

MILACA CITY COUNCIL AGENDA
MAY 16, 2013

6:30

Call meeting to order
Roll Call

Consent Agenda

Minutes of the April 18, 2013 regular meeting
Bills for payment
Resolution No. 13 – 10 Adopting well head protection plan
City Treasurer's report

Citizens Forum

Jim and Roxie Gerads – Reineke Trust donation

Public Hearing

Requests and Communications

Audit presentation

Ordinances and Resolutions

Ordinance No. 399 Background checks
Resolution No. 13 –11 Nuisance abatement

Reports of Boards and Commissions

Planning commission
Economic Development commission
Airport commission
Parks commission
Downtown Initiative

Unfinished Business

Water tower lease

New Business

Liability waiver
Small Cities grant application

Council Comments

Adjourn

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

MILACA CITY COUNCIL MINUTES
APRIL 18, 2013 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: Johnson, Muller, Bekius, and Dillan.

Staff present: Lerud and Moyer

Others present: Wes Siemers, John Creasy, Mary Siemers, her son, and Luther Dorr.

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

1. Minutes of the March 21 regular meeting.
2. General bills, 813064E-813069E, #39309-39311, #39361-39369, #39373-39443, totaling \$113,226.69; Liquor bills, 931009E-913012E, #22497-22510, #22542-22554, totaling \$133,278.27.
3. RESOLUTION NO. 13 – 07 A RESOLUTION ASSESSING UNPAID FIRE DEPARTMENT CHARGES FOR SERVICE (entire text appears in Resolution book.)
4. Move the June City Council meeting to June 13.
5. 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. No one came forward.

Mayor Pedersen said given the weather, the 2012 audit report would be postponed until the May meeting.

An interim use permit application was received for the Flower Pot to operate a green house on Central Avenue. Lerud said this application is the same as previous years. Council member Johnson offered Resolution No. 13 – 08 and moved for its adoption, second by Dillan

RESOLUTION NO. 13 – 08
RESOLUTION APPROVING INTERIM USE PERMIT
(entire text appears in Resolution book)

Unanimous consent.

An application for a preliminary plat was introduced. Council member Bekius said the planning commission unanimously recommended approval of the preliminary plat. He said the county engineer was at the meeting expressing concern about increased traffic in that area. Lerud said everyone knows that is a difficult intersection, and he contacted the county engineer following the planning commission meeting, and he and Lerud sent a letter to the MN Department of Transportation District Engineer asking them to study the area from the courthouse road all the way to County Road 2 on the east edge of town. Lerud said they asked them to be proactive in planning for development.

With no other discussion Council member Bekius offered Resolution No. 13 – 09 and moved for its adoption, second by Muller

RESOLUTION NO. 13 – 09
RESOLUTION APPROVING PRELIMINARY PLAT
(entire text appears in Resolution book)

Unanimous consent.

Council member Bekius said the only item on the planning commission agenda was the preliminary plat public hearing.

Lerud said the economic development commission has not met since the last meeting, and they meet tomorrow morning.

Council member Muller said the airport commission did not meet, and the airport is closed due to the soft runway. He said the sky divers have pre-sold 200 jumps for this summer.

Mayor Pedersen said the minutes from the March meeting were in the packet, and the April minutes were not yet received. He said that the parks commission has asked the council to consider approving the conversion of the old pump house building for parks use. Moyer presented a plan for parks use. He said that public works has some storage in there and he uses it to store some skating rink items. He said there are pump pedestals that make use of the building difficult to use. He said he would like to remove those, improve the electrical work, and put in an overhead door on the east side. Lerud said there are water main valves, gate boxes, and other misc. items, as well as some junk that could be tossed. He said he thought there would be space in other buildings for those items. The consensus of the council was that a more logical use for the building would be to convert it for parks.

Motion by Johnson, second by Muller to obtain prices to do the work, and if the cost is under the already-approved budget amount, to authorize the work, unanimous consent.

Council member Dillan said as soon as spring gets here he will start work on the Rec Park sign.

Mayor Pedersen said the Rec Fest planning is just about done. He said he is working to raise donations to repair the band shell and said that the city should develop a budget. Lerud said that building was evaluated in 2011 and a budget was prepared at that time. He said he would contact the city engineer and get a copy of the report.

Council member Dillan said the downtown group continues their work. He said a couple members and he are going to go to Annandale next Saturday to attend a meeting about downtown developments sponsored by the Initiative Foundation. Dillan said they are working to rename the group and adopt a mission statement.

Results for the RFP to make some improvements to the secondary cell at the waste water treatment were presented. Lerud explained the work, and recommended accepting the low proposal amount from Dave's Excavating. Motion by Dillan, second by Bekius to accept the proposal from Dave's Excavating, unanimous consent.

A donation request letter from the Chamber was reviewed. Motion by Muller, second by Johnson to donate \$1,500 from the liquor fund to the chamber to help with the parade, unanimous consent.

A letter from Copy Fast was reviewed. Lerud said the owner of Copy Fast would like to put a mechanical unit on the outside of their business over the sidewalk, but city ordinance does not permit anything other than canopies to be in the right-of-way. After a brief discussion, it was the consensus of the council to have the attorney draft an ordinance that would permit an air conditioner or heating unit to be within the right-of-way, provided that the unit extend no further than 24 inches, and be at least eight feet above the sidewalk, and that condensation not be permitted to drain on the sidewalk. Lerud said he would contact the attorney.

Mayor Pedersen called for Council comments. Council member Dillan said the Rum River Community Foundation has a Facebook page, and the video is there, and encouraged everyone to look at it.

With no other business a motion to adjourn was made by Bekius, second by Dillan, all voted in favor and the meeting adjourned at 7:10 p.m.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

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APRIL 2013

Check Amt Invoice Comment

10100 General Bank

Paid Chk# 813086E 4/19/2013 CENTERPOINT ENERGY

E 208-49010-381	Utilities	\$215.86	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities	\$203.94	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities	\$1,150.76	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities	\$231.34	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities	\$226.98	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities	\$245.15	6672186	NATURAL GAS-WATER TRMT
E 101-45500-381	Utilities	\$467.71	7142283	NATURAL GAS-LIBRARY
Total CENTERPOINT ENERGY		\$2,741.74		

Paid Chk# 813087E 4/7/2013 EAST CENTRAL ENERGY

E 603-49450-381	Utilities	\$41.00	201875902	ELECTRIC
E 603-49450-381	Utilities	\$78.60	203981301	ELECTRIC
E 101-43000-380	Street Lights	\$3,078.63	204619700	ELECTRIC
E 101-45200-381	Utilities	\$32.06	205400900	ELECTRIC
E 602-49400-381	Utilities	\$1,315.20	206041500	ELECTRIC
E 101-45500-381	Utilities	\$564.00	206085200	ELECTRIC
E 602-49400-381	Utilities	\$489.43	206734200	ELECTRIC
E 101-45200-381	Utilities	\$32.06	5379600	ELECTRIC
E 101-49810-381	Utilities	\$199.80	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$63.48	6302100	ELECTRIC
E 603-49450-381	Utilities	\$79.14	6678100	ELECTRIC
E 101-42280-381	Utilities	\$797.80	6751501	ELECTRIC
E 101-42280-381	Utilities	\$747.61	7546001	ELECTRIC
E 101-41940-381	Utilities	\$835.58	8145502	ELECTRIC
E 101-49810-381	Utilities	\$68.56	830700	ELECTRIC
E 101-49810-381	Utilities	\$167.31	831000	ELECTRIC
E 101-43000-380	Street Lights	\$231.54	831300	ELECTRIC
E 101-43000-381	Utilities	\$655.19	831500	ELECTRIC
E 603-49450-381	Utilities	\$602.78	832000	ELECTRIC
E 602-49400-381	Utilities	\$237.67	832100	ELECTRIC
E 101-45600-381	Utilities	\$172.84	832400	ELECTRIC
E 603-49450-381	Utilities	\$84.75	832500	ELECTRIC
E 603-49450-381	Utilities	\$113.79	832600	ELECTRIC
E 602-49400-381	Utilities	\$520.12	833100	ELECTRIC
E 602-49400-381	Utilities	\$141.51	833300	ELECTRIC
E 101-45200-381	Utilities	\$32.06	833400	ELECTRIC
E 101-45200-381	Utilities	\$48.45	833600	ELECTRIC
E 208-49010-381	Utilities	\$178.98	9084202	ELECTRIC
E 602-49400-381	Utilities	\$400.38	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$33.74	97017300	ELECTRIC
Total EAST CENTRAL ENERGY		\$12,044.06		

Paid Chk# 813088E 4/15/2013 MILACA LOCAL LINK

E 619-49900-321	Telephone	\$93.84	320-982-1099	PHONE SERVICE-DEP REG
E 101-45500-321	Telephone	\$44.24	320-982-1549	ALARM LINE - LIBRARY
E 101-42280-321	Telephone	\$88.52	320-982-3465	PHONE SERVICE-FIRE
Total MILACA LOCAL LINK		\$226.60		

Paid Chk# 813089E 4/5/2013 UNION SECURITY INSURANCE CO.

G 101-21707	Disability	\$379.79	4022335-0-1	LTD-APR 2013
Total UNION SECURITY INSURANCE CO.		\$379.79		

Paid Chk# 813090E 4/19/2013 MN DEPT OF REVENUE

G 602-20800	Sales Tax Payable	\$1,246.00	8023854	W/S SALES TAX
R 101-36200	Miscellaneous Revenues	\$5.00	8023854	1ST QTR SALES TAX
R 619-36200	Miscellaneous Revenues	\$9.00	8023854	1ST QTR SALES TAX

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APRIL 2013

	Check Amt	Invoice	Comment
R 101-34107 Assessment Search Fees	\$3.00	8023854	1ST QTR SALES TAX
R 101-34780 Park Fees	\$31.00	8023854	1ST QTR SALES TAX
Total MN DEPT OF REVENUE	\$1,294.00		
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Paid Chk# 813091E 4/30/2013			INCONTACT INC
E 101-42280-321 Telephone	\$8.16	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321 Telephone	\$38.38	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321 Telephone	\$4.00	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321 Telephone	\$52.70	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321 Telephone	\$2.43	4021396	LONG DISTANCE SERVICE-DEP REG
E 602-49400-321 Telephone	\$0.62	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321 Telephone	\$10.24	4580547	LONG DISTANCE SERVICE-PARKS
Total INCONTACT INC	\$116.53		
<hr/>			
Paid Chk# 813092E 4/19/2013			MN DEPT OF LABOR & INDUSTRY
R 607-32210 Building Permits	\$55.00		1ST QTR SURCHARGE
Total MN DEPT OF LABOR & INDUSTRY	\$55.00		
10100 General Bank	\$16,857.72		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$10,706.47
208 CHARITABLE GAMBLING FUND	\$394.84
602 WATER FUND	\$4,596.08
603 SEWER FUND	\$1,000.06
607 BLDG INSPECTION FUND	\$55.00
619 DEPUTY REGISTRAR FUND	\$105.27
	\$16,857.72

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MAY 2013

		Check Amt	Invoice	Comment
10100 General Bank				
Paid Chk#	039453	5/16/2013	ALTHOFF & NORDQUIST LLC	
E 602-49400-301	Auditing and Acct g Services	\$2,100.00		2012 AUDIT
E 603-49450-301	Auditing and Acct g Services	\$750.00		2012 AUDIT
E 619-49900-301	Auditing and Acct g Services	\$400.00		2012 AUDIT
E 700-50000-301	Auditing and Acct g Services	\$500.00		2012 AUDIT
E 101-41540-301	Auditing and Acct g Services	\$4,750.00		2012 AUDIT
Total ALTHOFF & NORDQUIST LLC		\$8,500.00		
Paid Chk#	039454	5/16/2013	AMERICAN LEGAL PUBLISHING CORP	
E 101-41940-310	Other Professional Services	\$203.00	92558	INTERNET SUPPLEMENT
E 101-41940-310	Other Professional Services	\$1,151.00	92559	ORDINANCE CODE BOOK UPDATE
total AMERICAN LEGAL PUBLISHING CORP		\$1,354.00		
Paid Chk#	039455	5/16/2013	AMERIPRIDE	
E 101-45500-310	Other Professional Services	\$27.91	2200366039	RUGS-LIBRARY
E 101-41940-310	Other Professional Services	\$9.20	2200366040	RUGS-CITY
E 619-49900-310	Other Professional Services	\$19.55	2200366040	RUGS-DEP REG
E 101-45500-310	Other Professional Services	\$27.91	2200370792	RUGS-LIBRARY
E 619-49900-310	Other Professional Services	\$19.55	2200370793	RUGS-DEP REG
E 101-41940-310	Other Professional Services	\$9.20	2200370793	RUGS-CITY
Total AMERIPRIDE		\$113.32		
Paid Chk#	039456	5/16/2013	BCA/MNJIS SECTION	
E 101-42110-309	EDP, Software and Design	\$360.00	134099	CJDN REMOTE ACCESS
Total BCA/MNJIS SECTION		\$360.00		
Paid Chk#	039457	5/16/2013	BEAUDRY OIL & PROPANE	
E 101-43000-217	Other Operating Supplies	\$57.29	364561	HYDRAULIC OIL-PW
Total BEAUDRY OIL & PROPANE		\$57.29		
Paid Chk#	039458	5/16/2013	BILLINGS SERVICE	
E 101-45200-212	Auto Expense (Fuel/Repair)	\$122.82		GAS-PARKS
E 101-43000-212	Auto Expense (Fuel/Repair)	\$1,359.19		GAS-PW
E 101-42280-212	Auto Expense (Fuel/Repair)	\$603.14		GAS-FIRE
E 101-42110-212	Auto Expense (Fuel/Repair)	\$279.67		GAS-POLICE
Total BILLINGS SERVICE		\$2,364.82		
Paid Chk#	039459	5/16/2013	BILLINGS, CRAIG	
E 101-42280-208	Training and Travel	\$70.93		NFA WKEND-CAMP RIPLEY-4/27-28
Total BILLINGS, CRAIG		\$70.93		
Paid Chk#	039460	5/16/2013	BOLTJES, TERRY	
E 101-42110-550	Motor Vehicles	\$1,000.00		LIGHTS-2012 CHEVY TAHOE
Total BOLTJES, TERRY		\$1,000.00		
Paid Chk#	039461	5/16/2013	CHRISTENSEN, THOMAS J.	
E 101-42280-208	Training and Travel	\$118.32		ART READING SMOKE-5/3
Total CHRISTENSEN, THOMAS J.		\$118.32		
Paid Chk#	039462	5/16/2013	CORNER MART	
E 101-43000-212	Auto Expense (Fuel/Repair)	\$444.48		GAS-PW
E 101-45200-212	Auto Expense (Fuel/Repair)	\$306.20		GAS-PARKS
E 700-50000-212	Auto Expense (Fuel/Repair)	\$131.00		GAS-JP
E 101-42110-212	Auto Expense (Fuel/Repair)	\$1,638.10		GAS-POLICE
E 602-49400-212	Auto Expense (Fuel/Repair)	\$112.04		GAS-WATER
E 101-49810-212	Auto Expense (Fuel/Repair)	\$4.01		GAS-AIRPORT
Total CORNER MART		\$2,635.83		

