\$11.57		
Paid Chk#	038563	5/17/2012	<b>MEYERS MILACA PARTS CITY</b>	
E 101-45200-221	Equipment Parts/Repairs	\$22.63	2071	DODGE PU PARTS-PARKS
E 101-45200-401	Repairs/Maint Buildings	\$56.56	2071	TRIMBLE SIGN REPAIR-PARKS
E 101-45200-221	Equipment Parts/Repairs	\$36.67	2071	MOWER PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs	\$75.15	2071	TORO MOWER PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs	\$323.19	2071	HUSTLER MOWER PARTS-PARKS
<b>Total MEYERS MILACA PARTS CITY</b>		\$514.20		
Paid Chk#	038564	5/17/2012	<b>MID STATE TREE SERVICE</b>	
E 101-45200-310	Other Professional Services	\$200.00	670017	TREE TRIMMING-TRIMBLE PARK
<b>Total MID STATE TREE SERVICE</b>		\$200.00		
Paid Chk#	038565	5/17/2012	<b>MIDWEST MACHINERY CO.</b>	
E 101-43000-221	Equipment Parts/Repairs	\$287.55	522878	PARTS-PW
E 101-43000-221	Equipment Parts/Repairs	\$245.81	531120	PARTS-PW
<b>Total MIDWEST MACHINERY CO.</b>		\$533.36		
Paid Chk#	038566	5/17/2012	<b>MILACA AUTO VALUE</b>	
E 101-42280-221	Equipment Parts/Repairs	\$71.69		PARTS-FIRE
E 101-43000-221	Equipment Parts/Repairs	\$11.32		PARTS-PW
E 101-42110-221	Equipment Parts/Repairs	\$17.41		PARTS-POLICE
E 101-43000-215	Shop Supplies	\$83.57		SHOP SUPPLIES-PW
E 602-49400-221	Equipment Parts/Repairs	\$39.53		PARTS-WATER
<b>Total MILACA AUTO VALUE</b>		\$223.52		
Paid Chk#	038567	5/17/2012	<b>MILACA COPY FAST</b>	
E 101-45700-437	Other Miscellaneous	\$106.88	624	REC FEST POSTERS
<b>Total MILACA COPY FAST</b>		\$106.88		
Paid Chk#	038568	5/17/2012	<b>MILACA UNCLAIMED FREIGHT</b>	
E 101-43000-215	Shop Supplies	\$5.32		SUPPLIES-PW
<b>Total MILACA UNCLAIMED FREIGHT</b>		\$5.32		
Paid Chk#	038569	5/17/2012	<b>MILLE LACS CO. AUDITOR</b>	
G 101-20200	Accounts Payable	\$10,569.00		2011 ASSESSOR FEE
<b>Total MILLE LACS CO. AUDITOR</b>		\$10,569.00		
Paid Chk#	038570	5/17/2012	<b>MILLE LACS VETERINARY CLINIC</b>	
E 101-42110-310	Other Professional Services	\$141.63		ANIMAL DISPOSAL
<b>Total MILLE LACS VETERINARY CLINIC</b>		\$141.63		
Paid Chk#	038571	5/17/2012	<b>MILLER, PATTI</b>	
E 101-49910-208	Training and Travel	\$119.34		APRIL 12 OGILVIE MILEAGE
E 101-41940-217	Other Operating Supplies	\$27.34		SUPPLIES-CITY HALL
<b>Total MILLER, PATTI</b>		\$146.68		
Paid Chk#	038572	5/17/2012	<b>MINNESOTA BLUEGRASS</b>	
E 101-45700-343	Other Advertising	\$56.87	3433	2012 REC FEST ADS
<b>Total MINNESOTA BLUEGRASS</b>		\$56.87		
Paid Chk#	038573	5/17/2012	<b>MN DEPT OF NATURAL RESOURCES-2</b>	
E 500-45200-437	Other Miscellaneous	\$150.00	212729	WATER PERMIT APP-DAM REMOVAL
<b>Total MN DEPT OF NATURAL RESOURCES-2</b>		\$150.00		
Paid Chk#	038574	5/17/2012	<b>MNDRIVERSMANUALS.COM</b>	
E 619-49900-217	Other Operating Supplies	\$102.50	1102	MOTORCYCLE MANUALS

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			Check Amt	Invoice	Comment
<b>Total MNDRIVERSMANUALS.COM</b>			\$102.50		
Paid Chk# 038575	5/17/2012	<b>MTI DISTRIBUTING</b>			
E 101-45200-221	Equipment Parts/Repairs		\$27.03	834149	TORO PARTS-PARKS
<b>Total MTI DISTRIBUTING</b>			\$27.03		
Paid Chk# 038576	5/17/2012	<b>MUSCO SPORTS LIGHTING, LLC.</b>			
E 101-45200-437	Other Miscellaneous		\$472.47	234632	BULBS-BALLFIELD LIGHTS
<b>Total MUSCO SPORTS LIGHTING, LLC.</b>			\$472.47		
Paid Chk# 038577	5/17/2012	<b>NAVITOR</b>			
E 101-45700-437	Other Miscellaneous		\$126.93	6723288	REC FEST BROCHURES
<b>Total NAVITOR</b>			\$126.93		
Paid Chk# 038578	5/17/2012	<b>PACE ANALYTICAL SERVICES</b>			
E 603-49450-310	Other Professional Services		\$49.31	121200362	TESTING
<b>Total PACE ANALYTICAL SERVICES</b>			\$49.31		
Paid Chk# 038579	5/17/2012	<b>QUAINTANCE, TODD</b>			
E 101-42110-310	Other Professional Services		\$50.00		DOG SURRENDER FEE-TRI COUNTY HUMANE SOC
E 101-42110-221	Equipment Parts/Repairs		\$81.17		BRACKETS/VGA CORD/SPLITTER
<b>Total QUAINTANCE, TODD</b>			\$131.17		
Paid Chk# 038580	5/17/2012	<b>QUALITY FLOW SYSTEMS</b>			
E 603-49450-310	Other Professional Services		\$2,003.44	24961	SERVICE CHECK 7 LIFT STATIONS
<b>Total QUALITY FLOW SYSTEMS</b>			\$2,003.44		
Paid Chk# 038581	5/17/2012	<b>RITTER &amp; RITTER SEWER SERVICE</b>			
E 603-49450-310	Other Professional Services		\$512.50	21791	MANHOLE REPAIR/SVC
<b>Total RITTER &amp; RITTER SEWER SERVICE</b>			\$512.50		
Paid Chk# 038582	5/17/2012	<b>RIVERLAND COMMUNITY COLLEGE</b>			
E 101-42280-208	Training and Travel		\$200.00	2006SFS-73	ROCHESTER 2012 FIRE SCHOOL
<b>Total RIVERLAND COMMUNITY COLLEGE</b>			\$200.00		
Paid Chk# 038583	5/17/2012	<b>SOUTH CENTRAL COLLEGE</b>			
E 101-42280-208	Training and Travel		\$120.00	110833	FIRE SCHOOL-3/13-14
<b>Total SOUTH CENTRAL COLLEGE</b>			\$120.00		
Paid Chk# 038584	5/17/2012	<b>STANTEC</b>			
E 101-42110-310	Other Professional Services		\$208.00	587608	PD CITY MAP/QUADRANTS
E 101-43000-303	Engineering Fees		\$263.00	587608	2012 STREET PROJECT
E 602-49400-303	Engineering Fees		\$130.00	587608	LUMBER YARD WATERMAIN
E 500-45200-303	Engineering Fees		\$20,382.96	587609	RUM RIVER DAM REMOVAL
<b>Total STANTEC</b>			\$20,983.96		
Paid Chk# 038585	5/17/2012	<b>STREICHER S</b>			
E 101-42110-434	Uniforms		\$72.98	921872	UNIFORMS-HALBERG
E 101-42110-434	Uniforms		\$59.99	922795	UNIFORMS-HALBERG
<b>Total STREICHER S</b>			\$132.97		
Paid Chk# 038586	5/17/2012	<b>TEALS MARKET</b>			
E 602-49400-217	Other Operating Supplies		\$59.28	6547018	MINERAL OIL-WATER
<b>Total TEALS MARKET</b>			\$59.28		
Paid Chk# 038587	5/17/2012	<b>WELLER, GREGG</b>			
E 101-42280-240	Small Tools and Minor Equip		\$610.41		REIMB-SKED RESCUE SYSTEM
<b>Total WELLER, GREGG</b>			\$610.41		

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	Check Amt	Invoice	Comment
10100 General Bank	\$78,051.48		

**Fund Summary**

<b>10100 General Bank</b>	
101 GENERAL FUND	\$45,288.05
202 BOULDER RIDGE	\$33.75
203 RINGHAM 1ST-FIELDSTONE	\$33.75
500 CAPITAL PROJECT FUND	\$22,183.83
602 WATER FUND	\$3,605.80
603 SEWER FUND	\$6,486.85
619 DEPUTY REGISTRAR FUND	\$195.52
700 BRAHAM-MILACA JOINT POWERS	\$223.93
	<hr/>
	\$78,051.48

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			Check Amt	Invoice	Comment
<b>10100 General Bank</b>					
Paid Chk#	038457	4/4/2012	<b>JIMS MILLE LACS DISPOSAL</b>		
E 101-43000-310	Other Professional Services		\$500.00	1832413	STREET SWEEPING-MARCH
E 101-42280-384	Refuse/Garbage Disposal		\$25.00	211948	GARBAGE-FIRE
E 101-43000-384	Refuse/Garbage Disposal		\$99.05	211948	GARBAGE-PW
E 101-45200-384	Refuse/Garbage Disposal		\$55.71	211948	GARBAGE-PARKS
<b>Total JIMS MILLE LACS DISPOSAL</b>			\$679.76		
Paid Chk#	038458	4/4/2012	<b>MILACA BLDG CENTER</b>		
E 101-43000-215	Shop Supplies		\$7.98		SUPPLIES-PW
E 101-41940-217	Other Operating Supplies		\$3.26		SUPPLIES-CITY
E 208-49010-437	Other Miscellaneous		\$11.49		KEYS-SR CENTER
E 101-49810-217	Other Operating Supplies		\$6.25		SUPPLIES-AIRPORT
<b>Total MILACA BLDG CENTER</b>			\$28.98		
Paid Chk#	038459	4/11/2012	<b>MOYER, GREG</b>		
E 101-45200-434	Uniforms		\$99.99		WORK BOOTS
<b>Total MOYER, GREG</b>			\$99.99		
Paid Chk#	038520	4/24/2012	<b>BLUE CROSS BLUE SHIELD OF MINN</b>		
G 101-21706	Medical Insur.		\$11,284.00	7S034-M0 4	MEDICAL INSUR-MAY 2012
<b>Total BLUE CROSS BLUE SHIELD OF MINN</b>			\$11,284.00		
Paid Chk#	038521	4/24/2012	<b>L.E.L.S.</b>		
G 101-21710	Union Dues		\$196.05	LOCAL #238	POLICE UNION DUES-MAY 2012
<b>Total L.E.L.S.</b>			\$196.05		
Paid Chk#	038522	4/24/2012	<b>M.D.R.A.</b>		
R 619-36200	Miscellaneous Revenues		\$50.00		100 MAPS
<b>Total M.D.R.A.</b>			\$50.00		
Paid Chk#	038523	4/24/2012	<b>MN BENEFITS</b>		
G 101-21712	Dental		\$151.44		LIFE/DENTAL
G 101-21709	Life Insur.		\$282.31		LIFE/DENTAL
<b>Total MN BENEFITS</b>			\$433.75		
Paid Chk#	038524	4/24/2012	<b>USABLE LIFE</b>		
G 101-21707	Disability		\$235.25	101408001G	DISABILITY/LIFE-MAY 2012
<b>Total USABLE LIFE</b>			\$235.25		
Paid Chk#	038525	4/24/2012	<b>VERIZON WIRELESS</b>		
E 101-42110-321	Telephone		\$52.04	2727035372	APR WIRELESS ROUTER SVC
E 602-49400-321	Telephone		\$26.02	2727035372	APR WIRELESS ROUTER SVC
E 101-42280-321	Telephone		\$57.83	2727714084	APR CELL PHONE SVC
E 101-43000-321	Telephone		\$57.84	2727714084	APR CELL PHONE SVC
E 101-45200-321	Telephone		\$57.83	2727714084	APR CELL PHONE SVC
<b>Total VERIZON WIRELESS</b>			\$251.56		
Paid Chk#	038526	4/26/2012	<b>FRONTIER</b>		
E 101-42110-321	Telephone		\$94.81	320-383-6166	PHONE SVC-POLICE
E 602-49400-321	Telephone		\$1.92	320-983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone		\$49.57	320-983-2648	PHONE SVC-AIRPORT
E 101-41940-321	Telephone		\$188.25	320-983-3141	PHONE SVC-CITY HALL
E 101-45500-321	Telephone		\$16.20	320-983-3141	PHONE SVC-LIBRARY
E 101-41940-321	Telephone		\$48.41	320-983-3142	PHONE SVC-CITY HALL
E 619-49900-321	Telephone		\$90.44	320-983-3143	PHONE SVC-DEP REG
E 101-42280-321	Telephone		\$48.43	320-983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone		\$44.17	320-983-5729	PHONE SVC-PARKS

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			Check Amt	Invoice	Comment
E 602-49400-321	Telephone		\$144.31	320-983-6134	PHONE SVC-WATER
E 101-43000-321	Telephone		\$102.06	320-983-6547	PHONE SVC-PW
<b>Total FRONTIER</b>			<b>\$828.57</b>		
<hr/>					
Paid Chk# 038527	4/27/2012	<b>U.S. POSTMASTER</b>			
E 603-49450-322	Postage		\$115.74		APRIL BILLINGS
E 602-49400-322	Postage		\$115.74		APRIL BILLINGS
<b>Total U.S. POSTMASTER</b>			<b>\$231.48</b>		
<b>10100 General Bank</b>			<b>\$14,319.39</b>		

**Fund Summary**

<b>10100 General Bank</b>		
101 GENERAL FUND		\$13,763.73
208 CHARITABLE GAMBLING FUND		\$11.49
602 WATER FUND		\$287.99
603 SEWER FUND		\$115.74
619 DEPUTY REGISTRAR FUND		\$140.44
		<hr/>
		\$14,319.39

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			Check Amt	Invoice	Comment
<b>10900 Liquor Bank</b>					
Paid Chk#	912014E	4/13/2012	<b>MILACA, CITY OF (WATER/SEWER)</b>		
E 609-49750-381	Utilities		\$26.54	01-00015990	WATER/SEWER
<b>Total MILACA, CITY OF (WATER/SEWER)</b>			\$26.54		
<hr/>					
Paid Chk#	912015E	4/7/2012	<b>EAST CENTRAL ENERGY</b>		
E 609-49750-381	Utilities		\$1,846.29	7115200	ELECTRIC
<b>Total EAST CENTRAL ENERGY</b>			\$1,846.29		
<hr/>					
Paid Chk#	912016E	4/11/2012	<b>CENTERPOINT ENERGY</b>		
E 609-49750-381	Utilities		\$365.64	128-000-782-1	NATURAL GAS
<b>Total CENTERPOINT ENERGY</b>			\$365.64		
<hr/>					
Paid Chk#	912017E	4/13/2012	<b>MN DEPT OF REVENUE</b>		
G 609-20800	Sales Tax Payable		\$13,930.00	9576201	LIQUOR SALES TAX
<b>Total MN DEPT OF REVENUE</b>			\$13,930.00		
<hr/>					
Paid Chk#	912018E	4/23/2012	<b>ENDICIA ACCOUNTING</b>		
E 609-49750-322	Postage		\$500.00		POSTAGE FOR METER
<b>Total ENDICIA ACCOUNTING</b>			\$500.00		
<b>10900 Liquor Bank</b>			\$16,668.47		

**Fund Summary**

<b>10900 Liquor Bank</b>		
609 MUNICIPAL LIQUOR FUND		\$16,668.47
		<u>\$16,668.47</u>

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			Check Amt	Invoice	Comment
<b>10900 Liquor Bank</b>					
Paid Chk#	022188	5/14/2012	<b>FRONTIER</b>		
E 609-49750-321	Telephone		\$116.20	320-983-6255	MAY PHONE SVC
<b>Total FRONTIER</b>			\$116.20		
Paid Chk#	022189	5/14/2012	<b>JIMS MILLE LACS DISPOSAL</b>		
E 609-49750-384	Refuse/Garbage Disposal		\$91.26	219225	REFUSE COLLECTION
<b>Total JIMS MILLE LACS DISPOSAL</b>			\$91.26		
Paid Chk#	022190	5/17/2012	<b>AMERICAN BOTTLING CO.</b>		
E 609-49750-254	Mix/Non Alcoholic		\$163.32	2462605797	NA
E 609-49750-254	Mix/Non Alcoholic		(\$2.52)	2462605798	NA-CREDIT
E 609-49750-254	Mix/Non Alcoholic		\$112.00	2462605887	NA
E 609-49750-254	Mix/Non Alcoholic		(\$11.70)	2462605888	NA-CREDIT
<b>Total AMERICAN BOTTLING CO.</b>			\$261.10		
Paid Chk#	022191	5/17/2012	<b>AMERIPRIDE</b>		
E 609-49750-310	Other Professional Services		\$63.96	2200235043	RUGS
E 609-49750-310	Other Professional Services		\$26.33	2200237612	RUGS
E 609-49750-310	Other Professional Services		\$63.96	2200240423	RUGS
E 609-49750-310	Other Professional Services		\$31.12	2200242960	RUGS
E 609-49750-434	Uniforms		\$235.37	2210017271	UNIFORMS
<b>Total AMERIPRIDE</b>			\$420.74		
Paid Chk#	022192	5/17/2012	<b>BELLBOY CORP.</b>		
E 609-49750-251	Liquor For Resale		\$3,119.30	73250900	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$68.43	86663000	NA
<b>Total BELLBOY CORP.</b>			\$3,187.73		
Paid Chk#	022193	5/17/2012	<b>BERNICKS</b>		
E 609-49750-254	Mix/Non Alcoholic		\$18.30	158952	NA
E 609-49750-252	Beer For Resale		\$337.60	158953	BEER
<b>Total BERNICKS</b>			\$355.90		
Paid Chk#	022194	5/17/2012	<b>C &amp; L DISTRIBUTING CO.</b>		
E 609-49750-254	Mix/Non Alcoholic		\$16.75	341510	NA
E 609-49750-260	Deposits		(\$30.00)	341510	DEPOSITS
E 609-49750-252	Beer For Resale		\$9,234.85	341510	BEER
E 609-49750-520	Buildings and Structures		\$428.00	341512	BEER
<b>Total C &amp; L DISTRIBUTING CO.</b>			\$9,649.60		
Paid Chk#	022195	5/17/2012	<b>CRYSTAL SPRINGS ICE</b>		
E 609-49750-259	Other For Resale		\$169.00	113647	ICE
E 609-49750-259	Other For Resale		\$117.80	113731	ICE
E 609-49750-259	Other For Resale		(\$9.20)	520064c	ICE-CREDIT
<b>Total CRYSTAL SPRINGS ICE</b>			\$277.60		
Paid Chk#	022196	5/17/2012	<b>DAHLHEIMER DISTRIBUTING CO.</b>		
E 609-49750-252	Beer For Resale		\$2,483.68	1024616	BEER
E 609-49750-254	Mix/Non Alcoholic		\$15.50	1024676	NA
E 609-49750-252	Beer For Resale		\$7,977.85	1024676	BEER
E 609-49750-252	Beer For Resale		\$863.25	3877	BEER
E 609-49750-260	Deposits		(\$30.00)	3877	DEPOSIT
<b>Total DAHLHEIMER DISTRIBUTING CO.</b>			\$11,310.28		
Paid Chk#	022197	5/17/2012	<b>EXTREME BEVERAGES, LLC</b>		
E 609-49750-254	Mix/Non Alcoholic		\$63.50	122-692	NA
E 609-49750-254	Mix/Non Alcoholic		\$30.00	W-539149	NA

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<b>Total EXTREME BEVERAGES, LLC</b>		<b>\$93.50</b>		
Paid Chk#	022198	5/17/2012	<b>GOLDEN VALLEY WHOLESALE CO.</b>	
E 609-49750-256	Tobacco Products For Resale	\$102.00	431114	TOBACCO
E 609-49750-259	Other For Resale	\$112.00	431114	MISC
E 609-49750-333	Freight and Express	\$2.00	431114	DELIVERY
E 609-49750-259	Other For Resale	(\$5.00)	431193	MISC-CREDIT
<b>Total GOLDEN VALLEY WHOLESALE CO.</b>		<b>\$211.00</b>		
Paid Chk#	022199	5/17/2012	<b>GRANITE CITY JOBBING</b>	
E 609-49750-259	Other For Resale	\$84.06	718010	MISC
E 609-49750-256	Tobacco Products For Resale	\$798.22	718010	TOBACCO
E 609-49750-333	Freight and Express	\$4.25	718010	DELIVERY
E 609-49750-256	Tobacco Products For Resale	\$1,779.22	718016	TOBACCO
E 609-49750-259	Other For Resale	\$29.35	718753	MISC
E 609-49750-333	Freight and Express	\$4.25	718753	DELIVERY
E 609-49750-256	Tobacco Products For Resale	\$1,225.80	718754	TOBACCO
E 609-49750-256	Tobacco Products For Resale	\$571.83	718785	TOBACCO
E 609-49750-259	Other For Resale	\$150.57	718785	MISC
E 609-49750-259	Other For Resale	\$49.79	718853	MISC
E 609-49750-259	Other For Resale	\$33.60	719615	MISC
E 609-49750-214	Liquor Store Paper Supplies	\$125.47	719615	PAPER SUPPLIES
E 609-49750-333	Freight and Express	\$4.25	719615	DELIVERY
E 609-49750-256	Tobacco Products For Resale	\$43.12	719615	TOBACCO
E 609-49750-256	Tobacco Products For Resale	\$148.24	719616	TOBACCO
E 609-49750-254	Mix/Non Alcoholic	\$39.12	719617	NA
E 609-49750-259	Other For Resale	\$69.28	719617	MISC
E 609-49750-256	Tobacco Products For Resale	\$457.78	719617	TOBACCO
E 609-49750-259	Other For Resale	\$79.74	720591	MISC
E 609-49750-333	Freight and Express	\$4.25	720591	DELIVERY
E 609-49750-256	Tobacco Products For Resale	\$371.63	720592	TOBACCO
E 609-49750-259	Other For Resale	(\$33.60)	720592	MISC-CREDIT
<b>Total GRANITE CITY JOBBING</b>		<b>\$6,040.22</b>		
Paid Chk#	022200	5/17/2012	<b>GRAPE BEGINNINGS INC</b>	
E 609-49750-253	Wine For Resale	\$618.00	138640	WINE
<b>Total GRAPE BEGINNINGS INC</b>		<b>\$618.00</b>		
Paid Chk#	022201	5/17/2012	<b>JOHNSON BROTHERS LIQUOR CO.</b>	
E 609-49750-253	Wine For Resale	\$927.87	1282258	WINE
E 609-49750-333	Freight and Express	\$36.12	1282258	DELIVERY
<b>Total JOHNSON BROTHERS LIQUOR CO.</b>		<b>\$963.99</b>		
Paid Chk#	022202	5/17/2012	<b>M. AMUNDSON LLP</b>	
E 609-49750-256	Tobacco Products For Resale	\$1,142.95	129832	TOBACCO
E 609-49750-214	Liquor Store Paper Supplies	\$140.00	129832	PAPER SUPPLIES
E 609-49750-259	Other For Resale	\$385.30	129832	MISC
E 609-49750-259	Other For Resale	\$176.00	130697	MISC
E 609-49750-256	Tobacco Products For Resale	\$199.01	130697	TOBACCO
<b>Total M. AMUNDSON LLP</b>		<b>\$2,043.26</b>		
Paid Chk#	022203	5/17/2012	<b>MCDONALD DISTRIBUTING</b>	
E 609-49750-252	Beer For Resale	\$115.50	299257	BEER
E 609-49750-333	Freight and Express	\$3.00	299257	DELIVERY
E 609-49750-252	Beer For Resale	\$70.00	299817	BEER
E 609-49750-333	Freight and Express	\$3.00	299817	DELIVERY
<b>Total MCDONALD DISTRIBUTING</b>		<b>\$191.50</b>		