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			Check Amt	Invoice	Comment
Paid Chk# 039463 5/16/2013 DIAMOND VOGEL PAINTS					
E 101-43000-217	Other Operating Supplies		\$97.11	813113049	SUPPLIES-PW
Total DIAMOND VOGEL PAINTS			\$97.11		
Paid Chk# 039464 5/16/2013 DOVE FRETLAND & VAN VALKENBURG					
E 203-46400-447	Ringham 1st Addn		\$33.75	64273	FIELDSTONE GREEN BOND FORFEITURE
E 101-41610-304	Legal Fees		\$875.00	64276	CIVIL RETAINER-APRIL
E 101-41610-304	Legal Fees		\$3,112.18	64277	CRIMINAL RETAINER-APRIL
Total DOVE FRETLAND & VAN VALKENBURG			\$4,020.93		
Paid Chk# 039465 5/16/2013 E.C.M. PUBLISHERS, INC.					
E 602-49400-343	Other Advertising		\$398.40	114695	CONSUMER CONFIDENCE AD
E 619-49900-343	Other Advertising		\$25.75	265257	HELP WANTED AD-DEP REG
E 619-49900-343	Other Advertising		\$25.75	265561	HELP WANTED AD-DEP REG
Total E.C.M. PUBLISHERS, INC.			\$449.90		
Paid Chk# 039466 5/16/2013 FERGUSON WATERWORKS					
E 101-43000-217	Other Operating Supplies		\$59.80	16834	SUPPLIES-PW
Total FERGUSON WATERWORKS			\$59.80		
Paid Chk# 039467 5/16/2013 FIRE INSTRUCTION & RESCUE ED.					
E 101-42280-208	Training and Travel		\$350.00	191	BASIC PUMPS CLASS
E 101-42280-208	Training and Travel		\$650.00	204	BASIC PUMPS HANDS ON CLASS
Total FIRE INSTRUCTION & RESCUE ED.			\$1,000.00		
Paid Chk# 039468 5/16/2013 FRONTIER					
E 602-49400-321	Telephone		\$1.92	320-983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone		\$50.02	320-983-2648	PHONE SVC-AIRPORT
E 101-41940-321	Telephone		\$192.25	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		\$43.98	320-983-3142	PHONE SVC-CITY HALL
E 619-49900-321	Telephone		\$92.44	320-983-3143	PHONE SVC-DEP REG
E 101-42280-321	Telephone		\$49.43	320-983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone		\$45.84	320-983-5729	PHONE SVC-PARKS
E 602-49400-321	Telephone		\$146.21	320-983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone		\$96.81	320-983-6166	PHONE SVC-POLICE
E 101-43000-321	Telephone		\$103.96	320-983-6547	PHONE SVC-PW
Total FRONTIER			\$839.06		
Paid Chk# 039469 5/16/2013 GK CONSULTING LLC					
E 101-41940-309	EDP, Software and Design		\$800.00	300	MAY NETWORK
Total GK CONSULTING LLC			\$800.00		
Paid Chk# 039470 5/16/2013 GOPHER STATE ONE CALL					
E 602-49400-310	Other Professional Services		\$21.95	70698	APRIL LOCATES
Total GOPHER STATE ONE CALL			\$21.95		
Paid Chk# 039471 5/16/2013 GRAINGER					
E 101-43000-217	Other Operating Supplies		\$30.45	9112459848	LIGHT BULBS-PW
E 101-42280-221	Equipment Parts/Repairs		\$142.46	9123889082	TRUCK LIGHTS-FIRE
E 101-43000-217	Other Operating Supplies		\$91.91	9129338845	AUX CONTROLLER-PW
E 101-41940-217	Other Operating Supplies		\$143.13	9131512031	LIGHT BULBS-CITY HALL
Total GRAINGER			\$407.95		
Paid Chk# 039472 5/16/2013 GRANITE ELECTRONICS					
E 101-42280-226	Radio Repair		\$16.83	452774	RADIO EARPIECE-FIRE
Total GRANITE ELECTRONICS			\$16.83		

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MAY 2013

			Check Amt	Invoice	Comment
Paid Chk#	039473	5/16/2013	HALBERG, JOSHUA		
E 101-42110-212	Auto Expense (Fuel/Repair)		\$40.00		REIMB-GAS-POLICE
	Total HALBERG, JOSHUA		\$40.00		
Paid Chk#	039474	5/16/2013	HARDY AUTO PARTS		
E 602-49400-221	Equipment Parts/Repairs		\$143.85	3141	PARTS-WATER
E 101-43000-221	Equipment Parts/Repairs		\$19.62	3141	PARTS-PW
E 101-42110-550	Motor Vehicles		\$97.83	3141	PARTS-2012 TAHOE
	Total HARDY AUTO PARTS		\$261.30		
Paid Chk#	039475	5/16/2013	HD SUPPLY WATERWORKS, LTD		
E 602-49400-218	Parts - Water Dept.		\$85.96	6441184	WATER PARTS
E 602-49400-218	Parts - Water Dept.		\$154.97	8687465	WATER PARTS
	Total HD SUPPLY WATERWORKS, LTD		\$240.93		
Paid Chk#	039476	5/16/2013	K.E.E.P.R.S.		
E 101-42110-550	Motor Vehicles		\$5,645.16	209884	2012 TAHOE SETUP
	Total K.E.E.P.R.S.		\$5,645.16		
Paid Chk#	039477	5/16/2013	KLEIN, RON		
R 602-37100	Water Sales		\$15.00		DEPOSIT REFUND-00.13930.00.2
	Total KLEIN, RON		\$15.00		
Paid Chk#	039478	5/16/2013	KNIFE RIVER CORP. - NORTH CENT		
E 101-43000-403	Repairs/Maint Streets		\$217.58	288173	CLASS 5 AGGREGATE
E 101-43000-403	Repairs/Maint Streets		\$218.65	288587	CLASS 5 AGGREGATE
E 101-43000-403	Repairs/Maint Streets		\$218.65	288588	CLASS 5 AGGREGATE
	Total KNIFE RIVER CORP. - NORTH CENT		\$654.88		
Paid Chk#	039479	5/16/2013	KOCHS HARDWARE HANK		
E 101-42280-217	Other Operating Supplies		\$6.40		SUPPLIES-FIRE
E 101-42110-201	Accessories (paper, pens, etc)		\$21.00		SUPPLIES-POLICE
E 101-45500-217	Other Operating Supplies		\$40.57		SUPPLIES-LIBRARY
E 101-43000-215	Shop Supplies		\$305.02		SHOP SUPPLIES-PW
E 602-49400-217	Other Operating Supplies		\$33.74		SUPPLIES-WATER
E 101-45200-215	Shop Supplies		\$77.01		SHOP SUPPLIES-PARKS
E 101-45200-437	Other Miscellaneous		\$280.11		MISC SUPPLIES-PARKS
	Total KOCHS HARDWARE HANK		\$763.85		
Paid Chk#	039480	5/16/2013	LERUD, GREGORY		
E 101-42280-208	Training and Travel		\$57.12		FD MILEAGE-ASPEN HILLS-1/10
E 101-42280-437	Other Miscellaneous		\$9.86		POSTAGE-FIRE DEPT
E 101-41940-217	Other Operating Supplies		\$7.11		EDC ROLLS-1/18
E 101-43000-433	Dues and Subscriptions		\$25.00		BURLKUND BOILER LICENSE
E 211-49000-437	Other Miscellaneous		\$32.00		RRCF-PO BOX RENEWAL-HCP
E 101-49910-208	Training and Travel		\$153.00		OGILVIE MILEAGE-1/1-4/17
	Total LERUD, GREGORY		\$284.09		
Paid Chk#	039481	5/16/2013	M.E. PLUMBING & HEATING		
E 101-41940-310	Other Professional Services		\$138.75	34435	REPAIR-CITY HALL
	Total M.E. PLUMBING & HEATING		\$138.75		
Paid Chk#	039482	5/16/2013	MACQUEEN EQUIPMENT		
E 101-43000-221	Equipment Parts/Repairs		\$57.32	2132484	PARTS-PW
E 101-43000-221	Equipment Parts/Repairs		\$35.19	2132745	PARTS-PW
	Total MACQUEEN EQUIPMENT		\$92.51		
Paid Chk#	039483	5/16/2013	MEDICS TRAINING INC		

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MAY 2013

			Check Amt	Invoice	Comment
E 101-42280-208	Training and Travel		\$315.00	9412	FIRST RESPONDER TRNG-SOLOMON
	Total MEDICS TRAINING INC		\$315.00		
Paid Chk# 039484 5/16/2013 MEYERS MILACA PARTS CITY					
E 101-45200-240	Small Tools and Minor Equip		\$126.23	2071	SMALL TOOLS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$434.63	2071	MOWER PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$283.60	2071	PARTS-PARKS
	Total MEYERS MILACA PARTS CITY		\$844.46		
Paid Chk# 039485 5/16/2013 MILACA AUTO VALUE					
E 101-45200-221	Equipment Parts/Repairs		\$3.20	1302823	PARTS-PARKS
E 101-42280-221	Equipment Parts/Repairs		\$9.29	1302823	PARTS-FIRE
E 101-43000-221	Equipment Parts/Repairs		\$576.48	1302823	PARTS-PW
	Total MILACA AUTO VALUE		\$588.97		
Paid Chk# 039486 5/16/2013 MILACA GENERAL RENTAL CENTER					
E 101-45200-437	Other Miscellaneous		\$38.48	26641	CUT OFF WHEEL-PARKS
E 101-45200-437	Other Miscellaneous		\$70.24	26678	JACK HAMMER-PARKS
	Total MILACA GENERAL RENTAL CENTER		\$108.72		
Paid Chk# 039487 5/16/2013 MILACA LAWN & GARDEN					
E 101-43000-221	Equipment Parts/Repairs		\$37.18	497419	CHAINSAW REPAIR-PW
E 101-43000-221	Equipment Parts/Repairs		\$38.51	497457	PARTS-PW
	Total MILACA LAWN & GARDEN		\$75.69		
Paid Chk# 039488 5/16/2013 MILACA UNCLAIMED FREIGHT					
E 101-43000-240	Small Tools and Minor Equip		\$22.42		DRILL BIT SET-PW
	Total MILACA UNCLAIMED FREIGHT		\$22.42		
Paid Chk# 039489 5/16/2013 MILLER, PATTI					
E 101-49910-208	Training and Travel		\$106.08		APRIL 2013 OGILVIE MILEAGE
E 101-49910-208	Training and Travel		\$106.08		MARCH 2013 OGILVIE MILEAGE
	Total MILLER, PATTI		\$212.16		
Paid Chk# 039490 5/16/2013 MN COPY SYSTEMS, INC.					
E 101-41940-310	Other Professional Services		\$55.65	110403	COPIER MAINTENANCE-CITY HALL
E 101-41940-570	Office Equip and Furnishings		\$5,916.60	110487	COPIER-ESTUDIO 356
	Total MN COPY SYSTEMS, INC.		\$5,972.25		
Paid Chk# 039491 5/16/2013 MN DEPT MANAGEMENT & BUDGET					
R 101-35105	Administrative Fines		\$20.00		ADMINISTRATIVE FINES-APR 2013
	Total MN DEPT MANAGEMENT & BUDGET		\$20.00		
Paid Chk# 039492 5/16/2013 MN VALLEY TESTING LABS					
E 602-49400-310	Other Professional Services		\$71.00	652127	TESTING
	Total MN VALLEY TESTING LABS		\$71.00		
Paid Chk# 039493 5/16/2013 MTI DISTRIBUTING					
E 101-45200-221	Equipment Parts/Repairs		\$241.66	894513	TORO MOWER PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$17.74	894752	TORO MOWER PARTS-PARKS
	Total MTI DISTRIBUTING		\$259.40		
Paid Chk# 039494 5/16/2013 OXYGEN SERVICE COMPANY					
E 101-45200-437	Other Miscellaneous		\$220.47	7670402	GAS FOR WELDER-PARKS
	Total OXYGEN SERVICE COMPANY		\$220.47		
Paid Chk# 039495 5/16/2013 PACE ANALYTICAL SERVICES					
E 603-49450-310	Other Professional Services		\$49.31	131228423	TESTING
E 603-49450-310	Other Professional Services		\$1,259.91	131228483	TESTING