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		Check Amt	Invoice	Comment
<b>Paid Chk# 022204 5/17/2012 MILLER TRUCKING</b>				
E 609-49750-333	Freight and Express	\$114.50	3221	DELIVERY
<b>Total MILLER TRUCKING</b>		\$114.50		
<b>Paid Chk# 022205 5/17/2012 PHILLIPS WINE AND SPIRITS</b>				
E 609-49750-333	Freight and Express	\$64.39	2230664	DELIVERY
E 609-49750-254	Mix/Non Alcoholic	\$79.20	2230664	NA
E 609-49750-253	Wine For Resale	\$1,280.00	2230664	WINE
E 609-49750-251	Liquor For Resale	\$1,713.80	2230664	LIQUOR
<b>Total PHILLIPS WINE AND SPIRITS</b>		\$3,137.39		
<b>Paid Chk# 022206 5/17/2012 SEGERSTROM, VICTORIA</b>				
E 609-49750-259	Other For Resale	\$238.77		MISC-COLLINS BROS-122314
E 609-49750-217	Other Operating Supplies	\$6.99		SUPPLIES-COLLINS BROS-122314
E 609-49750-208	Training and Travel	\$58.14		MMBA RETREAT-4/19
<b>Total SEGERSTROM, VICTORIA</b>		\$303.90		
<b>Paid Chk# 022207 5/17/2012 SUNNY HILL DISTRIBUTORS</b>				
E 609-49750-253	Wine For Resale	\$268.38	264913	WINE
E 609-49750-333	Freight and Express	\$7.60	264913	DELIVERY
<b>Total SUNNY HILL DISTRIBUTORS</b>		\$275.98		
<b>Paid Chk# 022208 5/17/2012 VIKING BOTTLING CO.</b>				
E 609-49750-254	Mix/Non Alcoholic	\$187.40	25315555	NA
E 609-49750-254	Mix/Non Alcoholic	\$215.40	25315677	NA
E 609-49750-254	Mix/Non Alcoholic	\$158.20	25315785	NA
<b>Total VIKING BOTTLING CO.</b>		\$561.00		
<b>Paid Chk# 022209 5/17/2012 WELLS FARGO</b>				
E 609-49750-611	Bond Interest	\$12,350.46	0011-601994F	LEASE INTEREST
E 609-49750-601	Debt Srv Bond Principal	\$20,561.07	0011-601994F	LEASE PRINCIPAL
<b>Total WELLS FARGO</b>		\$32,911.53		
<b>10900 Liquor Bank</b>		\$73,136.18		

**Fund Summary**

<b>10900 Liquor Bank</b>	
609 MUNICIPAL LIQUOR FUND	\$73,136.18
	\$73,136.18

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		Check Amt	Invoice	Comment
<b>10900 Liquor Bank</b>				
Paid Chk#	022144	4/4/2012	<b>BELLBOY CORP.</b>	
E 609-49750-251	Liquor For Resale	\$3,000.35	72544600	LIQUOR
E 609-49750-253	Wine For Resale	\$58.00	72576400	WINE
E 609-49750-253	Wine For Resale	\$58.00	72576500	WINE
E 609-49750-251	Liquor For Resale	\$608.00	72747400	LIQUOR
E 609-49750-253	Wine For Resale	\$556.00	72747400	WINE
E 609-49750-254	Mix/Non Alcoholic	\$187.55	86492300	NA
E 609-49750-259	Other For Resale	\$18.60	86492300	MISC
E 609-49750-254	Mix/Non Alcoholic	\$40.28	86544500	NA
<b>Total BELLBOY CORP.</b>		<b>\$4,526.78</b>		
Paid Chk#	022145	4/4/2012	<b>BERNICKS</b>	
E 609-49750-254	Mix/Non Alcoholic	\$28.15	137984	NA
E 609-49750-252	Beer For Resale	\$771.50	137985	BEER
E 609-49750-254	Mix/Non Alcoholic	\$37.80	140388	NA
E 609-49750-252	Beer For Resale	\$472.00	140389	BEER
E 609-49750-254	Mix/Non Alcoholic	\$39.20	142943	NA
E 609-49750-252	Beer For Resale	\$514.20	142944	BEER
E 609-49750-253	Wine For Resale	\$64.00	142945	WINE
E 609-49750-254	Mix/Non Alcoholic	\$56.30	145739	NA
E 609-49750-252	Beer For Resale	(\$40.00)	145739	BEER
E 609-49750-252	Beer For Resale	\$570.70	145740	BEER
E 609-49750-254	Mix/Non Alcoholic	\$78.20	148278	NA
E 609-49750-252	Beer For Resale	\$997.25	148279	BEER
<b>Total BERNICKS</b>		<b>\$3,589.30</b>		
Paid Chk#	022146	4/4/2012	<b>C &amp; L DISTRIBUTING CO.</b>	
E 609-49750-252	Beer For Resale	\$7,807.45	334108	BEER
E 609-49750-254	Mix/Non Alcoholic	\$66.60	334108	NA
E 609-49750-254	Mix/Non Alcoholic	\$31.10	335135	NA
E 609-49750-252	Beer For Resale	\$7,741.00	335135	BEER
E 609-49750-252	Beer For Resale	\$186.00	335137	BEER
E 609-49750-252	Beer For Resale	\$6,465.70	336116	BEER
E 609-49750-260	Deposits	\$30.00	336116	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic	\$143.10	336116	NA
E 609-49750-252	Beer For Resale	\$176.00	336262	BEER
E 609-49750-254	Mix/Non Alcoholic	\$81.85	337149	NA
E 609-49750-260	Deposits	\$30.00	337149	DEPOSITS
E 609-49750-252	Beer For Resale	\$5,512.20	337149	BEER
<b>Total C &amp; L DISTRIBUTING CO.</b>		<b>\$28,271.00</b>		
Paid Chk#	022147	4/4/2012	<b>DAHLHEIMER DISTRIBUTING CO.</b>	
E 609-49750-252	Beer For Resale	\$5,132.91	1002923	BEER
E 609-49750-252	Beer For Resale	\$3,126.30	1018125	BEER
E 609-49750-252	Beer For Resale	\$6,270.70	1018192	BEER
E 609-49750-254	Mix/Non Alcoholic	\$15.50	1018192	NA
E 609-49750-254	Mix/Non Alcoholic	\$294.00	1020289	NA
E 609-49750-252	Beer For Resale	\$8,379.93	1020289	BEER
E 609-49750-252	Beer For Resale	\$196.20	1020299	BEER
E 609-49750-252	Beer For Resale	\$259.05	2904	BEER
E 609-49750-252	Beer For Resale	\$620.00	3205	BEER
<b>Total DAHLHEIMER DISTRIBUTING CO.</b>		<b>\$24,294.59</b>		
Paid Chk#	022148	4/4/2012	<b>FRONTIER</b>	
E 609-49750-321	Telephone	\$116.32	320983625511	APRIL PHONE SVC
<b>Total FRONTIER</b>		<b>\$116.32</b>		

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			Check Amt	Invoice	Comment
Paid Chk# 022149	4/4/2012	<b>J.J. TAYLOR DIST OF MN</b>			
E 609-49750-252	Beer For Resale		\$123.00	1707942	BEER
E 609-49750-333	Freight and Express		\$3.00	1707942	DELIVERY
E 609-49750-252	Beer For Resale		\$80.95	1725122	BEER
E 609-49750-333	Freight and Express		\$3.00	1725122	DELIVERY
	<b>Total J.J. TAYLOR DIST OF MN</b>		<b>\$209.95</b>		
Paid Chk# 022150	4/4/2012	<b>JIMS MILLE LACS DISPOSAL</b>			
E 609-49750-384	Refuse/Garbage Disposal		\$81.90		REFUSE COLLECTION
	<b>Total JIMS MILLE LACS DISPOSAL</b>		<b>\$81.90</b>		
Paid Chk# 022151	4/4/2012	<b>JOHNSON BROTHERS LIQUOR CO.</b>			
E 609-49750-254	Mix/Non Alcoholic		\$49.70	1248916	NA
E 609-49750-251	Liquor For Resale		\$1,620.55	1248916	LIQUOR
E 609-49750-253	Wine For Resale		\$258.30	1248916	WINE
E 609-49750-333	Freight and Express		\$49.59	1248916	DELIVERY
E 609-49750-333	Freight and Express		\$29.83	1248917	DELIVERY
E 609-49750-259	Other For Resale		\$16.00	1248917	MISC
E 609-49750-253	Wine For Resale		\$827.75	1248917	WINE
E 609-49750-253	Wine For Resale		\$2,362.46	1253497	WINE
E 609-49750-254	Mix/Non Alcoholic		\$26.95	1253497	NA
E 609-49750-333	Freight and Express		\$91.00	1253497	DELIVERY
E 609-49750-333	Freight and Express		\$31.90	1257902	DELIVERY
E 609-49750-259	Other For Resale		\$17.50	1257902	MISC
E 609-49750-253	Wine For Resale		\$561.70	1257902	WINE
E 609-49750-251	Liquor For Resale		\$568.75	1257902	LIQUOR
E 609-49750-333	Freight and Express		\$117.75	1262937	DELIVERY
E 609-49750-253	Wine For Resale		\$1,348.55	1262937	WINE
E 609-49750-251	Liquor For Resale		\$3,945.15	1262937	LIQUOR
E 609-49750-333	Freight and Express		(\$4.71)	528436	CREDIT-DELIVERY
E 609-49750-253	Wine For Resale		(\$124.77)	528436	CREDIT-WINE
E 609-49750-333	Freight and Express		(\$1.57)	529104	CREDIT-DELIVERY
E 609-49750-254	Mix/Non Alcoholic		(\$22.75)	529104	CREDIT-NA
	<b>Total JOHNSON BROTHERS LIQUOR CO.</b>		<b>\$11,769.63</b>		
Paid Chk# 022152	4/4/2012	<b>PAUSTIS &amp; SONS</b>			
E 609-49750-253	Wine For Resale		\$538.01	8341134	WINE
E 609-49750-333	Freight and Express		\$8.75	8341134	DELIVERY
E 609-49750-253	Wine For Resale		\$609.01	8342828	WINE
E 609-49750-333	Freight and Express		\$13.75	8342828	DELIVERY
	<b>Total PAUSTIS &amp; SONS</b>		<b>\$1,169.52</b>		
Paid Chk# 022153	4/4/2012	<b>PHILLIPS WINE AND SPIRITS</b>			
E 609-49750-251	Liquor For Resale		\$2,639.60	2207146	LIQUOR
E 609-49750-253	Wine For Resale		\$616.00	2207146	WINE
E 609-49750-333	Freight and Express		\$66.73	2207146	DELIVERY
E 609-49750-253	Wine For Resale		\$900.10	2210550	WINE
E 609-49750-251	Liquor For Resale		\$3,336.28	2210550	LIQUOR
E 609-49750-333	Freight and Express		\$64.89	2210550	DELIVERY
E 609-49750-251	Liquor For Resale		\$847.54	2213610	LIQUOR
E 609-49750-333	Freight and Express		\$14.13	2213610	DELIVERY
E 609-49750-253	Wine For Resale		\$84.10	2213610	WINE
E 609-49750-251	Liquor For Resale		\$1,436.52	2217076	LIQUOR
E 609-49750-333	Freight and Express		\$29.83	2217076	DELIVERY
	<b>Total PHILLIPS WINE AND SPIRITS</b>		<b>\$10,035.72</b>		
Paid Chk# 022154	4/4/2012	<b>ROHLFING OF BRAINERD, INC</b>			
E 609-49750-252	Beer For Resale		\$263.10	786204	BEER