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Total PACE ANALYTICAL SERVICES			\$1,309.22		
Paid Chk#	039496	5/16/2013	POWERPLAN		
E 101-43000-221	Equipment Parts/Repairs		\$502.13	W10008	PAY LOADER REPAIRS-PW
Total POWERPLAN			\$502.13		
Paid Chk#	039497	5/16/2013	QUAINTANCE, TODD		
E 101-42110-240	Small Tools and Minor Equip		\$499.00		REIMB-TRAIING MAT
Total QUAINTANCE, TODD			\$499.00		
Paid Chk#	039498	5/16/2013	QUILL CORPORATION		
E 101-42110-201	Accessories (paper, pens, etc)		\$19.51	1682413	OFC SUPPLIES-POLICE
E 101-43000-215	Shop Supplies		\$145.94	1683852	LABELS-PW
E 619-49900-201	Accessories (paper, pens, etc)		\$147.60	1683852	SUPPLIES-DEP REG
E 101-41940-217	Other Operating Supplies		\$25.61	1683852	KLEENEX-CITY
E 607-42400-201	Accessories (paper, pens, etc)		\$181.68	1884362	SUPPLIES-B&Z
E 602-49400-201	Accessories (paper, pens, etc)		\$98.88	1929500	PRINTER TONER-WATER
E 603-49450-201	Accessories (paper, pens, etc)		\$98.88	1929500	PRINTER TONER-SEWER
E 603-49450-201	Accessories (paper, pens, etc)		\$6.95	1963453	LABELS-SEWER
E 602-49400-201	Accessories (paper, pens, etc)		\$6.94	1963453	LABELS-WATER
Total QUILL CORPORATION			\$731.99		
Paid Chk#	039499	5/16/2013	SANDERSON, ALYCE		
E 101-41940-217	Other Operating Supplies		\$31.06		SUPPLIES-CITY
E 101-45500-217	Other Operating Supplies		\$30.00		SUPPLIES-LIBRARY
Total SANDERSON, ALYCE			\$61.06		
Paid Chk#	039500	5/16/2013	SHAW, JEFF		
E 101-42120-208	Training and Travel		\$49.82		REIMB DEFENSE TACTICS TRNG-4/22-26
Total SHAW, JEFF			\$49.82		
Paid Chk#	039501	5/16/2013	STREICHER S		
E 101-42110-240	Small Tools and Minor Equip		\$1,279.58	I1008589	AMMO
E 101-42110-434	Uniforms		\$138.97	I1011638	UNIFORM-HALBERG
Total STREICHER S			\$1,418.55		
Paid Chk#	039502	5/16/2013	TEALS MARKET		
E 101-41940-217	Other Operating Supplies		\$7.41	3141018	BREAKROOM SUPPLIES
E 101-42280-217	Other Operating Supplies		\$41.01	3141018	SUPPLIES-FIRE
Total TEALS MARKET			\$48.42		
Paid Chk#	039503	5/16/2013	TIMMER IMPLEMENT		
E 101-43000-221	Equipment Parts/Repairs		\$42.75	299245	STERLING PARTS-PW
E 101-45200-221	Equipment Parts/Repairs		\$55.58	299252	MOWER PARTS-PARKS
Total TIMMER IMPLEMENT			\$98.33		
Paid Chk#	039504	5/16/2013	UNIFORMS UNLIMITED		
E 101-42110-240	Small Tools and Minor Equip		\$422.01	158765	TASER CARTRIDGE
Total UNIFORMS UNLIMITED			\$422.01		
Paid Chk#	039505	5/16/2013	VACUUM CENTER & SEWING ROOM		
E 101-45500-217	Other Operating Supplies		\$21.25	130334	VACUUM BAGS-LIBRARY
E 101-41940-217	Other Operating Supplies		\$15.45	130334	VACUUM BAGS-CITY
Total VACUUM CENTER & SEWING ROOM			\$36.70		
Paid Chk#	039506	5/16/2013	ZARNOTH BRUSH WORKS, INC		
E 101-43000-221	Equipment Parts/Repairs		\$860.34	143281	SWEEPER PARTS-PW
Total ZARNOTH BRUSH WORKS, INC			\$860.34		

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10100 General Bank \$47,172.62

Fund Summary

10100 General Bank

101 GENERAL FUND	\$40,007.64
203 RINGHAM 1ST-FIELDSTONE	\$33.75
211 INITIATIVE FOUNDATION	\$32.00
602 WATER FUND	\$3,390.86
603 SEWER FUND	\$2,165.05
607 BLDG INSPECTION FUND	\$181.68
619 DEPUTY REGISTRAR FUND	\$730.64
700 BRAHAM-MILACA JOINT POWERS	\$631.00
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	\$47,172.62

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		Check Amt	Invoice	Comment
10100 General Bank				
Paid Chk#	039370	4/4/2013	JIMS MILLE LACS DISPOSAL	
E 101-45200-384	Refuse/Garbage Disposal	\$34.04	211948	GARBAGE-PARKS
E 101-43000-384	Refuse/Garbage Disposal	\$60.52	211948	GARBAGE-CITY
E 101-42280-384	Refuse/Garbage Disposal	\$25.00	211948	GARBAGE-FIRE
E 101-43000-311	Snow Removal	\$4,462.50	302877	SNOW REMOVAL
Total JIMS MILLE LACS DISPOSAL		\$4,582.06		
Paid Chk#	039371	4/4/2013	MILACA BLDG CENTER	
E 101-43000-215	Shop Supplies	\$60.68	3141	SHOP SUPPLIES-PW
E 101-45200-215	Shop Supplies	\$15.28	3141	SHOP SUPPLIES-PARKS
E 101-45200-437	Other Miscellaneous	\$18.99	3141	TRIMBLE BRIDGE-PARKS
E 101-45500-217	Other Operating Supplies	\$16.58	3141	ICE MELT-LIBRARY
E 208-49010-437	Other Miscellaneous	\$16.58	3141	ICE MELT-SR CENTER
Total MILACA BLDG CENTER		\$128.11		
Paid Chk#	039372	4/4/2013	QUAINTANCE, TODD	
E 101-42120-208	Training and Travel	\$525.00		DEFENSE TACTICS INSTRUCTR TRNG-SHAW
E 101-42110-550	Motor Vehicles	\$381.59		2012 TAHOE SUV DRAWER
E 101-42110-208	Training and Travel	\$525.00		BASIC PISTOL INSTRUCTOR TRNG-HALBERG
E 101-42110-208	Training and Travel	\$363.37		AMMUNITION FOR TRAINING
E 101-42110-240	Small Tools and Minor Equip	\$363.38		AMMUNITION
E 101-42110-240	Small Tools and Minor Equip	\$639.99		GUN LOCKER
Total QUAINTANCE, TODD		\$2,798.33		
Paid Chk#	039444	4/25/2013	BLUE CROSS BLUE SHIELD OF MINN	
G 101-21706	Medical Insur.	\$11,040.00	7S034-M0 4	MEDICAL INSUR-MAY 2013
Total BLUE CROSS BLUE SHIELD OF MINN		\$11,040.00		
Paid Chk#	039445	4/25/2013	L.E.L.S.	
G 101-21710	Union Dues	\$208.05	LOCAL #238	POLICE UNION DUES-MAY 2013
Total L.E.L.S.		\$208.05		
Paid Chk#	039446	4/25/2013	MN BENEFITS	
G 101-21712	Dental	\$151.44		LIFE/DENTAL-MAY 2013
G 101-21709	Life Insur.	\$282.31		LIFE/DENTAL-MAY 2013
Total MN BENEFITS		\$433.75		
Paid Chk#	039447	4/25/2013	VERIZON WIRELESS	
E 101-45200-321	Telephone	\$46.83	9702951012	CELL PHONE SVC-APR
E 101-42280-321	Telephone	\$46.83	9702951012	CELL PHONE SVC-APR
E 602-49400-321	Telephone	\$26.02	9703039973	APR WIRELESS ROUTER SVC
E 101-42110-321	Telephone	\$127.12	9703039973	APR WIRELESS ROUTER SVC
E 101-43000-321	Telephone	\$79.28	9703039973	CELL PHONE SVC-APR
Total VERIZON WIRELESS		\$326.08		
Paid Chk#	039448	4/30/2013	U.S. POSTMASTER	
E 603-49450-322	Postage	\$116.52		APRIL BILLINGS
E 602-49400-322	Postage	\$116.52		APRIL BILLINGS
Total U.S. POSTMASTER		\$233.04		
Paid Chk#	039449	4/30/2013	USABLE LIFE	
G 101-21707	Disability	\$241.85	101408001G	DISABILITY/LIFE-MAY 2013
Total USABLE LIFE		\$241.85		
10100 General Bank		\$19,991.27		

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Fund Summary

10100 General Bank

101 GENERAL FUND	\$19,715.63
208 CHARITABLE GAMBLING FUND	\$16.58
602 WATER FUND	\$142.54
603 SEWER FUND	\$116.52
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	\$19,991.27

CITY OF MILACA

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		Check Amt	Invoice	Comment
10900 Liquor Bank				
Paid Chk#	913013E	4/7/2013	EAST CENTRAL ENERGY	
E 609-49750-381	Utilities	\$1,772.89	7115200	ELECTRIC
Total EAST CENTRAL ENERGY		\$1,772.89		
<hr/>				
Paid Chk#	913014E	4/12/2013	MN DEPT OF REVENUE	
G 609-20800	Sales Tax Payable	\$13,867.00	9576201	LIQUOR SALES TAX
Total MN DEPT OF REVENUE		\$13,867.00		
<hr/>				
Paid Chk#	913015E	4/12/2013	MILACA, CITY OF (WATER/SEWER)	
E 609-49750-381	Utilities	\$26.54	01-00015990	WATER/SEWER
Total MILACA, CITY OF (WATER/SEWER)		\$26.54		
10900 Liquor Bank		\$15,666.43		

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	\$15,666.43
	\$15,666.43

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			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk#	022571	5/8/2013	JIMS MILLE LACS DISPOSAL		
E 609-49750-384	Refuse/Garbage Disposal		\$86.58	219225	REFUSE COLLECTION
Total JIMS MILLE LACS DISPOSAL			\$86.58		
Paid Chk#	022572	5/16/2013	ALTHOFF & NORDQUIST LLC		
E 609-49750-301	Auditing and Acct g Services		\$2,000.00		2012 AUDIT
Total ALTHOFF & NORDQUIST LLC			\$2,000.00		
Paid Chk#	022573	5/16/2013	AMERIPRIDE		
E 609-49750-310	Other Professional Services		\$66.95	2200368450	RUGS
E 609-49750-310	Other Professional Services		\$37.50	2200370812	RUGS
E 609-49750-310	Other Professional Services		\$66.95	2200373347	RUGS
E 609-49750-310	Other Professional Services		\$25.69	2200375862	RUGS
Total AMERIPRIDE			\$197.09		
Paid Chk#	022574	5/16/2013	CRYSTAL SPRINGS ICE		
E 609-49750-259	Other For Resale		\$283.60	29042	ICE
Total CRYSTAL SPRINGS ICE			\$283.60		
Paid Chk#	022575	5/16/2013	EXTREME BEVERAGES, LLC		
E 609-49750-254	Mix/Non Alcoholic		\$315.00	W-748002	NA
Total EXTREME BEVERAGES, LLC			\$315.00		
Paid Chk#	022576	5/16/2013	GRANITE CITY JOBBING		
E 609-49750-259	Other For Resale		(\$202.14)	758439	MISC
E 609-49750-256	Tobacco Products For Resale		\$341.91	759093	TOBACCO
E 609-49750-259	Other For Resale		\$158.16	759093	MISC
E 609-49750-333	Freight and Express		\$4.25	759093	DELIVERY
E 609-49750-259	Other For Resale		\$4.32	759219	MISC
E 609-49750-256	Tobacco Products For Resale		\$405.69	760093	TOBACCO
E 609-49750-259	Other For Resale		\$320.90	760093	MISC
E 609-49750-217	Other Operating Supplies		\$87.60	760093	SUPPLIES
E 609-49750-333	Freight and Express		\$4.25	760093	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$784.54	760989	TOBACCO
E 609-49750-259	Other For Resale		\$210.62	760989	MISC
E 609-49750-333	Freight and Express		\$4.25	760989	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$133.40	760990	TOBACCO
E 609-49750-259	Other For Resale		\$259.00	760990	MISC
E 609-49750-259	Other For Resale		\$78.99	760991	MISC
E 609-49750-214	Liquor Store Paper Supplies		\$88.05	760991	PAPER SUPPLIES
E 609-49750-256	Tobacco Products For Resale		\$253.72	761977	TOBACCO
E 609-49750-259	Other For Resale		\$499.50	761977	MISC
E 609-49750-333	Freight and Express		\$4.25	761977	DELIVERY
E 609-49750-259	Other For Resale		\$147.81	762042	MISC
E 609-49750-256	Tobacco Products For Resale		\$133.72	762042	TOBACCO
E 609-49750-259	Other For Resale		\$86.84	762050	MISC
E 609-49750-259	Other For Resale		\$33.75	762096	MISC
E 609-49750-217	Other Operating Supplies		\$18.70	762096	SUPPLIES
E 609-49750-256	Tobacco Products For Resale		\$442.16	762135	TOBACCO
Total GRANITE CITY JOBBING			\$4,304.24		
Paid Chk#	022577	5/16/2013	J.J. TAYLOR DIST OF MN		
E 609-49750-252	Beer For Resale		\$62.22	2031680	BEER
Total J.J. TAYLOR DIST OF MN			\$62.22		
Paid Chk#	022578	5/16/2013	KOCHS HARDWARE HANK		
E 609-49750-240	Small Tools and Minor Equip		\$221.75		DRILL