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		Check Amt	Invoice	Comment
E 609-49750-252	Beer For Resale	\$665.70	787428	BEER
<b>Total ROHLFING OF BRAINERD, INC</b>		<b>\$928.80</b>		
<hr/>				
Paid Chk# 022155	4/4/2012	<b>SOUTHERN WINE &amp; SPIRITS OF MN</b>		
E 609-49750-251	Liquor For Resale	\$2,961.42	1711431	LIQUOR
E 609-49750-333	Freight and Express	\$27.00	1711437	DELIVERY
E 609-49750-333	Freight and Express	\$36.00	1711557	DELIVERY
E 609-49750-251	Liquor For Resale	\$2,349.80	1711557	LIQUOR
E 609-49750-333	Freight and Express	\$13.88	1749819	DELIVERY
E 609-49750-253	Wine For Resale	\$110.01	1749819	WINE
E 609-49750-251	Liquor For Resale	\$631.74	1749819	LIQUOR
E 609-49750-333	Freight and Express	\$1.50	1751213	DELIVERY
E 609-49750-253	Wine For Resale	\$76.00	1751213	WINE
<b>Total SOUTHERN WINE &amp; SPIRITS OF MN</b>		<b>\$6,207.35</b>		
<hr/>				
Paid Chk# 022156	4/4/2012	<b>SUNNY HILL DISTRIBUTORS</b>		
E 609-49750-333	Freight and Express	\$6.65	253465	DELIVERY
E 609-49750-253	Wine For Resale	\$184.45	253465	WINE
E 609-49750-251	Liquor For Resale	\$381.22	261999	LIQUOR
E 609-49750-253	Wine For Resale	\$109.59	261999	WINE
E 609-49750-333	Freight and Express	\$7.60	261999	DELIVERY
E 609-49750-253	Wine For Resale	\$154.93	262735	WINE
E 609-49750-333	Freight and Express	\$6.65	262735	DELIVERY
<b>Total SUNNY HILL DISTRIBUTORS</b>		<b>\$851.09</b>		
<hr/>				
Paid Chk# 022157	4/4/2012	<b>VINOCOPIA</b>		
E 609-49750-251	Liquor For Resale	\$212.00	53322	LIQUOR
E 609-49750-333	Freight and Express	\$5.00	53322	DELIVERY
<b>Total VINOCOPIA</b>		<b>\$217.00</b>		
<hr/>				
Paid Chk# 022158	4/4/2012	<b>WHEELS OF THUNDER LLC</b>		
E 609-49750-343	Other Advertising	\$300.00		ADVERTISING
<b>Total WHEELS OF THUNDER LLC</b>		<b>\$300.00</b>		
<hr/>				
Paid Chk# 022159	4/4/2012	<b>WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>		
E 609-49750-251	Liquor For Resale	\$716.80	713725	LIQUOR
E 609-49750-253	Wine For Resale	\$79.95	713725	WINE
E 609-49750-333	Freight and Express	\$12.00	713725	DELIVERY
E 609-49750-251	Liquor For Resale	\$3,089.68	719908	LIQUOR
E 609-49750-253	Wine For Resale	\$544.50	719908	WINE
E 609-49750-333	Freight and Express	\$55.50	719908	DELIVERY
E 609-49750-333	Freight and Express	\$12.00	723068	DELIVERY
E 609-49750-251	Liquor For Resale	\$581.36	723068	LIQUOR
<b>otal WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>		<b>\$5,091.79</b>		
<hr/>				
Paid Chk# 022175	4/24/2012	<b>BELLBOY CORP.</b>		
E 609-49750-251	Liquor For Resale	\$1,266.30	73056300	LIQUOR
E 609-49750-254	Mix/Non Alcoholic	\$49.56	86608200	NA
<b>Total BELLBOY CORP.</b>		<b>\$1,315.86</b>		
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Paid Chk# 022176	4/24/2012	<b>BERNICKS</b>		
E 609-49750-254	Mix/Non Alcoholic	\$40.90	151153	NA
E 609-49750-252	Beer For Resale	\$196.50	151154	BEER
E 609-49750-254	Mix/Non Alcoholic	\$20.90	153766	NA
E 609-49750-252	Beer For Resale	\$756.00	153767	BEER
E 609-49750-254	Mix/Non Alcoholic	\$11.75	156426	NA
E 609-49750-252	Beer For Resale	\$808.80	156427	BEER
<b>Total BERNICKS</b>		<b>\$1,834.85</b>		

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			Check Amt	Invoice	Comment
<b>Paid Chk# 022177 4/24/2012 C &amp; L DISTRIBUTING CO.</b>					
E 609-49750-260	Deposits		\$60.00	338286	DEPOSITS
E 609-49750-252	Beer For Resale		\$10,452.45	338286	BEER
E 609-49750-254	Mix/Non Alcoholic		\$131.55	338286	NA
E 609-49750-252	Beer For Resale		\$312.00	338288	BEER
E 609-49750-252	Beer For Resale		\$3,585.75	339296	BEER
E 609-49750-254	Mix/Non Alcoholic		\$16.75	339296	NA
E 609-49750-260	Deposits		(\$30.00)	339296	DEPOSITS
E 609-49750-252	Beer For Resale		\$73.00	339298	BEER
E 609-49750-254	Mix/Non Alcoholic		\$134.30	340430	NA
E 609-49750-260	Deposits		\$30.00	340430	DEPOSITS
E 609-49750-252	Beer For Resale		\$8,516.15	340430	BEER
E 609-49750-252	Beer For Resale		\$119.00	340432	BEER
	<b>Total C &amp; L DISTRIBUTING CO.</b>		<b>\$23,400.95</b>		
<b>Paid Chk# 022178 4/24/2012 DAHLHEIMER DISTRIBUTING CO.</b>					
E 609-49750-252	Beer For Resale		\$3,602.05	1020372	BEER
E 609-49750-252	Beer For Resale		\$22.40	1020387	BEER
E 609-49750-252	Beer For Resale		\$11,912.46	1022642	BEER
E 609-49750-254	Mix/Non Alcoholic		\$272.00	1022721	NA
E 609-49750-252	Beer For Resale		\$6,399.68	1022721	BEER
E 609-49750-252	Beer For Resale		\$52.00	3816	BEER
E 609-49750-260	Deposits		\$30.00	3816	DEPOSIT
	<b>Total DAHLHEIMER DISTRIBUTING CO.</b>		<b>\$22,290.59</b>		
<b>Paid Chk# 022179 4/24/2012 J.J. TAYLOR DIST OF MN</b>					
E 609-49750-252	Beer For Resale		\$184.80	1737016	BEER
E 609-49750-333	Freight and Express		\$3.00	1737016	DELIVERY
	<b>Total J.J. TAYLOR DIST OF MN</b>		<b>\$187.80</b>		
<b>Paid Chk# 022180 4/24/2012 JOHNSON BROTHERS LIQUOR CO.</b>					
E 609-49750-251	Liquor For Resale		\$1,069.95	1268016	LIQUOR
E 609-49750-253	Wine For Resale		\$1,258.54	1268016	WINE
E 609-49750-333	Freight and Express		\$56.77	1268016	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$68.00	1268016	NA
E 609-49750-251	Liquor For Resale		\$969.38	1272842	LIQUOR
E 609-49750-333	Freight and Express		\$78.10	1272842	DELIVERY
E 609-49750-253	Wine For Resale		\$1,538.55	1272842	WINE
E 609-49750-251	Liquor For Resale		\$9,312.37	1277821	LIQUOR
E 609-49750-253	Wine For Resale		\$1,910.10	1277821	WINE
E 609-49750-259	Other For Resale		\$17.50	1277821	MISC
E 609-49750-333	Freight and Express		\$225.57	1277821	DELIVERY
	<b>Total JOHNSON BROTHERS LIQUOR CO.</b>		<b>\$16,504.83</b>		
<b>Paid Chk# 022181 4/24/2012 PAUSTIS &amp; SONS</b>					
E 609-49750-333	Freight and Express		\$4.50	8346211	DELIVERY
E 609-49750-251	Liquor For Resale		\$312.00	8346211	LIQUOR
E 609-49750-333	Freight and Express		\$22.50	8346213	DELIVERY
E 609-49750-253	Wine For Resale		\$1,243.02	8346213	WINE
	<b>Total PAUSTIS &amp; SONS</b>		<b>\$1,582.02</b>		
<b>Paid Chk# 022182 4/24/2012 PHILLIPS WINE AND SPIRITS</b>					
E 609-49750-253	Wine For Resale		\$48.00	2220655	WINE
E 609-49750-333	Freight and Express		\$1.57	2220655	DELIVERY
E 609-49750-253	Wine For Resale		\$324.00	2224067	WINE
E 609-49750-333	Freight and Express		\$11.38	2224067	DELIVERY
E 609-49750-251	Liquor For Resale		\$287.05	2224067	LIQUOR
E 609-49750-333	Freight and Express		\$7.85	2227515	DELIVERY

**\*Check Detail Register©**

APRIL 2012

		Check Amt	Invoice	Comment
E 609-49750-253	Wine For Resale	\$835.10	2227516	WINE
E 609-49750-251	Liquor For Resale	\$944.60	2227516	LIQUOR
E 609-49750-333	Freight and Express	\$37.68	2227516	DELIVERY
E 609-49750-333	Freight and Express	(\$0.39)	3479814	DELIVERY-CREDIT
E 609-49750-251	Liquor For Resale	(\$80.19)	3479814	LIQUOR-CREDIT
E 609-49750-251	Liquor For Resale	(\$6.75)	3480287	LIQUOR-CREDIT
E 609-49750-253	Wine For Resale	(\$7.33)	3480288	WINE-CREDIT
E 609-49750-253	Wine For Resale	(\$17.32)	3480289	WINE-CREDIT
E 609-49750-251	Liquor For Resale	(\$3.46)	3480290	LIQUOR-CREDIT
E 609-49750-251	Liquor For Resale	(\$17.33)	3480291	LIQUOR-CREDIT
<b>Total PHILLIPS WINE AND SPIRITS</b>		<b>\$2,364.46</b>		

Paid Chk#	Date	Vendor			
022183	4/24/2012	<b>SOUTHERN WINE &amp; SPIRITS OF MN</b>			
E 609-49750-333	Freight and Express	\$33.00	1751283	DELIVERY	
E 609-49750-253	Wine For Resale	\$522.00	1751283	WINE	
E 609-49750-251	Liquor For Resale	\$1,247.43	1751283	LIQUOR	
<b>Total SOUTHERN WINE &amp; SPIRITS OF MN</b>		<b>\$1,802.43</b>			

Paid Chk#	Date	Vendor			
022184	4/24/2012	<b>SUNNY HILL DISTRIBUTORS</b>			
E 609-49750-251	Liquor For Resale	\$533.52	264191	LIQUOR	
E 609-49750-333	Freight and Express	\$6.65	264191	DELIVERY	
<b>Total SUNNY HILL DISTRIBUTORS</b>		<b>\$540.17</b>			

Paid Chk#	Date	Vendor			
022185	4/24/2012	<b>VINOCOPIA</b>			
E 609-49750-251	Liquor For Resale	\$922.50	54610	LIQUOR	
E 609-49750-333	Freight and Express	\$49.50	54610	DELIVERY	
E 609-49750-253	Wine For Resale	\$760.00	54610	WINE	
E 609-49750-252	Beer For Resale	\$50.75	54610	BEER	
<b>Total VINOCOPIA</b>		<b>\$1,782.75</b>			

Paid Chk#	Date	Vendor			
022186	4/24/2012	<b>WINE MERCHANTS</b>			
E 609-49750-333	Freight and Express	\$1.57	404646	DELIVERY	
E 609-49750-253	Wine For Resale	\$95.25	404646	WINE	
E 609-49750-253	Wine For Resale	\$95.25	405614	WINE	
E 609-49750-333	Freight and Express	\$1.57	405614	DELIVERY	
<b>Total WINE MERCHANTS</b>		<b>\$193.64</b>			

Paid Chk#	Date	Vendor			
022187	4/24/2012	<b>WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>			
E 609-49750-333	Freight and Express	\$9.00	726046	DELIVERY	
E 609-49750-251	Liquor For Resale	\$621.68	726046	LIQUOR	
E 609-49750-333	Freight and Express	\$15.00	729665	DELIVERY	
E 609-49750-251	Liquor For Resale	\$635.35	729665	LIQUOR	
E 609-49750-253	Wine For Resale	\$188.00	729665	WINE	
E 609-49750-251	Liquor For Resale	\$88.16	732675	LIQUOR	
E 609-49750-333	Freight and Express	\$3.00	732675	DELIVERY	
E 609-49750-333	Freight and Express	\$48.00	733090	DELIVERY	
E 609-49750-253	Wine For Resale	\$291.70	733090	WINE	
E 609-49750-251	Liquor For Resale	\$1,795.25	733090	LIQUOR	
<b>Total WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>		<b>\$3,695.14</b>			

**10900 Liquor Bank \$175,156.23**

**Fund Summary**

<b>10900 Liquor Bank</b>	
609 MUNICIPAL LIQUOR FUND	\$175,156.23
	<b>\$175,156.23</b>

**CITY OF MILACA**  
**Council Monthly Budget Report**  
 April 2012

<b>DEPT Descr</b>	<b>2012 YTD Budget</b>	<b>2012 YTD Amt</b>	<b>Balance</b>	<b>2012 % of Budget Remain</b>
Airport	\$71,400.00	\$29,468.04	\$41,931.96	58.73%
Assessing	\$13,500.00	\$0.00	\$13,500.00	100.00%
Auditing	\$12,000.00	\$11,050.00	\$950.00	7.92%
City Attorney	\$49,000.00	\$15,996.62	\$33,003.38	67.35%
City Hall	\$219,680.00	\$57,557.17	\$162,122.83	73.80%
City Manager	\$21,100.00	\$8,444.95	\$12,655.05	59.98%
Council	\$12,250.00	\$1,920.22	\$10,329.78	84.32%
Elections	\$2,000.00	\$0.00	\$2,000.00	100.00%
Fire Dept.	\$172,500.00	\$57,411.06	\$115,088.94	66.72%
Historical Society	\$5,000.00	\$910.83	\$4,089.17	81.78%
Liaison Officer	\$64,485.00	\$24,961.04	\$39,523.96	61.29%
Libraries	\$24,100.00	\$7,592.48	\$16,507.52	68.50%
Ogilvie	\$30,200.00	\$10,758.55	\$19,441.45	64.38%
Parks	\$132,000.00	\$41,996.58	\$90,003.42	68.18%
Planning Comm.	\$2,000.00	\$0.00	\$2,000.00	100.00%
Police Dept.	\$407,585.00	\$156,894.13	\$250,690.87	61.51%
Public Works	\$211,775.00	\$52,620.37	\$159,154.63	75.15%
Rec Fest	\$0.00	\$3,359.93	(\$3,359.93)	0.00%
Recreation	\$2,000.00	\$0.00	\$2,000.00	100.00%
Treasurer	\$26,650.00	\$9,484.51	\$17,165.49	64.41%
Unallocated	\$12,920.00	\$10,132.60	\$2,787.40	21.57%
	\$1,492,145.00	\$500,559.08	\$991,585.92	66.45%

I John Savage, who lives at 260 2<sup>nd</sup> ave se. Milaca, mn, would like to amended the city code on having Chickens/ Hens on my property. I'm a former resident of St Paul, Where we are able to have on site one (1) hen, with a permit from the City. Our property in St Paul was much smaller than the lot that we have now. (Which are 2 lots)?