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E 609-49750-217	Other Operating Supplies	\$48.00		SUPPLIES
Total KOCHS HARDWARE HANK		\$269.75		
Paid Chk# 022579 5/16/2013 M. AMUNDSON LLP				
E 609-49750-256	Tobacco Products For Resale	\$142.30	150500	TOBACCO
E 609-49750-259	Other For Resale	\$244.46	150500	MISC
E 609-49750-214	Liquor Store Paper Supplies	\$26.00	150990	PAPER SUPPLIES
E 609-49750-259	Other For Resale	\$234.00	150990	MISC
E 609-49750-256	Tobacco Products For Resale	\$468.71	150990	TOBACCO
E 609-49750-256	Tobacco Products For Resale	\$128.16	151070	TOBACCO
E 609-49750-256	Tobacco Products For Resale	\$753.54	151262	TOBACCO
E 609-49750-259	Other For Resale	\$18.20	151262	MISC
E 609-49750-259	Other For Resale	\$120.80	151734	MISC
E 609-49750-256	Tobacco Products For Resale	\$365.49	151734	TOBACCO
Total M. AMUNDSON LLP		\$2,501.66		
Paid Chk# 022580 5/16/2013 M.E. PLUMBING & HEATING				
E 609-49750-401	Repairs/Maint Buildings	\$150.96	34462	REPAIRS
Total M.E. PLUMBING & HEATING		\$150.96		
Paid Chk# 022581 5/16/2013 MILACA UNCLAIMED FREIGHT				
E 609-49750-217	Other Operating Supplies	\$37.61		SUPPLIES
Total MILACA UNCLAIMED FREIGHT		\$37.61		
Paid Chk# 022582 5/16/2013 MILLER TRUCKING				
E 609-49750-333	Freight and Express	\$52.31	3548	DELIVERY
Total MILLER TRUCKING		\$52.31		
Paid Chk# 022583 5/16/2013 ST. CLOUD REFRIGERATION				
E 609-49750-310	Other Professional Services	\$293.00	263800	HVAC MAINTENANCE
Total ST. CLOUD REFRIGERATION		\$293.00		
Paid Chk# 022584 5/16/2013 VIKING BOTTLING CO.				
E 609-49750-254	Mix/Non Alcoholic	\$263.60	1108503	NA
E 609-49750-254	Mix/Non Alcoholic	\$146.20	1113231	NA
E 609-49750-254	Mix/Non Alcoholic	\$77.00	1118103	NA
Total VIKING BOTTLING CO.		\$486.80		
Paid Chk# 022585 5/16/2013 WELLS FARGO				
E 609-49750-611	Bond Interest	\$11,360.11	0013-601994F	LEASE INTEREST
E 609-49750-601	Debt Srv Bond Principal	\$21,551.42	0013-601994F	LEASE PRINCIPAL
Total WELLS FARGO		\$32,911.53		
10900 Liquor Bank		\$43,952.35		
Fund Summary				
10900 Liquor Bank				
609 MUNICIPAL LIQUOR FUND		\$43,952.35		
		\$43,952.35		

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		Check Amt	Invoice	Comment
10900 Liquor Bank				
Paid Chk#	022526	4/3/2013	BELLBOY CORP.	
E 609-49750-251	Liquor For Resale	\$2,617.20	77237700	LIQUOR
E 609-49750-251	Liquor For Resale	\$2,836.00	77341600	LIQUOR
E 609-49750-251	Liquor For Resale	\$381.00	77537600	LIQUOR
E 609-49750-253	Wine For Resale	\$1,200.00	77537600	WINE
Total BELLBOY CORP.		\$7,034.20		
Paid Chk#	022527	4/3/2013	BERNICKS	
E 609-49750-254	Mix/Non Alcoholic	\$43.30	274565	NA
E 609-49750-252	Beer For Resale	\$935.10	274566	BEER
E 609-49750-254	Mix/Non Alcoholic	\$62.00	277202	NA
E 609-49750-217	Other Operating Supplies	\$20.18	277202	SUPPLIES
E 609-49750-252	Beer For Resale	\$367.80	277203	BEER
E 609-49750-254	Mix/Non Alcoholic	\$29.50	279637	NA
E 609-49750-252	Beer For Resale	\$578.80	279638	BEER
E 609-49750-254	Mix/Non Alcoholic	\$50.25	282209	NA
E 609-49750-252	Beer For Resale	\$211.50	282210	BEER
Total BERNICKS		\$2,298.43		
Paid Chk#	022528	4/3/2013	C & L DISTRIBUTING CO.	
E 609-49750-252	Beer For Resale	\$4,181.20	392138	BEER
E 609-49750-254	Mix/Non Alcoholic	\$38.05	392138	NA
E 609-49750-253	Wine For Resale	\$78.00	392138	WINE
E 609-49750-252	Beer For Resale	\$7,875.30	393163	BEER
E 609-49750-253	Wine For Resale	\$175.00	393163	WINE
E 609-49750-252	Beer For Resale	\$6,674.60	394183	BEER
E 609-49750-254	Mix/Non Alcoholic	\$207.70	394183	NA
E 609-49750-253	Wine For Resale	(\$13.00)	394183	WINE
E 609-49750-254	Mix/Non Alcoholic	\$206.26	395225	NA
E 609-49750-252	Beer For Resale	\$10,094.94	395225	BEER
Total C & L DISTRIBUTING CO.		\$29,518.05		
Paid Chk#	022529	4/3/2013	DAHLHEIMER DISTRIBUTING CO.	
E 609-49750-254	Mix/Non Alcoholic	\$136.00	1036090	NA
E 609-49750-252	Beer For Resale	\$5,243.25	1036090	BEER
E 609-49750-254	Mix/Non Alcoholic	\$46.50	1059621	NA
E 609-49750-252	Beer For Resale	\$4,744.70	1059621	BEER
E 609-49750-252	Beer For Resale	\$5,015.53	1059648	BEER
E 609-49750-252	Beer For Resale	\$7,022.49	1059686	BEER
E 609-49750-252	Beer For Resale	\$479.70	1059703	BEER
E 609-49750-254	Mix/Non Alcoholic	\$178.70	1059721	NA
E 609-49750-252	Beer For Resale	\$7,111.49	1059721	BEER
Total DAHLHEIMER DISTRIBUTING CO.		\$29,978.36		
Paid Chk#	022530	4/3/2013	FRONTIER	
E 609-49750-321	Telephone	\$115.82	320983625511	APR PHONE SVC
Total FRONTIER		\$115.82		
Paid Chk#	022531	4/3/2013	J.J. TAYLOR DIST OF MN	
E 609-49750-333	Freight and Express	\$3.00	2025144	DELIVERY
E 609-49750-252	Beer For Resale	\$195.65	2025144	BEER
Total J.J. TAYLOR DIST OF MN		\$198.65		
Paid Chk#	022532	4/3/2013	JIMS MILLE LACS DISPOSAL	
E 609-49750-384	Refuse/Garbage Disposal	\$72.54	219225	REFUSE COLLECTION
Total JIMS MILLE LACS DISPOSAL		\$72.54		

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			Check Amt	Invoice	Comment
Paid Chk# 022533 4/3/2013 JOHNSON BROTHERS LIQUOR CO.					
E 609-49750-333	Freight and Express		\$50.51	1517518	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$28.49	1517518	NA
E 609-49750-251	Liquor For Resale		\$1,353.38	1517518	LIQUOR
E 609-49750-253	Wine For Resale		\$790.20	1517518	WINE
E 609-49750-251	Liquor For Resale		\$468.50	1522733	LIQUOR
E 609-49750-253	Wine For Resale		\$55.95	1522733	WINE
E 609-49750-333	Freight and Express		\$13.61	1522733	DELIVERY
E 609-49750-251	Liquor For Resale		\$205.06	1522734	LIQUOR
E 609-49750-253	Wine For Resale		\$1,515.74	1522734	WINE
E 609-49750-333	Freight and Express		\$65.95	1522734	DELIVERY
E 609-49750-333	Freight and Express		\$37.68	1527828	DELIVERY
E 609-49750-251	Liquor For Resale		\$613.22	1527828	LIQUOR
E 609-49750-253	Wine For Resale		\$805.48	1527828	WINE
E 609-49750-333	Freight and Express		\$140.09	1533316	DELIVERY
E 609-49750-253	Wine For Resale		\$190.70	1533316	WINE
E 609-49750-251	Liquor For Resale		\$8,347.06	1533316	LIQUOR
E 609-49750-333	Freight and Express		\$130.55	1533317	DELIVERY
E 609-49750-253	Wine For Resale		\$2,005.85	1533317	WINE
E 609-49750-251	Liquor For Resale		\$2,409.30	1533317	LIQUOR
E 609-49750-333	Freight and Express		(\$254.60)	568858	DELIVERY-CREDIT
E 609-49750-254	Mix/Non Alcoholic		(\$18.69)	569398	NA-CREDIT
E 609-49750-253	Wine For Resale		(\$24.00)	569399	WINE-CREDIT
E 609-49750-254	Mix/Non Alcoholic		(\$4.49)	569400	NA-CREDIT
E 609-49750-253	Wine For Resale		(\$45.75)	569401	WINE-CREDIT
E 609-49750-333	Freight and Express		(\$1.57)	569401	DELIVERY-CREDIT
E 609-49750-333	Freight and Express		(\$3.14)	569402	DELIVERY-CREDIT
E 609-49750-253	Wine For Resale		(\$93.80)	569402	WINE-CREDIT
E 609-49750-251	Liquor For Resale		(\$13.73)	569403	LIQUOR-CREDIT
E 609-49750-251	Liquor For Resale		(\$31.50)	570035	LIQUOR-CREDIT
Total JOHNSON BROTHERS LIQUOR CO.			\$18,736.05		
Paid Chk# 022534 4/3/2013 PAUSTIS & SONS					
E 609-49750-253	Wine For Resale		\$945.02	8391546	WINE
E 609-49750-333	Freight and Express		\$18.75	8391546	DELIVERY
E 609-49750-253	Wine For Resale		\$705.00	8393319	WINE
E 609-49750-333	Freight and Express		\$10.00	8393319	DELIVERY
Total PAUSTIS & SONS			\$1,678.77		
Paid Chk# 022535 4/3/2013 PHILLIPS WINE AND SPIRITS					
E 609-49750-333	Freight and Express		\$10.99	2388115	DELIVERY
E 609-49750-253	Wine For Resale		\$268.75	2388115	WINE
E 609-49750-251	Liquor For Resale		\$965.49	2391543	LIQUOR
E 609-49750-253	Wine For Resale		\$1,141.75	2391543	WINE
E 609-49750-333	Freight and Express		\$63.60	2391543	DELIVERY
E 609-49750-333	Freight and Express		\$33.76	2394801	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,227.70	2394801	LIQUOR
E 609-49750-253	Wine For Resale		\$49.65	2394801	WINE
E 609-49750-333	Freight and Express		(\$107.50)	3500461	DELIVERY-CREDIT
Total PHILLIPS WINE AND SPIRITS			\$3,654.19		
Paid Chk# 022536 4/3/2013 ROHLFING OF BRAINERD, INC					
E 609-49750-252	Beer For Resale		\$30.00	821959	BEER
E 609-49750-252	Beer For Resale		\$406.45	824382	BEER
E 609-49750-254	Mix/Non Alcoholic		\$91.80	824382	NA
Total ROHLFING OF BRAINERD, INC			\$528.25		
Paid Chk# 022537 4/3/2013 SOUTHERN WINE & SPIRITS OF MN					

***Check Detail Register©**

APRIL 2013

		Check Amt	Invoice	Comment
E 609-49750-251	Liquor For Resale	\$86.62	1009914	LIQUOR
E 609-49750-333	Freight and Express	\$1.50	1009914	DELIVERY
E 609-49750-253	Wine For Resale	\$861.28	1009915	WINE
E 609-49750-333	Freight and Express	\$18.00	1009915	DELIVERY
E 609-49750-333	Freight and Express	\$28.26	1012277	DELIVERY
E 609-49750-251	Liquor For Resale	\$2,292.22	1012277	LIQUOR
E 609-49750-333	Freight and Express	\$16.50	1012278	DELIVERY
E 609-49750-253	Wine For Resale	\$1,059.00	1012278	WINE
E 609-49750-251	Liquor For Resale	\$2,374.64	1014516	LIQUOR
E 609-49750-333	Freight and Express	\$32.76	1014516	DELIVERY
E 609-49750-253	Wine For Resale	\$936.00	1014517	WINE
E 609-49750-333	Freight and Express	\$16.50	1014517	DELIVERY
E 609-49750-251	Liquor For Resale	\$634.50	1016841	LIQUOR
E 609-49750-333	Freight and Express	\$7.65	1016841	DELIVERY
E 609-49750-254	Mix/Non Alcoholic	\$160.00	1016842	NA
E 609-49750-333	Freight and Express	\$7.50	1016842	DELIVERY
E 609-49750-251	Liquor For Resale	(\$21.53)	880	LIQUOR-CREDIT
E 609-49750-253	Wine For Resale	(\$387.00)	881	WINE-CREDIT
Total SOUTHERN WINE & SPIRITS OF MN		\$8,124.40		
<hr/>				
Paid Chk#	022538	4/3/2013	SUNNY HILL DISTRIBUTORS	
E 609-49750-251	Liquor For Resale	\$174.96	282470	LIQUOR
E 609-49750-333	Freight and Express	\$12.35	282470	DELIVERY
E 609-49750-253	Wine For Resale	\$294.48	282470	WINE
Total SUNNY HILL DISTRIBUTORS		\$481.79		
<hr/>				
Paid Chk#	022539	4/3/2013	VINOCOPIA	
E 609-49750-253	Wine For Resale	\$656.00	73122	WINE
E 609-49750-251	Liquor For Resale	\$313.50	73122	LIQUOR
E 609-49750-333	Freight and Express	\$30.00	73122	DELIVERY
Total VINOCOPIA		\$999.50		
<hr/>				
Paid Chk#	022540	4/3/2013	WINE MERCHANTS	
E 609-49750-253	Wine For Resale	\$1,200.00	447253	WINE
E 609-49750-333	Freight and Express	\$17.27	447253	DELIVERY
Total WINE MERCHANTS		\$1,217.27		
<hr/>				
Paid Chk#	022541	4/3/2013	WIRTZ BEVERAGE MN WINE & SPRTS	
E 609-49750-251	Liquor For Resale	\$1,094.69	1080017001	LIQUOR
E 609-49750-253	Wine For Resale	\$463.00	1080017001	WINE
E 609-49750-333	Freight and Express	\$29.60	1080017001	DELIVERY
E 609-49750-252	Beer For Resale	\$50.75	1080017002	BEER
E 609-49750-251	Liquor For Resale	\$2,927.55	1080019397	LIQUOR
E 609-49750-333	Freight and Express	\$55.50	1080019397	DELIVERY
otal WIRTZ BEVERAGE MN WINE & SPRTS		\$4,621.09		
10900 Liquor Bank		\$109,257.36		