I would also like to give my children the same opportunity that I had when I was in FFA. I have been raising chickens for 5 years before moving and 2 years in the cities before moving to Milaca in 2010.

What I would suggest if allowed to have hens is have somewhat the same rules as some of the ordnances that are in effect in the twin cities metro area.

I would like to meet with the city to explain further on why I think I should be allowed to raise at least 2 /3 chicken 'hens. I would also like to see if a trail period can be done to add/subtract any ordnance that might be in place.

#### Backyard Chickens Are Not Farm Animals

For thousands of years, chickens, like dogs and cats, have lived alongside people in backyards large and small in cities and small towns. Unlike a half-ton bull or 400-pound hog, a six-pound hen is not inherently a farm animal. The typical laying hen starts to produce at four to six months, lay's early daily until she is 6, and then lives another two years. A crucial point is that for backyard chickens (unlike their counterparts on farms), the end of productivity does not bring on the end of life. Commercial chickens are bred to produce large numbers of eggs very quickly and then to be culled and used for such things as animal food and fertilizer. Suburban hens, however, are treated as individuals. They are typically named, and when around age 6 they stop producing eggs, they are 'retired' and treated as pets for the remaining year or two of their lives.

Chickens are friendly, social, intelligent, affectionate, entertaining, low-maintenance, small, quiet, and inexpensive to keep. They are quieter and cleaner than most dogs. They uniquely offer suburban and city-dwelling children the opportunity to understand a little more clearly where their food comes from. And they offer all of us the opportunity to produce a little of our own food.

#### Backyard Coops are Attractive and Clean

Unlike large commercial poultry operations or rural farms, people in cities and suburbs who keep chickens in their backyards tend to keep them in attractive, well-maintained enclosures and treat their chickens as pets. Backyard coops are no more of an inherent eyesore than a trampoline, play structure, or hot tub, and in fact many are portable so that the chickens are never in one place long.

#### Chickens Are Not Smelly

Chickens themselves do not smell. Any possible odor would come from their droppings, but 5 hens generate less manure than one medium-sized dog. The average chicken keeper is also a gardener, and (unlike the feces of dogs and cats, which carry pathogens and can't be composted) chicken droppings represent an excellent source of free organic fertilizer when composted. Unsanitary conditions can result in a buildup of ammonia in large-scale operations,

which is why commercial poultry facilities often smell. This is not the case for small backyard flocks.

The Proposed Ordinance requires that chickens and enclosures be maintained in a sanitary condition free from offensive odors.

#### Chickens are Not Messy

Chicken enclosures used in city and urban settings tend to be attractive and are easily maintained. Small flocks are managed with a minimum of time and energy on the part of their owners.

The Proposed Ordinance requires that enclosures be attractive and well-maintained.

#### Chickens Are Not Noisy

Hens are quiet birds. It's only roosters that are known for loud morning crowing, and roosters are not necessary for the production of eggs. The occasional clucking of hens is generally not audible beyond 25 feet. Some hens give a few squawks while actually laying an egg or bragging about it afterward, but this noise is very short-lived and much quieter than barking dogs, lawn mowers, leaf blowers, passing trucks, children playing, and other common neighborhood sounds.

The Proposed Ordinance requires that chickens be maintained in a manner free from excessive noise and that chickens and enclosures be kept 15 feet from the property lines, a distance at which most normal chicken noises are barely audible.

#### Chickens Do Not Attract Predators to the Area

Chickens, if left unprotected, are vulnerable to predators. But as the predators of chickens are the same as those of the wild rabbits, squirrels, chipmunks, small birds, and other local wild prey animals already present in our community, they do not themselves attract predators to the area. Because chickens are penned up in the backyard (unlike wild rabbits, for instance, which hide from predators in tall grass, brush and shrubbery), the predators may be seen more often.

Coyotes, for instance, are seen more often when they take a cat or small dog than when they take a rabbit. But the presence of chickens does not attract predators to the area; predators are already here.

#### Many Residential Communities Allow Chickens without Causing a Nuisance

The more upscale the local community, the more likely they are to maintain relaxed ordinances pertaining to chickens. The Farm Animal Ordinance currently in place in the following communities.

- St Paul
- Minneapolis
- Anoka
- Inver grove Heights
- Oakdale
- Otsego
- Roseville
- Fridley
- Vadnais Heights

- Burnsville
- Richfield
- St Paul park
- Newport
- Bloomington
- Robbins dale
- West St Paul
- Montrose
- Maplewood
- Dayton
- Andover
- Minnetonka.

#### Chickens and the Environment

##### Water Quality and Runoff

According to the OSU Extension Service ([http://ohioline.osu.edu/b804/804\\_3.html](http://ohioline.osu.edu/b804/804_3.html)) the average laying hen produces .2 - .3 pound of droppings per day, as compared to the average dog which produces 1 pound (according to the National Pet Alliance.) Unlike dog and cat waste, chicken droppings can be composted for use on gardens and reduce the need for chemical fertilizers. Chickens reduce the need for pesticides and herbicides by eating bugs and weeds. By their very presence, chickens discourage the use of chemical lawn and garden sprays by their owners. Chicken keeping is likely to represent a net improvement in water and runoff issues rather than the opposite. Issues of manure runoff from egg-producing chickens are associated with huge factory-style egg farms that generate tons of manure each day in a very concentrated area. For those of us who wish to continue to eat eggs in a sustainable fashion, low-density backyard chicken keeping is the solution to runoff issues, not the problem. Gardener using commercial organic fertilizers is very likely to be using chicken-manure based products, and those keeping chickens will have less need for even these. So keeping chickens won't increase even the net amount of Organic

Fertilizers used; chicken-keeping gardeners will simply be producing it themselves rather than purchasing it.

##### Permits

To keep in check the amount of people having chickens I would like to propose a fee that should cover any admiration cost.

This is what the city of St Paul has done.

- New annual permit \$72.00
- Renewal of annual permits \$ 27.00.

City of Mpls (title 4 chp 70.

(<http://library.municode.com/index.aspx?clientId=11490&stateId=23&stateName=minnesota&ds=chickens>)

- Application fee for such permit shall be fifty dollars (\$50.00) which shall be paid at the time of application.
- Annual renewal fee thereafter for such permit shall be forty dollars (\$40.00).

#### Living Sustainably

Increasing numbers of us are interested in living more sustainably, and many communities, Montgomery included, are encouraging citizens to reduce waste and consumption of resources. Backyard chickens allow us to reduce our carbon footprint by producing some of our own food. Every food item we can produce organically and on our own property—just outside our back door—is one less item that must be shipped to us and shopped for. Every item of food we raise ourselves represents a step in living a greener, more sustainable, lifestyle. People who have backyard chickens are less likely to use chemicals and pesticides in their yards and gardens because it's healthier for their chickens. In return the chickens eat weeds and bugs that normally plague unsprayed yards. Composted chicken manure is one of the most efficient natural fertilizers and is provided for free with no need for transport. Backyard chickens eat grass clippings which might otherwise end up in the landfills and food scraps which might end up in the garbage and sewage.

#### Chickens and Property Values

Realtors say that the presence of an attractive, well-maintained backyard chicken coop is no more likely to affect values for neighboring properties than the presence of an attractive, well-maintained backyard rabbit hutch. In addition, some prospective home owners may be attracted to a community with a progressive stance on green issues such as chicken keeping. It's impossible to know which stance is more likely to attract rather than repel the greater number of prospective home buyers—the one that encourages conformity, or the one that encourages sustainability.

#### Lot Size Doesn't Matter

Chickens require very little space. Shelter for four or five hens does not require any more space than that represented by many kitchen tables, and a run of 4 square feet per hen is sufficient to keep them happy and healthy. Households all over the country are keeping chickens on city and suburban lots. Whether a backyard chicken-keeper has a quarter of an acre or three hundred, he is likely to keep his hens in an enclosure with the same small foot print. In order to assure the smallest of lots or unusual lot configuration doesn't mean chickens can be near enough to neighboring properties to cause an annoyance,

The Proposed Ordinance requires that chickens and enclosures be 15 feet or more from property lines, which is the distance at which most normal chicken noises are barely audible and the distance required for other setbacks and have no more than 3 chickens per lot.

#### Chickens Are Educational

Chicken keeping offers suburban children the opportunity to learn where their food really comes from and about healthy, sustainable, nutritious food. They will see firsthand how kitchen scraps become garden fertilizer which in turn produces beautiful vegetables. Instead of simply hearing, "Reduce, Reuse, Recycle," they will actually experience it. Suburban kids can participate in 4H or FFA programs through keeping chickens in a suburban yard.

What I would like to proposed the following ordinances.

1. That the enclosures be 15 feet away from the property lines
2. That all chickens be kept within an enclosure with fencing around the unit.
3. No Slaughter on sight.
4. No Roosters.
5. All feed must be kept in an enclosed container.
6. The enclosure/ coop are kept clean at all times.

Thank you for your time.

John & Anita Savage

260 2<sup>nd</sup> ave se

Milaca, MN

Chicken Laws for Minnesota Cities : Sheet1

CITY	CHICKENS ALLOWED	INFO	accessory building
Eagan	NO		
Oakdale	YES-with permit	<a href="http://oakdale.govoffice2.com/vertical/Sites/%7B9D2ABE6F-4847-4000-8000-000000000000">http://oakdale.govoffice2.com/vertical/Sites/%7B9D2ABE6F-4847-4000-8000-000000000000</a>	
Mounds View	NO	<a href="http://www.ci.mounds-view.mn.us/vertical/Sites/%7B9D2ABE6F-4847-4000-8000-000000000000">http://www.ci.mounds-view.mn.us/vertical/Sites/%7B9D2ABE6F-4847-4000-8000-000000000000</a>	
Little Canada	NO	<a href="http://www.ci.little-canada.mn.us/vertical/Sites/%7BEB0504CE-3D9E-4F5B-8199-A5A488B9A257%7D/uploads/%7B30DF8DD9-62C0-48BE-BA01-C18D4804C1F6%7D.PDF">http://www.ci.little-canada.mn.us/vertical/Sites/%7BEB0504CE-3D9E-4F5B-8199-A5A488B9A257%7D/uploads/%7B30DF8DD9-62C0-48BE-BA01-C18D4804C1F6%7D.PDF</a>	Recently banned every possibility of farm animals in city limits
Apple Valley	NO		
Cottage Grove	YES-but w/ 1 1/2 acres	<a href="http://www.sterlingcodifiers.com/codebook/index.php?book_id=50">http://www.sterlingcodifiers.com/codebook/index.php?book_id=50</a>	
West St. Paul	YES_w/permit & feet restr. only 2 under 5 acres	<a href="http://www.ci.west-saint-paul.mn.us/index.asp?Type=B_LIST&amp;SEC={5AB2A4C2-6052-4911-AF1B-3C51575DB80A}#{D1265D7C-C172-4CA3-9CC6-CFC4F97B81C4}">http://www.ci.west-saint-paul.mn.us/index.asp?Type=B_LIST&amp;SEC={5AB2A4C2-6052-4911-AF1B-3C51575DB80A}#{D1265D7C-C172-4CA3-9CC6-CFC4F97B81C4}</a>	
St. Paul	YES_w/permit & feet restr.		
Montrose	YES	<a href="http://www.montrose-mn.com/assets/files/docs/ZoningOrds/1022.1">http://www.montrose-mn.com/assets/files/docs/ZoningOrds/1022.1</a>	
Anoka	YES-up to four	<a href="http://www.anoka.govoffice2.com/vertical/Sites/%7B213A9A90-Cf">http://www.anoka.govoffice2.com/vertical/Sites/%7B213A9A90-Cf</a>	
Ramsey	YES_with 3 acres		
Otsego	YES_with license	<a href="http://www.ci.otsego.mn.us/vertical/Sites/%7B2D2448C9-1D69-4F">http://www.ci.otsego.mn.us/vertical/Sites/%7B2D2448C9-1D69-4F</a>	
Maplewood	YES-Approved July 11th, 2011	<a href="http://www.ci.maplewood.mn.us/DocumentView.aspx?DiD=2035">http://www.ci.maplewood.mn.us/DocumentView.aspx?DiD=2035</a> <a href="http://www.amlegal.com/nxt/gateway.dll/Minnesota/s/michael/Cityofsmichaelminnesotacodeofordinances?f=templates\$fn=default">http://www.amlegal.com/nxt/gateway.dll/Minnesota/s/michael/Cityofsmichaelminnesotacodeofordinances?f=templates\$fn=default</a> <a href="http://www.ci.ham-lake.mn.us/docs/article05.pdf">http://www.ci.ham-lake.mn.us/docs/article05.pdf</a>	
St. Michael	NO-in Residential under 4 acres		
Ham Lake	NO, only in R-A rural agriculture with 5 acres		<a href="http://www.ci.ham-lake.mn.us/docs/article05.pdf">http://www.ci.ham-lake.mn.us/docs/article05.pdf</a>
Dayton	YES-with CUP in R-2	<a href="http://www.amlegal.com/nxt/gateway.dll/Minnesota/dayton_mn/daytonminnesotazoningandsubdivisioncode?f=templates\$fn=default">http://www.amlegal.com/nxt/gateway.dll/Minnesota/dayton_mn/daytonminnesotazoningandsubdivisioncode?f=templates\$fn=default</a>	<a href="http://www.cityofdaytonmn.com/Ordinances_Code/dayton_mir">http://www.cityofdaytonmn.com/Ordinances_Code/dayton_mir</a>
Andover	YES_with restrictions	<a href="http://files.andovermn.net/pdfs/Clerk/CityCode/TITLE_12_Zoning_Regulations.pdf">http://files.andovermn.net/pdfs/Clerk/CityCode/TITLE_12_Zoning_Regulations.pdf</a>	
Champlin	NO	<a href="http://library1.municode.com/default-now/home.htm?infobase=14283&amp;doc_action=whatsnew">http://library1.municode.com/default-now/home.htm?infobase=14283&amp;doc_action=whatsnew</a>	
Blaine	NO		
Roseville	YES	<a href="http://www.cityofroseville.com/index.aspx?NID=1677">http://www.cityofroseville.com/index.aspx?NID=1677</a>	
Brooklyn Park	NO	<a href="http://www.amlegal.com/nxt/gateway.dll/Minnesota/brooklyn/brooklynparkmncodeofordinances?f=templates\$fn=default.htm\$3">http://www.amlegal.com/nxt/gateway.dll/Minnesota/brooklyn/brooklynparkmncodeofordinances?f=templates\$fn=default.htm\$3</a>	
Fridley	YES-just passed	<a href="http://www.ci.fridley.mn.us/images/article-files/citycode/100%20Health,%20Safety%20and%20Welfare/Ch_101_Animal_Control.pdf">http://www.ci.fridley.mn.us/images/article-files/citycode/100%20Health,%20Safety%20and%20Welfare/Ch_101_Animal_Control.pdf</a>	<a href="http://fridley.patch.com/articles/fridley-council-oks-backyard-chickens#photo-5798490">http://fridley.patch.com/articles/fridley-council-oks-backyard-chickens#photo-5798490</a>
Plymouth	NO-only in FRD future restricted development	<a href="http://plymouthmn.gov/Modules/ShowDocument.aspx?documentid=754">http://plymouthmn.gov/Modules/ShowDocument.aspx?documentid=754</a>	
Brooklyn Park	NO	<a href="http://www.amlegal.com/nxt/gateway.dll/Minnesota/brooklyn/brooklynparkmncodeofordinances?f=templates\$fn=default.htm\$3">http://www.amlegal.com/nxt/gateway.dll/Minnesota/brooklyn/brooklynparkmncodeofordinances?f=templates\$fn=default.htm\$3</a>	
Minnnetonka	Yes-1 per .10 acres	<a href="http://www.amlegal.com/nxt/gateway.dll/Minnesota/minneton/cityofminnetonkaminnesotacodeofordinance?f=templates\$fn=default">http://www.amlegal.com/nxt/gateway.dll/Minnesota/minneton/cityofminnetonkaminnesotacodeofordinance?f=templates\$fn=default</a>	
Maple Grove	NO- at least 1 acre	<a href="http://library.municode.com/index.aspx?clientId=13556&amp;stateId=23&amp;stateName=Minnesota">http://library.municode.com/index.aspx?clientId=13556&amp;stateId=23&amp;stateName=Minnesota</a>	
Shorewood	MAYBE-no laws against?		
Vadnais Heights	1 acre required	<a href="http://www.cityvadnaisheights.com/Government/City-Code/Zoning-Code.aspx">http://www.cityvadnaisheights.com/Government/City-Code/Zoning-Code.aspx</a>	
New Brighton	No rules?		
Lexington	NO		
Burnsville	YES	<a href="http://www.sterlingcodifiers.com/codebook/index.php?book_id=468">http://www.sterlingcodifiers.com/codebook/index.php?book_id=468</a>	
Richfield	YES-up to three in residential zoning	<a href="http://www.cityofrichfield.org/Residents/Codes/docs/ch09.pdf">http://www.cityofrichfield.org/Residents/Codes/docs/ch09.pdf</a>	
Saint Paul Park	YES	<a href="http://www.stpaulpark.govoffice.com/vertical/Sites/%7B917EB38B-D67A-4E8B-9D54-1241156F27C8%7D/uploads/%7B30F853F7-2F51-46FE-9884-9CB6FBAAD5ED%7D.PDF">http://www.stpaulpark.govoffice.com/vertical/Sites/%7B917EB38B-D67A-4E8B-9D54-1241156F27C8%7D/uploads/%7B30F853F7-2F51-46FE-9884-9CB6FBAAD5ED%7D.PDF</a>	
Newport	YES	<a href="http://www.ci.newport.mn.us/documents/Chapter6Animals.pdf">http://www.ci.newport.mn.us/documents/Chapter6Animals.pdf</a>	
Mounds View	NO	<a href="http://www.ci.mounds-view.mn.us/vertical/Sites/%7B9D2ABE6F-4847-4000-8000-000000000000">http://www.ci.mounds-view.mn.us/vertical/Sites/%7B9D2ABE6F-4847-4000-8000-000000000000</a>	\$ 95.24 EXOTIC PETS/NON-DOMESTIC ANIMALS. No person shall harbor any exotic or non- domestic pets, nor build, maintain or use a structure for the keeping of such animals within the city limits.
North Saint Paul	NO		
Bloomington	YES	<a href="http://www.ci.bloomington.mn.us/code/index.php/o/page/p/1119">http://www.ci.bloomington.mn.us/code/index.php/o/page/p/1119</a>	
Robbinsdale	YES-with permit	<a href="http://www.ci.robbinsdale.mn.us/Download/City%20Code/Chapter%209.pdf">http://www.ci.robbinsdale.mn.us/Download/City%20Code/Chapter%209.pdf</a>	
Saint Anthony	NO-Not closer than 500 ft of any building or property	<a href="http://www.ci.saint-anthony.mn.us/vertical/Sites/%7B5ED4AFB9-D450-4F68-BA29-2600D3C2A620%7D/uploads/%7B5ED535969-1E1F-4A2F-BE7B-6B456E2C9227%7D.PDF">http://www.ci.saint-anthony.mn.us/vertical/Sites/%7B5ED4AFB9-D450-4F68-BA29-2600D3C2A620%7D/uploads/%7B5ED535969-1E1F-4A2F-BE7B-6B456E2C9227%7D.PDF</a>	
Falcon Heights	No law against?		
Columbia Heights	No law against?		

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RESOLUTION NO. 12 – 19

A RESOLUTION AUTHORIZING ADMINISTRATIVE CITATIONS FOR CERTAIN  
TRAFFIC OFFENSES PURSUANT TO MINN. STAT. § 169.999

WHEREAS: The City is authorized to provide for the issuance of administrative citations for specific traffic offenses designated at Minn. Stat. § 169.999, subd. 1(b)(1), (2) and (3), in the amount designated at Minn. Stat. §169.999, subd. 5, as it may be amended from time to time; and

WHEREAS: The authority to issue administrative traffic citations authorized by this resolution is reserved by law exclusively to licensed peace officers; and

WHEREAS: City peace officers may not issue administrative traffic citations in violation of Minn. Stat. §169.999; and

WHEREAS: The City is required to notify a recipient of an administrative traffic citation of his or her right to contest the citation and to appoint a neutral third party to hear and rule on challenges to administrative traffic citations authorized by this resolution; and

WHEREAS: Minn. Stat. § 169.999 contains numerous requirements related to the issuance of administrative traffic citations including but not limited to prescribing a uniform traffic citation form, use and sharing of fine revenues, and other administrative measures;

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

- 1) The City hereby authorizes the issuance of administrative citations for traffic offenses designated at Minn. Stat. § 169.999, subd. 1(b)(1), (2) and (3), as it may be amended from time to time; and
- 2) The City hereby sets the fine for committing an administrative traffic violation designated by Minn. Stat. §169.999 and this resolution at the maximum amount designated by Minn. Stat. §169.999, subd. 5, as it may be amended from time to time; and
- 3) The City hereby directs that only licensed City peace officers may issue administrative traffic citations authorized by this resolution; and
- 4) The City hereby directs that no City peace officer may issue an administrative traffic citation in violation of Minn. Stat. §169.999; and
- 5) The City hereby directs that no administrative traffic citation authorized by this Resolution may be issued to a holder of a commercial driver's license or the driver of a commercial vehicle in which the administrative violation was committed; and
- 6) The City hereby directs the appointment of a neutral third party to hear and rule on challenges to administrative traffic citations authorized by this resolution. Such appointment may be renewed annually at the first meeting of the year as all other Council appointments, or more immediately as the Council directs, in its sole, reasonable discretion;
- 7) The City hereby adopts the uniform administrative traffic citation form prescribed by the Commissioner of Public Safety;
- 8) The City hereby authorizes City staff to create materials as necessary to supplement the uniform administrative traffic citation to provide recipients of an administrative traffic citation with information related, but not limited to, the recipient's right to challenge the citation; the City's

process for handling challenges to administrative traffic citations; the location, dates, and times designated to hear traffic citation challenges; the process for paying a traffic citation; and the effect of an administrative traffic citation on a recipient's driving record; and

9) City staff is hereby directed to inform the Commissioner of Public Safety of the passage of this resolution;

10) City staff is hereby directed to separately account for administrative traffic citations authorized by this Resolution in City financial reports, summaries, and audits in keeping with common accounting practices and standards;

11) City staff is hereby directed to designate a special fund for the portion of administrative traffic fines that must be spent on law enforcement purposes, in keeping with common accounting practice and standards, and to report annually, or as otherwise directed by Council, to the City Council on said fund.

Adopted this 17<sup>th</sup> day of May, 2012.