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	\$109,257.36
	\$109,257.36

RESOLUTION NO. 13 – 10

RESOLUTION ADOPTING WELL HEAD PROTECTION PLAN

WHEREAS the City of Milaca is required to prepare a well head protection plan for the protection of the city's drinking water; and,

WHEREAS the city completed that process over the past two years; and,

WHEREAS a public hearing on the plan was held on November 15, 2012, and the plan was approved by Resolution No. 12 – 48; and

WHEREAS the MN Department of Health subsequently approved the plan; and

WHEREAS the final step in the process is the governing body of the jurisdiction must formally adopt the plan,

NOW THEREFORE BE IT RESOLVED that the Milaca City Council hereby formally adopts the well head protection plan as approved and city staff is directed to begin implementation of the action items detailed in the plan.

Adopted this 16th day of May, 2013.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

ORDINANCE NO. 399

ORDINANCE RELATING TO CRIMINAL HISTORY BACKGROUND
FOR APPLICANTS FOR CITY EMPLOYMENT AND CITY LICENSES

BE IT ORDAINED by the Mayor and Council of the City of Milaca, Mille Lacs County,
Minnesota, as follows:

Section 1. That the Milaca City Code shall be amended by adding a new Chapter, as follows:

EMPLOYMENT BACKGROUND CHECKS

APPLICANTS FOR CITY EMPLOYMENT

PURPOSE: The purpose and intent of this section is to establish regulations that will allow law enforcement access to Minnesota's Computerized Criminal History information for specified non-criminal purposes of employment background checks for the positions described below.

CRIMINAL HISTORY EMPLOYMENT BACKGROUND

INVESTIGATIONS: The Milaca Police Department is hereby required, as the exclusive entity within the City, to do a criminal history background investigation on the applicants for the following positions within the city, unless the city's hiring authority concludes that a background investigation is not needed:

Employment positions: All regular part-time or full-time employees of the City of Milaca, and other positions that work with children or vulnerable adults.

In conducting the criminal history background investigation in order to screen employment applicants, the Police Department is authorized to access data maintained in the Minnesota Bureau of Criminal Apprehensions Computerized Criminal History information system in accordance with BCA policy. Any data that is accessed and acquired shall be maintained at the Police Department under the care and custody of the chief law enforcement official or his or her designee. A summary of the results of the Computerized Criminal History data may be released by the Police Department to the hiring authority, including the City Council, the City Manager, or other city staff involved in the hiring process.

Before the investigation is undertaken, the applicant must authorize the Police Department by written consent to undertake the investigation. The written consent must fully comply with the provisions of Minn. Stat. Chap. 13 regarding the collection, maintenance and use of the information. Except for the positions set forth in Minnesota Statutes Section 364.09, the city will not reject an applicant for employment on the basis of the applicant's prior conviction unless the crime is directly related to the position of employment sought and the conviction is for a felony, gross misdemeanor, or misdemeanor with a jail sentence. If the City rejects the applicant's request on this basis, the City shall notify the applicant in writing of the following:

- A. The grounds and reasons for the denial.
- B. The applicant complaint and grievance procedure set forth in Minnesota Statutes Section 364.06.
- C. The earliest date the applicant may reapply for employment.
- D. That all competent evidence of rehabilitation will be considered upon reapplication.

Section 2. That the Milaca City Code shall be amended as follows:

LICENSE BACKGROUND CHECKS

APPLICANTS FOR CITY LICENSES

PURPOSE: The purpose and intent of this section is to establish regulations that will allow law enforcement access to Minnesota's Computerized Criminal History information for specified non-criminal purposes of licensing background checks.

CRIMINAL HISTORY LICENSE BACKGROUND INVESTIGATIONS: The Milaca Police Department is hereby required, as the exclusive entity within the City, to do a criminal history background investigation on the applicants for the following licenses within the city:

City licenses: liquor, tobacco, gambling, peddler license

In conducting the criminal history background investigation in order to screen license applicants, the Police Department is authorized to access data maintained in the Minnesota Bureau of Criminal Apprehensions Computerized Criminal History information system in accordance with BCA policy. Any data that is accessed and acquired shall be maintained at the Police Department under the care and custody of the chief law enforcement official or his or her designee. A summary of the results of the Computerized Criminal History data may be released by the Police Department to the licensing authority, including the City Council, the City Manager, or other city staff involved the license approval process.

Before the investigation is undertaken, the applicant must authorize the Police Department by written consent to undertake the investigation. The written consent must fully comply with the provisions of Minn. Stat. Chap. 13 regarding the collection, maintenance and use of the information. Except for the positions set forth in Minnesota Statutes Section 364.09, the city will not reject an applicant for a license on the basis of the applicant's prior conviction unless the crime is directly related to the license sought and the conviction is for a felony, gross misdemeanor, or misdemeanor with a jail sentence. If the City rejects the applicant's request on this basis, the City shall notify the applicant in writing of the following:

- A. The grounds and reasons for the denial.
- B. The applicant complaint and grievance procedure set forth in Minnesota Statutes Section 364.06.
- C. The earliest date the applicant may reapply for the license.
- D. That all competent evidence of rehabilitation will be considered upon reapplication.

Section 3. That this ordinance shall take effect upon its passage and publication.

Passed by the Milaca City Council on this ____ day of _____, 2013.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

1st reading _____
2nd reading _____
Published _____

RESOLUTION NO. 13 – 11

RESOLUTION FINDING NUISANCE PROBLEM AND REQUESTING THE MN DEPARTMENT OF
NATURAL RESOURCES ASSISTANCE TO ABATE

WHEREAS over the past couple of months there have been numerous wild turkeys on the runway at the Milaca airport; and,

WHEREAS the turkeys pose a significant safety hazard to pilots and airplanes; and

WHEREAS the airport commission met with the MN Department of Natural Resources and the Wild Turkey Federation to consider options, and the recommendation from that meeting was to hold a limited hunt to attempt to abate the nuisance,

NOW THEREFORE BE IT RESOLVED that the Milaca City Council hereby finds that the wild turkeys at the Milaca airport pose a significant public safety hazard and hereby request the MN Department of Natural Resources' assistance in implementing the most effective mitigating plan to keep the turkeys from the runway and surrounding area.

Adopted this 16th day of May, 2013.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

MILACA ECONOMIC DEVELOPMENT COMMISSION MINUTES
APRIL 19, 2013

The meeting of the Milaca economic development commission was called to order at 7:30 a.m. by Chairman Joe Cronin. The following board members were present: Pete Thomes, Jeff Brown, John Creasy, Dave Dillan, and Greg Lerud.

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

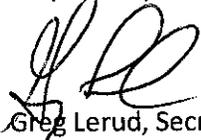
Lerud said he had an opportunity to meet with Richard Baker, the county's new economic development coordinator. The commission members said they would like to invite him to the May or June meeting.

Lerud said a plat for a retail development was submitted. The plat was for one lot on the land north of Dairy Queen, across Highway 23. Lerud said the owners of the property are working with a developer to try and bring a McDonald's to the property. Lerud said the county engineer expressed concern about traffic problems. Lerud said he contacted the engineer following the planning commission meeting, and they both agreed to send a letter to the MN DOT District Engineer and ask them to study the traffic and potential controls from 2nd Street SE, east to County Road 2 by St. Mary's cemetery.

Dillan said that there is a meeting on April 27 in Annandale sponsored by the Initiative Foundation to showcase what cities have done to improve their downtown areas. Dillan said he and a couple of other people are going to attend, and if anyone wanted to go to let him know. He also said the flowers for the downtown pots are being prepared at the Flower Pot and will be ready to go when the weather cooperates. He said street lighting downtown is also being worked on, and the group will be working to develop a new name as well as adopt a mission statement and some goals.

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

Respectfully submitted,



Greg Lerud, Secretary

Milaca economic development commission

MILACA ECONOMIC DEVELOPMENT COMMISSION MINUTES
MAY 10, 2013 MEETING

The meeting of the Milaca economic development commission was called to order at 7:35 by Chairman Joe Cronin. The following commission members were present: Ken Muller, Dave Dillan, Roxie Gerads, John Creasy, Steve Kosbab, Brad Maitland, Pete Thomes, and Greg Lerud

Cronin introduced Richard Baker, who is the new county community development coordinator and welcomed him to the meeting.

The secretary's report from the April 19 meeting was approved as read.

Lerud said that a meeting was held the other day with the McDonalds developers to discuss utility extension and timing for the project. He said that if all things go well, that by fall work could begin. He said the final plat still needs to be approved, as well as conditional use permits and sign variances hearings.

Dillan said he and a couple of other people attended the HCP meeting in Annandale and they got to see what Annandale had done for their HCP projects, as well as give a brief presentation about the projects Milaca has done. He said he was very pleased comparing Milaca to the other cities' accomplishments. Dillan said that the city would probably host a similar meeting this fall.

Dillan said the flower pots are ready to go downtown, and he will be working with the school to use old color guard flags in the Legion's pole holders. He said he is still working on that idea. Dillan said the downtown group is working on a name and he thought that would be unveiled at the council meeting next week.

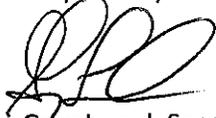
Lerud said that a building permit for a Dollar General store was received. He said they are looking at the parcel to the east of the credit union.

Muller said the gold course is starting a five-year strategic planning process. He said that the gold course is a wifi hot spot, and the driving range should be operation by May 18.

There was a discussion about Izay's and Blossom Run and potential new owners, as well as camping sites in Milaca. Richard Baker spoke about what he has been doing since he started, and thanked the commission for letting him attend.

With no other business the meeting adjourned at 8:45 a.m.

Respectfully submitted,



Greg Lerud, Secretary

Milaca Economic Development Commission

TELECOMMUNICATIONS SITE AGREEMENT

THIS AGREEMENT ("Agreement") is entered into as of the ____ day of _____, 2013 ("**Effective Date**"), by and between City of Milaca, a Minnesota municipal corporation, having a mailing address of 535 - 1st Street East, Milaca, MN 56353 ("**Landlord**") and New Cingular Wireless PCS, LLC, a Delaware limited liability company, having a mailing address of 12555 Cingular Way, Suite 1300, Alpharetta, GA 30004 ("**Tenant**").

RECITALS

WHEREAS, Landlord owns the real property located at 535 - 8th Street NE, Milaca, MN 56353, commonly known as The Water Tower Site, which is improved with a water tower (the "Water Tower") and legally described on Exhibit A attached hereto (the "**Property**");

WHEREAS, Tenant desires to lease a portion of the Property for the purpose of installing and operating certain telecommunications equipment;

WHEREAS, Landlord is willing to grant Tenant such a lease for such purposes pursuant to the terms and conditions of this Agreement.

AGREEMENT

NOW THEREFORE, in consideration of the mutual covenants contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Landlord and Tenant agree as follows:

1. Grant of Lease. Landlord hereby leases to Tenant, and Tenant hereby leases from Landlord, a portion of the Property described as follows and depicted on Exhibit B attached hereto (the "**Premises**");

2. Use of Premises. The Premises may be used for the purpose of installing, removing, replacing, maintaining and operating, at Tenant's expense, the communications equipment described on Exhibit C attached hereto (the "**Equipment**") on the Tenant's licensed transmission and reception frequencies and for no other purposes.

3. No Warranties. Tenant acknowledges that it has made an independent investigation of the condition of the Premises and accepts the Premises in an "AS IS, WHERE IS, AND WITH ALL FAULTS" condition, and no warranties or representations are being made by Landlord regarding the Premises, including any warranties or representations regarding the physical condition of the Property or the Premises or the

suitability of the Premises for Tenant's purposes, except as provided in Section 17 and Section 28. Notwithstanding the foregoing, Landlord will maintain and repair the Property and access thereto, the Water Tower, and all areas of the Premises where Tenant does not have exclusive control, in good and tenantable condition, subject to reasonable wear and tear and damage from the elements. Copies of any reports or assessments, including without limitation environmental reports, obtained by Tenant in connection with its investigation of the Premises shall be delivered to Landlord.