---

Mayor Harold Pedersen

ATTEST

---

Greg Lerud, City Manager

RESOLUTION NO. 12 – 20

RESOLUTION CALLING A PUBLIC HEARING ON THE PROPOSAL TO ADOPT A STREET RECONSTRUCTION PLAN AND THE INTENT TO ISSUE GENERAL OBLIGATION STREET RECONSTRUCTION BONDS

WHEREAS, the City of Milaca, Minnesota (the "City"), proposes that it is the best interest of the City to issue and sell general obligation street reconstruction bonds pursuant to Minnesota Statutes, Section 475.58, subdivision 3b, as amended (the "Act"), to finance the cost of street reconstruction projects, as described in the proposed street reconstruction plan described below, a copy of which is on file in the City Manager's office; and

WHEREAS, pursuant to the Act, the City is authorized to issue and sell general obligation street reconstruction bonds to finance street reconstruction under the circumstances and within the limitations set forth in the Act; and the Act provides that street reconstruction projects may be financed with general obligation street reconstruction bonds, following adoption of a street reconstruction plan, after a public hearing on the street reconstruction plan and on the issuance of general obligation street reconstruction bonds and other proceedings conducted in accordance with the requirements of the Act; and

WHEREAS, pursuant to the Act, the City has undertaken to prepare a five year street reconstruction plan, which describes the streets to be reconstructed, the estimated costs and any planned reconstruction of other streets in the City, including the issuance of general obligation street reconstruction bonds under the Act (the "Plan"), to determine the funding strategy for street reconstruction projects.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Milaca, Minnesota, as follows:

1. Public Hearing. The Council hereby determines to call for and to hold a public hearing on the Plan and the issuance of general obligation street reconstruction bonds thereunder at a meeting of the Council to be held on \_\_\_\_\_, the public hearing shall commence at \_\_\_\_\_ p.m.

2. Publication. The staff of the City is hereby authorized and directed to cause the Notice of Public Hearing which is attached to this Resolution to be published in the City's official newspaper not less than 10 days nor more than 28 days prior to the scheduled public hearing date.

Adopted this 17<sup>th</sup> day of May, 2012.

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

ATTEST

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

CITY OF MILACA, MINNESOTA

NOTICE OF PUBLIC HEARING  
ON THE PROPOSAL TO ADOPT A STREET RECONSTRUCTION PLAN AND THE  
INTENT TO ISSUE GENERAL OBLIGATION STREET RECONSTRUCTION BONDS

Notice is hereby given that the City Council of the City of Milaca, Minnesota, will meet on \_\_\_\_\_, 2012, at \_\_\_\_\_ p.m. at the Milaca City Hall, 255 1<sup>st</sup> Street East, in Milaca, Minnesota, for the purpose of conducting a public hearing on (a) the proposal to adopt a five year street reconstruction plan and (b) the intent to issue not to exceed approximately \$\_\_\_\_\_ general obligation street reconstruction bonds under its street reconstruction plan for street reconstruction improvements described in the street reconstruction plan.

All persons may appear at the \_\_\_\_\_, 2012, public hearing and present their views to the Council orally or in writing.

If a petition requesting a vote on the issuance of the general obligation street reconstruction bonds is signed by voters equal to five percent of the votes cast in the last municipal general election and is filed with the Manager within 30 days of \_\_\_\_\_, 2012, the City may issue the general obligation street reconstruction bonds only after obtaining the approval of a majority of the voters voting on the question of the issuance of the general obligation street reconstruction bonds.



Stantec Consulting Services Inc.  
2335 Highway 36 West  
St. Paul MN 55113  
Tel: (651) 636-4600  
Fax: (651) 636-1311

**Stantec**

May 14, 2012

Honorable Mayor and City Council  
City of Milaca  
255 First Street E  
Milaca, MN 56353-1609

Re: Rum River Dam Removal and Pedestrian Bridge Project  
Project No. 193800517  
**Bid Results**

Honorable Mayor and City Council:

Bids were opened for the Project stated above on May 11, 2012. Transmitted herewith is a copy of the Bid Tabulation for your information and file. Copies will also be distributed to each Bidder once the Project has been awarded.

There were a total of 3 Bids. The following summarizes the results of the Bids received:

	<u>Contractor</u>	<u>Total Base Bid</u>
Low	Rachel Contracting, Inc.	\$371,415.50 (\$222,297 dam & \$126,184 bridge)
#2	Eagle Construction Co., Inc.	\$435,779.00 (\$309,595 dam & \$126,184 bridge)
#3	Redstone Const. Co., Inc.	\$499,630.95 (\$355,671 dam & \$143,960 bridge)

The low Bidder on the Project was Rachel Contracting with a Total Base Bid Amount of \$371,415.50. This compares to the Engineer's Estimate of \$271,247 (\$176,025 dam and \$95,222 bridge). The Bids have been reviewed and found to be in order.

If the City Council wishes to award the Project to the low Bidder, then **Rachel Contracting, Inc.** should be awarded the Project on the **Total Base Bid Amount of \$371,415.50**. However, at this time we suggest that the City delay a decision on contract award until the June Council Meeting. Between now and the June meeting, we will work with the City Manager to determine options for reducing the construction costs and/or try to secure additional finding.

Should you have any questions, please feel free to contact me at 651-604-4885.

Sincerely,  
**STANTEC**

Phil Gravel, City Engineer

Enclosure



Stantec

Project Name: Rum River Dam Removal and Pedestrian Bridge

I hereby certify that this is an exact

Client Project No.: \_\_\_\_\_

Project No.: 193800517

reproduction of bids received.

Bid Opening: Friday, May 11, 2012, at 9:30 A.M., CDT

Owner: City of Milaca

Phil Gravel, PE  
License No. 19864

Item Num	Item	Units	Qty	Bidder No. 1		Bidder No. 2		Bidder No. 3	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
	<b>BID TABULATION</b>								
	<b>BASE BID:</b>								
	<b>PART 1 - DAM REMOVAL AND TRAIL</b>								
1	MOBILIZATION	LUMP SUM	1	\$38,000.00	\$38,000.00	\$12,700.00	\$12,700.00	\$45,000.00	\$45,000.00
2	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	1	\$1,250.00	\$1,250.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
3	SILT FENCE, TYPE MACHINE SLICED	LIN FT	1100	\$2.15	\$2,365.00	\$3.00	\$3,300.00	\$1.80	\$1,980.00
4	REMOVE DAM STRUCTURE AND APPURTENANCES	LS	1	\$41,000.00	\$41,000.00	\$123,400.00	\$123,400.00	\$126,000.00	\$126,000.00
5	COMMON BORROW (CV) (P)	CY	3400	\$9.00	\$30,600.00	\$14.00	\$47,600.00	\$16.50	\$56,100.00
6	AGGREGATE BASE CLASS 5	TON	150	\$18.00	\$2,700.00	\$17.00	\$2,550.00	\$35.00	\$5,250.00
7	TOPSOIL BORROW (LV)	CU YD	1250	\$14.00	\$17,500.00	\$21.00	\$26,250.00	\$15.00	\$18,750.00
8	SEED AND HYDROMULCH	SY	4500	\$1.00	\$4,500.00	\$3.00	\$13,500.00	\$0.87	\$3,915.00
9	GEOTEXTILE FABRIC TYPE IV	SQ YD	450	\$3.00	\$1,350.00	\$2.50	\$1,125.00	\$3.25	\$1,462.50
10	GRANULAR FILTER MATERIAL	TON	220	\$32.00	\$7,040.00	\$23.00	\$5,060.00	\$28.00	\$6,160.00
11	STREAMBANK CLASS IV, FIELDSTONE	CY	400	\$55.00	\$22,000.00	\$47.00	\$18,800.00	\$75.00	\$30,000.00
12	ENKAMAT 7020 OR APPROVED EQUAL	SY	225	\$7.50	\$1,687.50	\$10.00	\$2,250.00	\$9.25	\$2,081.25
13	REDOSIER DOGWOOD	EA	138	\$30.00	\$4,140.00	\$10.00	\$1,380.00	\$33.50	\$4,623.00
14	PUSSY WILLOW	EA	138	\$30.00	\$4,140.00	\$10.00	\$1,380.00	\$35.90	\$4,954.20
15	SALVAGE AND REINSTALL BOULDER, ON-SITE	EACH	24	\$100.00	\$2,400.00	\$200.00	\$4,800.00	\$42.50	\$1,020.00
16	BOULDER, OFF-SITE	EACH	75	\$275.00	\$20,625.00	\$400.00	\$30,000.00	\$275.00	\$20,625.00
17	RIFFLE, CLASS 3 FIELDSTONE	CU YD	350	\$60.00	\$21,000.00	\$40.00	\$14,000.00	\$75.00	\$26,250.00
	<b>TOTAL PART 1 - DAM REMOVAL AND TRAIL</b>				<b>\$222,297.50</b>		<b>\$309,595.00</b>		<b>\$355,670.95</b>
	<b>PART 2 - PEDESTRIAN BRIDGE</b>								
18	MOBILIZATION	LUMP SUM	1	\$26,000.00	\$26,000.00	\$26,000.00	\$26,000.00	\$38,500.00	\$38,500.00
19	STRUCTURAL CONCRETE (3Y43) (P)	CY	19	\$720.00	\$13,680.00	\$900.00	\$17,100.00	\$1,500.00	\$28,500.00
20	REINFORCEMENT BARS (EPOXY COATED) (P)	POUND	2200	\$2.30	\$5,060.00	\$1.60	\$3,520.00	\$2.25	\$4,950.00
21	SLOPE PREPARATION	LUMP SUM	1	\$5,200.00	\$5,200.00	\$3,900.00	\$3,900.00	\$4,000.00	\$4,000.00
22	STRUCTURE EXCAVATION	LUMP SUM	1	\$5,200.00	\$5,200.00	\$5,600.00	\$5,600.00	\$12,000.00	\$12,000.00
23	PEDESTRIAN BRIDGE (SUPERSTRUCTURE)	LS	1	\$47,000.00	\$47,000.00	\$16,900.00	\$16,900.00	\$26,000.00	\$26,000.00
24	REMOVE EXISTING BRIDGE	LUMP SUM	1	\$18,450.00	\$18,450.00	\$9,800.00	\$9,800.00	\$15,000.00	\$15,000.00
25	C-I-P CONCRETE PILING DELIVERED 12"	LIN FT	180	\$52.00	\$9,360.00	\$110.00	\$19,800.00	\$18.00	\$3,240.00
26	C-I-P CONCRETE PILING DRIVEN 12"	LIN FT	180	\$5.20	\$936.00	\$38.00	\$6,840.00	\$1.00	\$180.00
27	C-I-P CONCRETE TEST PILE 70 FT LONG 12"	EACH	1	\$13,000.00	\$13,000.00	\$11,000.00	\$11,000.00	\$4,500.00	\$4,500.00
28	PILE POINTS 12"	EACH	4	\$300.00	\$1,200.00	\$215.00	\$860.00	\$300.00	\$1,200.00
29	RANDOM RIPRAP CLASS III	CU YD	48	\$45.00	\$2,160.00	\$39.00	\$1,872.00	\$67.50	\$3,240.00
30	GEOTEXTILE FILTER TYPE IV (MOD)	SQ YD	96	\$2.00	\$192.00	\$2.00	\$192.00	\$5.00	\$480.00
31	FLOTATION SILT CURTAIN TYPE WORK AREA	LIN FT	140	\$12.00	\$1,680.00	\$20.00	\$2,800.00	\$15.50	\$2,170.00
	<b>TOTAL PART 2 - PEDESTRIAN BRIDGE</b>				<b>\$149,118.00</b>		<b>\$126,184.00</b>		<b>\$143,960.00</b>

BID TABULATION					Bidder No. 1 Rachel Contracting, Inc.		Bidder No. 2 Eagle Construction Co., Inc.		Bidder No. 3 Redstone Const. Co., Inc.	
Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	
<b>BASE BID:</b>										
	TOTAL PART 1 - DAM REMOVAL AND TRAIL				\$222,297.50		\$309,595.00		\$355,670.95	
	TOTAL PART 2 - PEDESTRIAN BRIDGE				\$149,118.00		\$126,184.00		\$143,960.00	
	<b>TOTAL BASE BID</b>				\$371,415.50		\$435,779.00		\$499,630.95	
	Contractor Name and Address:			Rachel Contracting, Inc. 4125 Napier Court NE St. Michael, MN 55376		Eagle Construction Co., Inc. 515 Ninth Avenue NW Little Falls, MN 56345		Redstone Const. Co., Inc. 2183 Highway 65 North Mora, MN 55051		
	Phone:			763-424-1500		320-632-5429		320-679-4140		
	Fax:			763-424-1501		320-632-5420		320-679-4154		
	Signed By:			Matthew Coz		Randall J. Radziej		Stephen Johnson		
	Title:			President		President		President		
	Bid Security:			Bid Bond		Bid Bond		Bid Bond		
	Addenda Acknowledged:			None		None		None		



MILACA ECONOMIC DEVELOPMENT COMMISSION MINUTES  
APRIL 20, 2012 MEETING

The meeting of the Milaca economic development commission was called to order at 7:35 by Chair Joe Cronin, with the following members present: Roxanne Gerads, Dave Dillan, Jerry Hansen, Pete Thomes, Jeff Brown, Ken Muller, Mark Herzing, and Greg Lerud.