4. Term. This Agreement shall commence on the Effective Date and shall continue for a period of sixty (60) months unless earlier terminated pursuant to the terms and conditions of this Agreement ("**Initial Term**"). Upon the expiration of the Initial Term this Agreement shall be renewed for sixty (60) additional months ("**Renewal Term**"). ~~Unless Tenant~~ either party shall notify Landlord ~~the other party~~ in writing not less than ~~one~~ two hundred eighty ~~(180)~~ seventy (270) days prior to the expiration of the ~~Initial Term or any Renewal Term of such party's intention not to renew this Agreement,~~ this Agreement shall continue for up to ~~four (4)~~ three (3) more periods of ~~sixty (60) months each ("additional Renewal Term(s)").~~ Terms. Except as specifically provided otherwise, any reference in this Agreement to the "term" of this Agreement shall include the Initial Term and any Renewal Term

5. Termination Rights.

(a) Tenant shall have the right to terminate this Agreement at any time upon sixty (60) days written notice to Landlord in the event that (i) Tenant is unable to obtain any certificate, license, permit, authority or approval from any governmental authority necessary for installing and operating the Equipment and/or using the Premises in the manner anticipated by Tenant at the time this Agreement was executed, (ii) any such certificate, license, permit, authority or approval previously issued or given is canceled, expires, lapses or is otherwise withdrawn or terminated by such governmental authority, (iii) Tenant, for any other reason, in its reasonable discretion, determines that it will be unable to use the Premises for its intended purposes, or (iv) if Landlord remains in default under Section 19 of this Agreement after the applicable cure periods.

(b) If Landlord desires to redevelop, demolish, modify, remodel, or alter the improvements on the Property or the Property itself (collectively, "Redevelopment"), and any such proposed Redevelopment necessitates, in Landlord's reasonable judgment, relocation or material alteration of the Premises or the Equipment, then Tenant shall relocate or make necessary alterations to the Premises or the Equipment, at Landlord's cost and expense, in a manner reasonably acceptable to Landlord and Tenant. Landlord shall provide Tenant with no less than two hundred seventy (270) days prior written notice of any proposed Redevelopment. If Redevelopment results in Tenant's temporary inability to use the Equipment, then Landlord shall allow Tenant to place portable equipment on the Property, in a location reasonably acceptable to Landlord, during the period of such interruption. If the Landlord and Tenant are unable to agree on

the location or manner of relocation of the Equipment, or if such relocation or alteration results in Tenant's inability to use the Premises, the Equipment, or temporary equipment for more than ten (10) days, then Tenant shall have the option to terminate this Agreement effective upon ten (10) days' prior written notice to Landlord.

(c) If Tenant elects to terminate this Agreement under item (iii) of subsection (a) of this Section, Tenant shall pay to owner a termination fee equal to Ten Thousand and NO/00 Dollars (\$10,000) ("Termination Fee"). Any termination by Tenant under item (iii) of subsection (a) of this Section shall not be deemed effective until Landlord has received the Termination Fee.

6. Rent.

(a) Commencing in the month in which the Effective Date falls, and continuing through the Initial Term and any subsequent Renewal Term, Tenant will pay Landlord on or before the fifth (5th) day of such month and each calendar month thereafter, in advance, One Thousand Two Hundred and No/100 Dollars (\$1,200.00) ("**Monthly Rent**"), at the address set forth above, provided, however, that the Monthly Rent shall increase by three per cent (3%) each year ("**Annual Escalator**") commencing with the month in which the annual anniversary of the Effective Date falls, provided further, that the second and all subsequent applications of the Annual Escalator shall be calculated against the Monthly Rent together with all previous Annual Escalator increases. The Rent shall not be prorated for partial months. Tenant shall pay the Monthly Rent required by this Section to Landlord, without the necessity for demand, and without offset at such place as Landlord may from time to time designate in writing.

(b) Any charge, fee, or expense that is Tenant's responsibility under this Agreement other than Rent shall be deemed to be additional rent and shall be paid to Landlord within forty-five (45) days of Landlord's mailing by U. S. Mail, a request for payment to Tenant, unless otherwise specified in this Agreement.

7. Installation and Maintenance of Equipment.

(a) Prior to the installation of Tenant's Equipment, or any alteration, replacement or removal of the Equipment, Tenant will furnish Landlord with detailed plans and specifications of the work to be done, which shall be subject to the written approval of Landlord, which shall not be unreasonably withheld, conditioned or delayed. Landlord reserves the right to deny its consent to any alteration or replacement of the Equipment that will materially increase the size or visual effect of the Equipment. Within ~~fourteen (14)~~ thirty (30) days after receiving Tenant's plans and specifications, Landlord agrees to provide written notice to Tenant that the plans and specifications are approved or rejected, specifying the cause of any rejection. In the event Landlord fails to respond within such ~~fourteen (14)~~ thirty (30) day period the plans shall be deemed approved. The plans and specifications approved by Landlord shall be attached hereto

as Exhibit D and shall be incorporated herein. Tenant shall not proceed with such work on the Premises unless it receives written approval from Landlord.

(b) Prior to the installation of Tenant's Equipment, Landlord shall give to Tenant a scope of work in writing describing Landlord's requirements with respect to repair and restoration of the Premises in connection with such installation (the "SOW"). The SOW shall be agreed to, accepted and signed by both Landlord and Tenant, and shall be attached to this Agreement as Exhibit E. Following installation of Tenant's Equipment, Tenant shall complete such SOW to Landlord's satisfaction before commencing transmission from the Premises.

(c) Tenant shall construct and install all improvements at its sole cost, in a good and workmanlike manner, in strict conformity with the plans and specifications approved by Landlord for such work, the SOW and in accordance with all applicable Laws. For purposes of this Agreement the term "Laws" means all laws, ordinances or requirements of any public authority whether federal, state or local, including without limitation the United States Department of Transportation, the Federal Communication Commission and the Federal Aviation Administration.

(d) Tenant shall be responsible for maintaining any Equipment installed on the Premises in a lawful manner and in proper operating and safe condition, as determined by Landlord, in its sole discretion. All costs associated with maintaining and repairing such improvements shall be paid by Tenant. If Tenant fails to maintain any improvements in accordance with this Subsection 14 days after written notice and ~~reasonable opportunity~~ to cure, Landlord may conduct any maintenance determined necessary by Landlord on Tenant's behalf. Any costs incurred by Landlord in connection with maintenance conducted pursuant to this Subsection shall be reimbursed by Tenant within forty-five (45) days of Landlord's mailing by U. S. Mail, a request for payment to Tenant, unless otherwise specified in this Agreement.

8. Collocation. Tenant agrees that it has no exclusive rights to operate communications equipment on the Property and that Landlord has the right to enter into leases, licenses, easements or other agreements ("Third Party Agreements") with any third party (a "Third Party") for the installation and operation of communications equipment that are not in conflict with the rights granted to Tenant under this Agreement. Tenant further agrees that Landlord and Landlord's other tenants have installed, and shall continue to have the right to install after the date of this Agreement, the standard maintenance equipment, mechanical equipment, office equipment, computer equipment, telecommunication systems and other similar equipment, devices and systems used in connection with the primary business operated on the Property from time to time ("Standard Equipment Systems").

9. Interference.

(a) Tenant shall not permit any of its Equipment to cause physical, electronic or other interference with any communications equipment properly installed and

operated by a preexisting Third Party in accordance with a Third Party Agreement or any Standard Equipment Systems installed and operated by Landlord, as long as any such existing communications equipment and Standard Equipment Systems are operated within their respective frequencies and in accordance with all applicable laws and regulations. Tenant agrees that no Equipment shall be installed on the Premises unless Tenant shall have delivered or arranged for delivery to Landlord of a radio frequency interference study performed by Tenant or a licensed, qualified engineer acceptable to Landlord showing that such Equipment will not interfere with any preexisting Third Party communications equipment or any of Landlord's Standard Equipment Systems.

(b) Landlord agrees that it will not enter into any subsequent Third Party Agreement or modify any Third Party Agreement after the date of this Agreement unless Landlord obtains from such subsequent Third Party a radio frequency interference study performed by a licensed, qualified engineer which study indicates that the installation and operation of the subsequent Third Party's communications equipment will not interfere with Tenant's Equipment. Landlord shall have no obligation to deliver radio frequency interference studies to Tenant in connection with the installation or operation of Landlord's Standard Equipment Systems. Tenant agrees that in no event shall Landlord's Standard Equipment Systems be deemed to interfere with Tenant's use of the Premises, provided that Landlord's Standard Equipment Systems are operated within their respective frequencies and in accordance with all applicable laws and regulations. ~~Landlord will not in any way cause electronic or physical obstruction with, or degradation of, the communications signals from the Equipment ("interference"). Landlord will cause such interference to cease within twenty-four (24) hours after receipt of notice of interference from Tenant.~~

(c) Landlord and Tenant agree that, as to co-locating tenants, a first-in-time rule shall be applied with respect to interference. Tenant agrees to reasonably cooperate with Third Parties exercising their rights under a Third Party Agreement in order to allow Tenant and such Third Parties to transmit and receive signals without interference. Landlord agrees to use commercially reasonable efforts to disclose information and to cooperate with Tenant to prevent or eliminate any interference with respect to any Third Party's communications equipment installed in accordance with a Third Party Agreement. Landlord agrees to include language regarding interference that is substantially the same as the language contained in this Section in any subsequent Third Party Agreement which is effective after the date of this Agreement. Landlord will cause serve notice upon any interfering Third Party to cease such interference within twenty-four (24) hours after receipt of notice of interference from Tenant. In the event any such interference does not cease within the aforementioned cure period, ~~Landlord shall~~ Tenant may bring legal action to cause all operations which are suspected of causing interference (except for intermittent testing to determine the cause of such interference) to cease until the interference has been corrected.

10. Compliance with Laws. Tenant shall, at its sole expense, comply with all applicable Laws, and shall secure and maintain any and all approvals, permits or licenses that may be required by reason of or growing out of Tenant's activities at the

Premises, including the installation; ownership, existence or use of the Equipment installed on the Premises. Landlord agrees to cooperate with Tenant in obtaining those permits required by Tenant that require Landlord's consent or signature as owner of the Property. Landlord agrees to comply with all Laws relating to Landlord's ownership and use of the Property and any improvements on the Property which affect Tenant's rights under this agreement.

11. Utilities. Landlord hereby grants to Tenant a non-exclusive easement for the term of this Agreement to access utilities from the nearest suitable demarcation point that meets Tenant's requirements. Tenant shall pay the cost of all utility service necessary for its Equipment. Tenant shall install a separate meter for Tenant's utility use at a location approved in writing by Landlord. If installation of a separate meter is not practicable, the parties shall prorate utility charges based on approximate actual use within forty-five (45) days of receipt by Landlord of any invoice from an applicable utility company. Any utility fee recovery by Landlord is limited to the preceding twelve (12) month period. Tenant shall obtain and pay the cost of telephone connections directly from the appropriate provider. If the electrical utilities are interrupted for an extended period of time, in Tenant's reasonable determination, Landlord agrees to allow Tenant the right to bring in a temporary source of power for the duration of the interruption.

12. Taxes and Assessments.

(a) Landlord shall be responsible for timely payment of all taxes and assessments levied upon the lands, improvements and other property of Landlord, including any such taxes that may be calculated by the taxing authority using any method, including the income method. Tenant shall be responsible for any taxes and assessments attributable to and levied upon Tenant's leasehold improvements on the Premises if and as set forth in this Section 12. Nothing herein shall require Tenant to pay any inheritance, franchise, income, payroll, excise, privilege, rent, capital stock, stamp, documentary, estate or profit tax, or any tax of similar nature, that is or may be imposed upon Landlord.

(b) In the event Landlord receives a notice of assessment with respect to which taxes or assessments are imposed on Tenant's leasehold improvements on the Premises, Landlord shall provide Tenant with copies of each such notice immediately upon receipt, but in no event later than thirty (30) days after the date of such notice of assessment. If Landlord does not provide such notice or notices to Tenant within such time period, Landlord shall be responsible for payment of the tax or assessment set forth in the notice, and Landlord shall not have the right to reimbursement of such amount from Tenant. If Landlord refuses to provide timely notices of assessments and said refusal results in Tenant's inability to timely challenge any unlawful and or erroneously assessed property tax that Tenant has paid or is required to pay or reimburse, in accordance with the requirements of this Section 12, Tenant may abate future rents due to Landlord for the unlawful and erroneously assessed property tax payment or reimbursement, administrative fee or fees, legal fee or fees, and costs, incurred. If Landlord provides a notice of assessment to Tenant within such time period and requests reimbursement from Tenant as set forth below, then Tenant shall reimburse Landlord for the tax or assessments identified on the notice of assessment

on Tenant's leasehold improvements, which has been paid by Landlord. If Landlord seeks reimbursement from Tenant, Landlord shall, no later than thirty (30) days after Landlord's payment of the taxes or assessments for the assessed tax year, provide Tenant with written notice including evidence that Landlord has timely paid same, and Landlord shall provide to Tenant any other documentation reasonably requested by Tenant to allow Tenant to evaluate the payment and to reimburse Landlord.

(c) For any tax amount for which Tenant is responsible under this Agreement, Tenant shall have the right to contest, in good faith, the validity or the amount thereof using such administrative, appellate or other proceedings as may be appropriate in the jurisdiction, and may defer payment of such obligations, pay same under protest, or take such other steps as Tenant may deem appropriate. This right shall include the ability to institute any legal, regulatory or informal action with respect to the valuation of the Premises. The expense of any such proceedings shall be borne by Tenant and any refunds or rebates secured as a result of Tenant's action shall belong to Tenant, to the extent the amounts were originally paid by Tenant. In the event Tenant notifies Landlord by the due date for assessment of Tenant's intent to contest the assessment, Landlord shall not pay the assessment pending conclusion of the contest, unless required by applicable law.