The secretary's report from the March 16 meeting was approved as read.

Lerud said the bids for the Central Avenue project were opened, and the work should begin in mid-May. He said the project will start with the overlay north of the city shop, and then the excavation work would begin at the south end of the city and work north in approximately eight segments. There will be no posted detours.

Cronin welcomed Mark Herzing to the commission.

Dillan said that the downtown group will be meeting next Wednesday at 5:30 to finalize improvement plans for 2012.

Hansen discussed school financing, and the inequities between rural districts and urban districts.

Thomes said that the Chamber golf outing will be June 28, and all are invited.

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

Respectfully submitted,



Greg Lerud, Secretary

Milaca Economic Development Commission

**Quote for City of Milaca Projects - 2012**

KNIFE RIVER CORPORATION - NC **Contact: MIKE PUHALLA**  
 4787 Shadow Wood Drive NE **Phone: (320) 229-3799**  
 Sauk Rapids, MN 56379 **Fax: (320) 258-2940**  
 mike.puhalla@kniferiver.com **Cell: 3202488730**

**Bond:** Not Included  
**Sales Tax:** Included  
**Bid Date:** 04/19/2012

**Quote To:** Steve Burklund **Phone:** (320) 983-6547  
 City of Milaca **Fax:** (320) 983-5216  
 Milaca MN 56353 **e-mail:** steveburklund@aol.com

**Quote is valid for 15 days.**

Item	Description	Quantity	Unit	Unit Price	Extension
10	AIRPORT ROAD - 155th STREET	0.000		0.000	0.00
15		0.000		0.000	0.00
20	PART 1: CITY PORTION	0.000		0.000	0.00
30	2" Class 5 Agg Base/Tolerance	1.000	LS	0.000	0.00
40	4" Asphalt Pavement (2-Lifts)	1.000	LS	0.000	0.00
50	TOTAL-PART 1: CITY PORTION	1.000	LS	25,343.000	25,343.00
55		0.000		0.000	0.00
60	PART 2: CITY/MN-DOT PORTION	0.000		0.000	0.00
70	2" Class 5 Agg Base/Tolerance	1.000	LS	0.000	0.00
80	4" Asphalt Pavement (2-Lifts)	1.000	LS	0.000	0.00
90	TOTAL-PART 2 SHARED PORTION	1.000	LS	35,226.000	35,226.00
100		0.000		0.000	0.00
110	CEMETARY ROAD PATCHING	0.000		0.000	0.00
120	A. 5-Patch Areas (Approx: 10' X 10')	0.000		0.000	0.00
130	B. 1-Large Patch Area (22' X 115 lf)	0.000		0.000	0.00
140	C. 1-Mid Size Patch (22' X 60 lf)	0.000		0.000	0.00
150	Saw-cut/Straight line Mill Edges of Patches	1.000	LS	0.000	0.00
160	6-1/2" Excavation of Existing Materials	1.000	LS	0.000	0.00
170	4" New Class 5 Agg Base Placed	1.000	LS	0.000	0.00
180	2-1/2" New Asphalt Pavement	1.000	LS	0.000	0.00
190	TOTAL-CEMETARY ROAD PATCING	1,930.000	SY	7.100	13,703.00
				<b>Total Quote: \$</b>	<b>74,272.00</b>

**Inclusions/Exclusions:**

**NOTES:**

1. All items tied, unless approved by Estimator.
2. Traffic Control and Erosion Control items are not included, to be done by Prime.
3. No Bond or Retainage held for Project.
- \* 4. *These prices are based upon paving not out of the Minks pit in Milaca.*
5. Shouldering of all Edges to be done by Owner.

**PAYMENT TERMS:**

1. To accept this proposal, sign and return a copy to Knife River Corp.
2. A valid credit account with Knife River Corp. is required before work will be scheduled.
3. No retainage is provided for in this quotation. Any deducts due to material deficiencies must be in writing and Knife River Corp. notified prior to the invoice being due.
4. All work becomes due and payable within 30 days of the invoice. Balances beyond 30 days are subject to finance charges in accordance with the credit agreement.

**ACCEPTANCE:**

All material is guaranteed to be as specified. All work will be completed in a workmanlike manner according to standard practices.

Your signature indicates you agree to the prices, specifications and conditions as stated. It gives us authorization to do the work specified and payment will be made as outlined above.

Signature: \_\_\_\_\_

Signature: *Mike Puhalla 4-19-12*

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

Title: Estimator/Project Manager

Firm: \_\_\_\_\_

Firm: Knife River Corporation - North Central



**Stantec**

**Stantec Consulting Services Inc.**

2335 Highway 36 West

St. Paul MN 55113

Tel: (651) 636-4600

Fax: (651) 636-1311

# 2011-51110

May 10, 2012

Mr. Greg Lerud  
City of Milaca  
255 First Street East  
Milaca, MN 56353-1609

Re: 2012 Street Maintenance Project  
Approve Plans and Specifications and Authorize Advertisement for Bids

Dear Greg:

At the April City Council Meeting the Council authorized preparation of plans and specifications for the 2012 Street Improvement Project. Attached for your approval is a copy of the plans and specifications.

This project consists of street work in the Fieldstone Greene and Boulder Ridge projects. The estimated construction cost is \$232,520. The total estimated project cost is \$255,800.

At this time, we request that the City **approve plans and specifications for the 2012 Street Project and authorize advertisement for bids**. A bid opening has tentatively been scheduled for June 14, 2012. Construction could begin in late June. All work should be completed by early September of this year.

Feel free to contact us if you have any questions or require any additional information.

Sincerely,

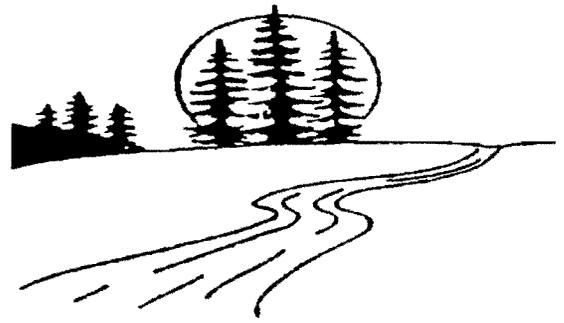
**STANTEC**

A handwritten signature in black ink, appearing to read "Phil Gravel".

Phil Gravel  
City Engineer

Enclosures

cc: Steve Burklund



**City of Milaca**

# **Project Manual For**

2012 Street Project

**City of Milaca, Minnesota**

May 2012

Project No. 193800515



5/9/2012

Stantec  
Schedule Of Prices By Category

Project Number: 193800515  
Project Title: 2012 Street Project  
Work Type: Civil Engineering

**BIDDER MUST FILL IN UNIT PRICES IN NUMERALS; MAKE EXTENSION FOR EACH ITEM AND TOTAL. FOR COMPLETE INFORMATION CONCERNING THESE ITEMS, SEE PLANS AND SPECIFICATIONS, INCLUDING SPECIAL PROVISIONS.**

Item No.	Description	Units	Quantity	Unit Price	Total Price
Boulder Ridge					
2021.501	MOBILIZATION	LUMP SUM	1.00		
2104.501	REMOVE CONCRETE CURB	LIN FT	825.00		
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ YD	1,300.00		
2104.513	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	200.00		
2123.610	CLEAN EXISTING BITUMINOUS PAVEMENT	LUMP SUM	1.00		
2211.501	AGGREGATE BASE CLASS 5	TON	50.00		
2231.604	BITUMINOUS PATCH SPECIAL	SQ YD	1,300.00		
2232.501	MILL BITUMINOUS SURFACE	SQ YD	25.00		
2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	450.00		
2360.501	TYPE SP 12.5 WEARING COURSE MIX (2,B)	TON	795.00		
2504.602	ADJUST GATE VALVE & BOX	EACH	10.00		
2506.522	ADJUST FRAME & RING CASTING	EACH	12.00		
2531.603	CONCRETE CURB & GUTTER	LIN FT	825.00		
2563.601	TRAFFIC CONTROL	LUMP SUM	1.00		
2564.602	INSTALL SIGN TYPE SPECIAL	EACH	2.00		
Total Boulder Ridge					
Fieldstone Greene					
2021.501	MOBILIZATION	LUMP SUM	1.00		
2104.501	REMOVE CONCRETE CURB	LIN FT	750.00		
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ YD	1,350.00		

BIDDER MUST FILL IN UNIT PRICES IN NUMERALS; MAKE EXTENSION FOR EACH ITEM AND TOTAL. FOR COMPLETE INFORMATION CONCERNING THESE ITEMS, SEE PLANS AND SPECIFICATIONS, INCLUDING SPECIAL PROVISIONS.

Item No.	Description	Units	Quantity	Unit Price	Total Price
2104.513	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	200.00		
2123.610	CLEAN EXISTING BITUMINOUS PAVEMENT	LUMP SUM	1.00		
2211.501	AGGREGATE BASE CLASS 5	TON	50.00		
2231.604	BITUMINOUS PATCH SPECIAL	SQ YD	1,350.00		
2232.501	MILL BITUMINOUS SURFACE	SQ YD	25.00		
2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	450.00		
2360.501	TYPE SP 12.5 WEARING COURSE MIX (2,B)	TON	800.00		
2504.602	ADJUST GATE VALVE & BOX	EACH	9.00		
2506.522	ADJUST FRAME & RING CASTING	EACH	17.00		
2531.603	CONCRETE CURB & GUTTER	LIN FT	750.00		
2563.601	TRAFFIC CONTROL	LUMP SUM	1.00		
2564.537	INSTALL SIGN TYPE SPECIAL	EACH	2.00		
Total Fieldstone Greene					
Total					

**Bidder Name:** \_\_\_\_\_

**Bidder Address:** \_\_\_\_\_

**Bidder Phone:** \_\_\_\_\_

**Bidder Signature:** \_\_\_\_\_

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

**2012 Street Project  
General Construction Notes:**

- Provide 2-inch patch where marked or directed.
- Replace curb where marked or directed.
- Adjust valve and manhole castings
- Clean bituminous surface
- Place 1 1/2-inch wear course

*Fieldstone  
Greene*

*Boulder  
Ridge*

2012 Street Project



Figure 1



3717 23rd Street South  
St. Cloud, MN 56301  
(320) 251-4553

**City of Milaca**  
255 First Street East  
Milaca, MN 56353

**2012 Street Project**

Date  
5/2012

Job No.  
193800515

0 250 500 Feet



**SECTION 00 11 13**

**ADVERTISEMENT FOR BIDS**

Sealed Bids will be received by the City of Milaca, Minnesota, in the City Hall at 255 First Street East, Milaca, MN 56353, until 11:00 A.M., CDT, Thursday, June 14, 2012, at which time they will be publicly opened and read aloud for the furnishing of all labor, materials, and all else necessary for the following:

The Work includes concrete curb and gutter spot replacement, bituminous patching, structure adjustment, and wearing course paving.

**2012 Milaca Street Project**

Bituminous Patching	SY	2700
Bituminous Wearing Course	TN	1600
Remove and Replace Curb and Gutter	LF	1600

Together with traffic control, structure adjustments, and other related items.

Complete digital Bidding Documents are available at [www.questcdn.com](http://www.questcdn.com) for \$20 by inputting Quest Project #\_\_\_\_\_ on the website's Project Search page. Paper Bidding Documents may also be viewed at the City of Milaca and at Stantec, 2335 Highway 36 West, St. Paul, MN 55113, (651) 636-4600.

Direct inquiries to Engineer's Project Manager Phil Gravel at (651) 604-4885.

Bid Security in the amount of 5 percent of the amount of the Bid must accompany each Bid in accordance with the Instructions to Bidders.

The Owner reserves the right to retain the deposits of the 3 lowest Bidders for a period not to exceed 90 days after the date and time set for the Opening of Bids. No Bids may be withdrawn for a period of 90 days after the date and time set for the Opening of Bids.

The Owner reserves the right to reject any and all Bids, to waive irregularities and informalities therein, and further reserves the right to award the Contract to the best interests of the Owner.

Greg Lerud, City Manager  
City of Milaca