(d) If Landlord voluntarily seeks to have the Premises split, bifurcated, separated or divided into its own separate tax parcel, Landlord shall notify Tenant prior to such proposed split, in order to allow Tenant to agree to the parameters, among other things. ~~(d) — Landlord shall not split or cause the tax parcel on which the Premises are located to be split, bifurcated, separated or divided without the prior written consent of Tenant.~~

(e~~de~~) Tenant shall have the right but not the obligation to pay any taxes due by Landlord hereunder if Landlord fails to timely do so, in addition to any other rights or remedies of Tenant. In the event that Tenant exercises its rights under this Section 12(e) due to such Landlord default, Tenant shall have the right to deduct such tax amounts paid from any monies due to Landlord from Tenant as provided in Section 19(b), provided that Tenant may exercise such right without only after having provided to Landlord notice and the opportunity to cure per Section 19(b). Tenant shall not be required to provide Landlord with notice and the opportunity to cure per Section 19(b) in those instances where time is of the essence.

(f) Any tax-related notices shall be sent to Tenant in the manner set forth in Section 26 and, in addition, of a copy of any such notices shall be sent to the following address. Promptly after the Effective Date of this Agreement, Landlord shall provide the following address to the taxing authority for the authority's use in the event the authority needs to communicate with Tenant. In the event that Tenant's tax addresses changes by notice to Landlord, Landlord shall be required to provide Tenant's new tax address to the taxing authority or authorities.

New Cingular Wireless PCS, LLC

Attn: Network Real Estate Administration -- Taxes
Re: Cell Site #: MPLSMNU1304; Site Name: Milaca Relo (MN)
Fixed Asset No: 10137997
5405 Windward Parkway
Alpharetta, GA 30004

(g) Notwithstanding anything to the contrary contained in this Section 12, Tenant shall have no obligation to reimburse any tax or assessment for which the Landlord is reimbursed or rebated by a third party.

13. Liens. Tenant shall not suffer any contractor, subcontractor, material supplier, or other person or entity to file, assert, or maintain any lien (including without limitation, the liens commonly known as mechanics and materialmens liens) against any property of Landlord for materials delivered for use with respect to, or labor performed in connection with Tenant's activities. Tenant shall within sixty (60) days satisfy, bond or otherwise discharge any such lien filed, asserted, or maintained against any property of Landlord. Tenant shall give notice of the provisions of this Section to each contractor, subcontractor, or material supplier before any labor or material is so furnished.

14. Access.

(a) Tenant shall access the Premises only in accordance with the terms and conditions of this Agreement. Landlord agrees that Tenant shall have reasonably uninterrupted access to the Premises twenty-four (24) hours a day, seven (7) days a week for purposes of conducting Tenant's activities at the Premises.

(b) Landlord, and its officers, employees, agents, licensees or invitees, shall have access to the Property, and those portions of the Premises which are not enclosed by a fence or shelter twenty-four (24) hours a day, seven (7) days a week in order to conduct such activities at the Property as Landlord determines necessary or appropriate, in the exercise of Landlord's sole discretion. Landlord agrees not to enter any portion of the Premises that has been enclosed by a fence or shelter unaccompanied by Tenant except in the case of any emergency, an unlawful condition, or a safety risk. Tenant shall deliver to Landlord any means necessary for access to portions of the Premises that have been enclosed by a fence or shelter and shall arrange to have any escort required by this Section available to Landlord within twenty-four (24) hours after Landlord makes a request.

15. Indemnity.

(a) Tenant agrees to hold harmless, defend and indemnify Landlord against any claims brought or actions filed against Landlord or any officer, employee, agent or volunteer of Landlord acting within the scope of their employment or duties, for any injury to, death of, or damage to the property of, any third person or persons, arising from Tenant's use and occupation of the Premises, and the operation or implementation of this Agreement, except to the extent caused by the negligent acts or

intentional misconduct of Landlord. For purposes of this Agreement, the term "Indemnify" includes, without limitation, attorneys' fees and all costs incurred by Landlord in defending against such claim or action.

(b) Landlord agrees to hold harmless, defend and indemnify Tenant against any claims brought or actions filed against Tenant or any officer, employee, agent or volunteer of Tenant acting within the scope of their employment or duties, for any injury to, death of, or damage to the property of, any third person or persons, arising from Landlord's use and occupation of the Premises, and the operation or implementation of this Agreement, except to the extent caused by the negligent acts or intentional misconduct of Tenant. For purposes of this Agreement, the term "Indemnify" includes, without limitation, attorneys' fees and all costs incurred by Tenant in defending against such claim or action. Provided, however, that Landlord shall not be required to pay any amounts in excess of the limits on liability established in Chapter 466 of Minnesota Statutes.

(c) The indemnified party: (i) shall promptly provide the indemnifying party with written notice of any claim, demand, lawsuit, or the like for which it seeks indemnification pursuant to this Section and provide the indemnifying party with copies of any demands, notices, summonses, or legal papers received in connection with such claim, demand, lawsuit, or the like; (ii) shall not settle any such claim, demand, lawsuit, or the like without the prior written consent of the indemnifying party; and (iii) shall fully cooperate with the indemnifying party in the defense of the claim, demand, lawsuit, or the like. A delay in notice shall not relieve the indemnifying party of its indemnity obligation, except (1) to the extent the indemnifying party can show it was prejudiced by the delay; and (2) the indemnifying party shall not be liable for any settlement or litigation expenses incurred before the time when notice is given.

16. Insurance.

(a) During the Initial Term, Tenant will carry, at its own cost and expense, the following insurance: (i) workers' compensation insurance as required by law; and (ii) commercial general liability (CGL) insurance with respect to its activities on the Property on an occurrence basis, such insurance to afford protection of up to Three Million Dollars (\$3,000,000) per occurrence and Six Million Dollars (\$6,000,000) general aggregate, based on Insurance Services Office (ISO) Form CG 00 01 or a substitute form providing substantially equivalent coverage. Tenant's CGL insurance shall contain a provision including Landlord as an additional insured. Such additional insured coverage:

(i) shall be limited to bodily injury, death, property damage or personal and advertising injury caused, in whole or in part, by Tenant, its employees, agents or independent contractors;

(ii) shall not extend to claims for punitive or exemplary damages arising out of the acts or omissions of Landlord, its employees, agents or independent

contractors or where such coverage is prohibited by law or to claims arising out of the gross negligence of Landlord, its employees, agents or independent contractors; and

(iii) shall not exceed Tenant's indemnification obligation under this Agreement, if any.

~~(b) Notwithstanding the foregoing, Tenant shall have the right to self insure the coverages required in subsection (a). In the event Tenant elects to self insure its obligation to include Landlord as an additional insured, the following provisions shall apply (in addition to those set forth in subsection (a)):~~

~~(i) Landlord shall promptly and no later than thirty (30) days after notice thereof provide Tenant with written notice of any claim, demand, lawsuit, or the like for which it seeks coverage pursuant to this Section and provide Tenant with copies of any demands, notices, summonses, or legal papers received in connection with such claim, demand, lawsuit, or the like;~~

~~(ii) Landlord shall not settle any such claim, demand, lawsuit, or the like without the prior written consent of Tenant; and~~

~~(iii) Landlord shall fully cooperate with Tenant in the defense of the claim, demand, lawsuit, or the like.~~

(b) Prior to the commencement of each Renewal Term, the principal amounts of insurance coverage shall be reviewed and the parties shall reach agreement on increased or decreased coverage.

(c) Landlord shall obtain and keep in full force and effect, at its sole cost and expense, a policy of comprehensive public liability insurance with respect to the Property, written on an "occurrence basis" rather than a "claims made basis", in such amount as Landlord deems prudent, in its sole discretion. Landlord, at its sole cost and expense, shall keep in full force and effect an "all risk" property insurance policy on the Property in an amount at least equal to the full insurable value of the Property.

(d) Landlord and Tenant hereby release one another and their respective partners, officers and employees from any and all liability (to the other or anyone claiming through or under them by way of subrogation or otherwise) for any loss or damage covered by property insurance or coverable by a policy of insurance required by this Section, even if such loss or damage shall have been caused by the fault or negligence of the other party, or anyone for whom such party may be responsible.

17. Hazardous Substances.

(a) Landlord represents and warrants that to the best of Landlord's knowledge the Property is in compliance with all applicable Environmental Laws ~~and as of the date of this Agreement, is free of hazardous substances, including asbestos containing materials and lead paint.~~

(b) Tenant agrees to comply with all Environmental Laws in its activities on the Property. Tenant shall not, without prior written disclosure to and approval by Landlord, use or authorize the use of any Hazardous Substance on the Property, ~~except in the ordinary course of business in compliance with applicable laws.~~ Tenant shall arrange at its own cost for the lawful transportation and off-site disposal of any and all Hazardous Substances that it shall use at the Premises.

(c) Tenant hereby agrees to indemnify, protect and hold harmless each Landlord Indemnified Party from any and all Claims arising under any Environmental Law, including without limitation, Claims for personal or bodily injury, wrongful death or damage to property, or any other damage whatsoever, on or about the Premises and arising out of the use or release of Hazardous Substances by the Tenant or the breach by the Tenant of any of its warranties, representations or covenants under this Section. Landlord hereby agrees to indemnify, protect and hold harmless each Tenant Indemnified Party from any and all Claims arising under any Environmental Law, including without limitation, Claims for personal or bodily injury, wrongful death or damage to property, or any other damage whatsoever, on or about the Premises and arising out of the use or release of Hazardous Substances by the Landlord or the breach by the Landlord of any of its warranties, representations or covenants under this Section. For purposes of this Agreement, the term "Tenant Indemnified Party" means Tenant and each of its respective directors, officers, employees, agents, affiliates, successors and assigns.

(d) For purposes of this Agreement "Environmental Law" means any federal, state, local or other governmental statute, regulation, rule, law or ordinance dealing with the protection of human health, safety, natural resources or the environment, now existing or hereafter enacted and "Hazardous Substance" means any pollutant, contaminant, hazardous substance or waste, solid waste, petroleum product, distillate, or fraction, radioactive material, chemical known to cause cancer or reproductive toxicity, polychlorinated biphenyl or any other chemical, substance or material listed or identified in or regulated by any Environmental Law.

18. Assignment; Sublease; Transfer.

(a) Tenant will have the right to assign, sell or transfer its interest under this Agreement, in whole or part, withoutwith Landlord's consent, to: (a) Tenant's Affiliate (as defined below), (b) to any entity with a net worth of at least Twenty Million Dollars (\$20,000,000) or (c) any entity that acquires all or substantially all of the Tenant's assets in the market as defined by the Federal Communications Commission in which the Property is located. Upon notification to Landlord of such assignment, transfer or sale, and Landlord's consent thereto, Tenant will be relieved of all future performance,

liabilities and obligations under this Agreement. Tenant shall have the right to sublease the Premises, in whole or in part, ~~without~~^{with} Landlord's consent. Tenant may not otherwise assign this Agreement without Landlord's consent ; Landlord's consent ~~not~~ ~~to~~ ~~to~~ ~~tenant's~~ ~~right~~ ~~to~~ ~~assign~~, ~~sell~~, ~~transfer~~ or ~~sublease~~ ~~its~~ ~~interest~~ ~~under~~ ~~this~~ ~~agreement~~ shall not be unreasonably withheld, conditioned or delayed. Tenant agrees that an assignment or transfer shall be construed to mean not only voluntary action, but shall include assignment by operation of law, or in event of the bankruptcy, insolvency, voluntary or involuntary liquidation or winding up of the affairs of Tenant, or in event of any corporate reorganizations or arrangements under the bankruptcy or insolvency Laws of the United States or of any State involving the interest of Tenant hereunder.

"Affiliate" means with respect to a party to this Agreement, any person or entity that (directly or indirectly) controls, is controlled by, or under common control with, that party. "Control" of a person or entity means the power (directly or indirectly) to direct the management or policies of that person or entity, whether through the ownership of voting securities, by contract, by agency or otherwise.

(b) Landlord may sell or otherwise dispose of the Premises, with sixty (60) days notice to Tenant, provided that the transferee has expressly agreed in favor of Landlord and Tenant to be bound by all the terms and conditions of this Agreement and has assumed all of Landlord's obligations hereunder except as may be restricted or prohibited by any applicable law in force at the time. If Landlord, at any time during the term of this Agreement, decides to rezone or sell, subdivide or otherwise transfer all or any part of the Property, to a purchaser other than Tenant, Landlord shall promptly notify Tenant in writing, and such rezoning, sale, subdivision or transfer shall be subject to this Agreement and Tenant's rights hereunder. In the event of a change in ownership, transfer or sale of the Property, within ten (10) days of such transfer, Landlord or its successor shall send the documents listed below in this subsection (b) to Tenant. Until Tenant receives all such documents, Tenant shall not be responsible for any failure to make payments under this Agreement and reserves the right to hold payments due under this Agreement.

- i. New deed to Property
- ii. New IRS Form W-9
- iii. Completed and Signed AT&T Payment Direction Form
- iv. Full contact information for new Landlord including phone number(s)

~~Landlord agrees not to sell, lease or use any areas of the Property for the installation, operation or maintenance of other wireless communications facilities if such installation, operation or maintenance would interfere with Tenant's communications equipment as determined by radio propagation tests performed by Tenant in its sole discretion. Landlord or Landlord's prospective purchaser shall reimburse Tenant for any costs and expenses of such testing. If the radio frequency propagation tests demonstrate levels of interference unacceptable to Tenant, Landlord shall be prohibited from selling, leasing~~

~~or using any areas of the Property or the Surrounding Property for purposes of any installation, operation or maintenance of any other wireless communications facility or equipment.~~

19. Default.

(a) Any of the following events shall constitute a Tenant event of default under this Agreement:

(i) Landlord does not receive any payment required pursuant to this Agreement within ~~thirty (30)~~ ten (10) days after written notice from Landlord of such failure to pay.

(ii) Tenant fails to comply with any other obligation under this Agreement, which failure is not cured within sixty (60) days after Landlord delivers written notice by U. S. Mail to Tenant ; provided that if such failure is of a nature requiring more than such period of time to cure and does not create a risk to Landlord's operations, then the failure by Tenant to commence curing such failure within such period and to diligently pursue such cure to completion shall constitute an event of default.

(iii) Tenant assigns this Agreement in violation of Section 17 of this Agreement or Tenant's interest under this Agreement is assigned by operation of law, or in event of the bankruptcy, insolvency, voluntary or involuntary liquidation or winding up of the affairs of Tenant, or in event of any corporate reorganizations or arrangements under the bankruptcy or insolvency Laws of the United States or of any State involving the interest of Tenant hereunder, or a receiver, custodian or trustee is appointed for Tenant or for any of the assets of Tenant, Tenant becomes insolvent or Tenant makes a transfer in fraud of creditors.

Upon the occurrence of such an event of default, Landlord may elect to terminate this Agreement upon written notice to Tenant and Tenant shall pay to Landlord upon demand, in addition to all rent and additional rent due and payable to Landlord on the date of such termination, an amount equal to ~~the present value of the excess, if any, of the total amount of all rents and other charges to be paid by Tenant for the remainder of the term over the then reasonable rental value of the Premises for the remainder of the term. The present value to be computed hereunder shall be determined on the basis of a per annum discount at the average prime rate reported in the Wall Street Journal as of the date of the termination of this Agreement.~~ 12 months rent. Any specific remedies in favor of Landlord provided herein shall not be exclusive, but shall be cumulative and shall be in addition to all other remedies in favor of Landlord existing at law or in equity.

(b) Any of the following events shall constitute an event of default by Landlord under this Agreement: (i) In the event Landlord obstructs access to the Premises,

Landlord's failure to provide Access to the Premises as required by Section 12 of this Agreement within ~~twenty four (24)~~seventy two (72) hours after written notice of such failure; (ii) ~~Landlord's failure to cure an interference problem as required by Section 8 of this Agreement within twenty four (24) hours after written notice of such failure;~~ (iii) Landlord's failure to comply with any of its other obligations under this Agreement, which failure is not cured by sixty (60) days after Tenant delivers written notice to Landlord; provided that if such failure is of a nature requiring more than such period of time to cure, then the failure by Landlord to commence curing such failure within such period and to diligently pursue such cure to completion shall constitute an event of default. Upon the occurrence of such an event of default, Tenant may exercise any remedies available at law or in equity.

20. Damage or Destruction. If the Property is destroyed or damaged such that Tenant's use of the Premises is materially and adversely impaired, in Tenant's reasonable judgment, Tenant may elect to terminate this Agreement as of the date of the damage or destruction by providing written notice to Landlord no more than thirty (30) days following the date of such damage or destruction. If the Property is materially damaged or destroyed, Landlord shall have the right to terminate this Agreement upon written notice to Tenant, provided that Landlord shall give such notice within thirty (30) days of the date of such damage or destruction. If either party elects to terminate this Agreement pursuant to this Section, Landlord agrees to permit Tenant to place temporary transmission and reception facilities on the Property, but only until such time as Tenant is able to activate a replacement transmission facility at another location; notwithstanding the termination of this Agreement, such temporary facilities will be governed by all of the terms and conditions of this Agreement, including Rent. If Landlord decides not to terminate this Agreement, Landlord will promptly rebuild or restore any portion of the Property interfering with or required for Tenant's use of the Premises to substantially the same condition as existed before the casualty or other harm. Landlord agrees that the rent shall be abated until the Property and/or the Premises are rebuilt or restored, unless Tenant places temporary transmission and reception facilities on the Property. If Landlord or Tenant undertakes to rebuild or restore the Premises and/or the Equipment, as applicable, Landlord agrees to permit Tenant to place temporary transmission and reception facilities on the Property at no ~~additional Rent~~ Rent in addition to the Rent described in Paragraph 4 of this Agreement, until the reconstruction of the Premises and/or the Equipment is completed.

21. Condemnation. If a condemning authority takes all of the Property, or a portion which renders the Premises unsuitable for Tenant's use, then this Agreement shall terminate as of the date when possession is delivered to the condemning authority and the proceeds resulting therefrom shall belong to Landlord. Notwithstanding the foregoing, in the event that a condemning authority makes any separate award to Tenant under applicable law, then Tenant, as appropriate, shall only be entitled to receive such a separate award. Landlord agrees that Tenant may appeal to the condemning authority on Tenant's own behalf with respect to any separate award that Tenant may be entitled to receive under applicable law. Tenant will be entitled to reimbursement for any prepaid rent on a prorata basis.

22. Title to Equipment. During the term of this Agreement, the Equipment located on the Premises shall be and remain the property of Tenant, regardless of whether any portion is deemed real or personal property under applicable law. ~~Landlord waives any and all lien rights it may have, statutory or otherwise, concerning the Equipment or any portion thereof.~~ Upon expiration or termination of this Agreement, Tenant shall remove the Equipment located at the Premises and restore the Premises to its original condition. Notwithstanding the foregoing, Tenant will not be responsible for the replacement of any trees, shrubs or other vegetation, ~~nor will Tenant be required to remove from the Premises or the Property any structural steel or any foundations or underground utilities.~~ If Tenant fails to remove the Equipment and restore the Premises as provided in the immediately preceding sentence within sixty (60) days after the expiration or termination of this Agreement, Landlord may complete such work at the expense of Tenant.

23. Subordination. This Agreement shall be subject and subordinate to the lien of any mortgage or other security device that may now exist or hereafter be placed upon the Premises and to all renewals, replacements and extensions thereof. In the event of execution by Landlord after the date of this Agreement of any such mortgage, renewal, replacement or extension, Tenant agrees to execute a subordination agreement and such other documents as may be required by the holder thereof. Any such agreement to be executed by Tenant shall include language providing that so long as Tenant is not in default under the terms of this Agreement, the Tenant's rights under this Agreement shall not be disturbed.

24. Limitation of Landlord's Liability. Landlord's liability for any claim by Tenant shall be limited to the sum total of all rents paid by Tenant to Landlord pursuant to this Agreement. Except for the indemnity obligations set forth in this Agreement, and otherwise notwithstanding anything to the contrary in this Agreement, Tenant and Landlord each ~~waives~~waive any claims that each may have against the other with respect to consequential, incidental or special damages, however caused, including attorneys fees and lost profits, based on any contractual theory of liability.

25. Miscellaneous.

(a) This Agreement constitutes the entire agreement and understanding between the parties, and supersedes all offers, negotiations and other agreements concerning the subject matter contained in this Agreement. Any amendments to this Agreement must be in writing and executed by Landlord and Tenant.

(b) If any provision of this Agreement is invalid or unenforceable with respect to any party, the remainder of this Agreement or the application of such provision to persons other than those as to whom it is held invalid or unenforceable, is not to be affected and each provision of this Agreement is valid and enforceable to the fullest extent permitted by law.

(c) No provision of this Agreement will be deemed to have been waived by either party unless the waiver is in writing and signed by both parties. The rights granted in this Agreement are cumulative of every other right or remedy that the enforcing party may otherwise have at law or in equity or by statute and the exercise of one or more rights or remedies will not prejudice or impair the concurrent or subsequent exercise of other rights or remedies.

(d) All notices, requests and demands given to or made upon any party hereto must be in writing and shall be deemed to have been given or made when personally delivered or three (3) days after any of the same are deposited in the U. S. mail, first class and postage prepaid, addressed to such address as any party may designate by written notice.

(e) At any time or from time to time upon written request, Tenant and Landlord will execute and deliver such further documents and do such other acts and things as may be reasonably requested in order to effect fully the purpose of this Agreement.

(f) Tenant and Landlord shall not disclose the terms of this Agreement except as required by law, court process, or for business purposes on a confidential basis.

(g) All representations, warranties and indemnities of Landlord and Tenant under this Agreement shall survive the termination or expiration of this Agreement.

(h) Time is of the essence of each and every provision of this Agreement.

(i) This Agreement will be binding on and inure to the benefit of the respective parties' successors and permitted assignees.

(j) The captions of this Agreement are inserted for convenience only and are not to be construed as part of this Agreement or in any way limiting the scope or intent of its provision.

(k) The parties hereto shall indemnify and hold each other harmless from any claims for any commission, fee or other payment by any broker or agent claiming to have represented either party with respect to this Agreement.

(l) This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

(m) This Agreement shall be governed by, and construed and enforced in accordance with the Laws of Minnesota.

(n) Either this Agreement or a memorandum of this Agreement may be placed of record by either party.

26. Notices. All notices, requests and demands hereunder ~~will~~ shall be given by first class ~~certified or registered mail, return receipt requested,~~ or by a nationally recognized overnight courier, postage prepaid, to be effective when properly sent and received, ~~refused or returned undelivered.~~ Notices will shall be addressed to the parties as follows:

If to Tenant: New Cingular Wireless PCS, LLC
 Attn: Network Real Estate Administration
 Re: Cell Site #: MPLSMNU1304; Site Name: Milaca Relo (MN)
 Fixed Asset No.: 10137997
 12555 Cingular Way, Suite 1300
 Alpharetta, GA 30004

With a copy to: New Cingular Wireless PCS, LLC
 Attn.: Legal Department
 Re: Cell Site #: MPLSMNU1304; Site Name: Milaca Relo (MN)
 Fixed Asset No.: 10137997
 15 East Midland Ave.
 Paramus, NJ 07652

The copy sent to the Legal Department is an administrative step which alone does not constitute legal notice.

If to Landlord: The City of Milaca
 535 – 1st Street East,
 Milaca, MN 56353

Either party hereto may change the place for the giving of notice to it by thirty (30) days' prior written notice to the other as provided herein.

27. Rental Stream Offer. If at any time after the date of this Agreement, Landlord receives a bona fide written offer from a third party seeking an assignment or transfer of rent payments associated with this Agreement ("**Rental Stream Offer**"), Landlord shall immediately furnish Tenant with a copy of the Rental Stream Offer. Tenant shall have the right within twenty (20) days after it receives such copy to match the Rental Stream Offer and agree in writing to match the terms of the Rental Stream Offer. Such writing shall be in the form of a contract substantially similar to the Rental Stream Offer. If Tenant chooses not to exercise this right or fails to provide written notice to Landlord within the twenty (20) day period, Landlord may assign the right to receive the rent payments pursuant to the Rental Stream Offer, subject to the terms of this Agreement. If Landlord attempts to assign or transfer rent payments without complying with this Section, the assignment or transfer shall be void. Tenant shall not be responsible for any failure to make payments under this Agreement and reserves the

right to hold payments due under this Agreement until Landlord complies with this Section.

28. Warranties.

(a) Tenant and Landlord each acknowledge and represent that it is duly organized, validly existing and in good standing and has the right, power and authority to enter into this Agreement and bind itself hereto through the party set forth as signatory for the party below.

(b) Landlord represents, warrants and agrees that: (i) Landlord solely owns the Property as a legal lot in fee simple, and solely owns the Water Tower; (ii) the Property is not and will not be encumbered by any liens, restrictions, mortgages, covenants, conditions, easements, leases, or any other agreements of record or not of record, which would adversely affect Tenant's Permitted Use and enjoyment of the Premises under this Agreement; (iii) as long as Tenant is not in default then Landlord grants to Tenant sole, actual, quiet and peaceful use, enjoyment and possession of the Premises without hindrance or ejection by any persons lawfully claiming under Landlord; (iv) Landlord's execution and performance of this Agreement will not violate any laws, ordinances, covenants or the provisions of any mortgage, lease or other agreement binding on Landlord; and (v) if the Property is or becomes encumbered by a deed to secure a debt, mortgage or other security interest, Landlord will provide promptly to Tenant a mutually agreeable subordination, non-disturbance and attornment agreement executed by Landlord and the holder of such security interest.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed the day and year first above written.

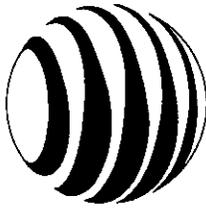
CITY OF MILACA, LANDLORD

_____ Dated: _____
Harold Pederson, Mayor, City of Milaca

_____ Dated: _____
Greg Lerud, City Manager, City of Milaca

NEW CINGULAR WIRELESS PCS, LLC, TENANT
BY AT&T Mobility Corporation, Its Manager

_____ Dated: _____



at&t

SITE NUMBER: MPLSMNU1304 FA NUMBER: 10137997 SITE NAME: MILACA RELO WATER TOWER

ENGINEERING

2006 INTERNATIONAL BUILDING CODE
2008 NATIONAL ELECTRIC CODE
TYPED-222-F ON LATEST EDITION

GENERAL NOTES

THE FACILITY IS UNMANNED AND NOT FOR HUMAN HABITATION. ALL INFORMATION IS FOR INFORMATION ONLY. THE PROJECT WILL NOT RESULT IN ANY SIGNIFICANT DISTURBANCE OR EFFECT ON DRAINAGE, NO SIGNIFICANT SEWER SERVICE, POPULATION, OR DRAINAGE. NO SIGNIFICANT SEWER SERVICE, POPULATION, OR DRAINAGE IS PROPOSED.

SITE INFORMATION

PROPERTY OWNER: CITY OF MILACA
ADDRESS: 2955 1st STREET E.
MILACA, MN 56353

SITE NAME: MILACA RELO
SITE NUMBER: MPLSMNU1304

SITE CONTACT: GREG LERUD 320-983-3141
SITE ADDRESS: 535 8th STREET NE
MILACA, MN 56353

COUNTY: WILLE LACS

LATITUDE (NAD 83): 45° 45' 41.46" NORTH (NAD 83)
LONGITUDE (NAD 83): 93° 38' 44.66" WEST (NAD 83)
GROUND ELEVATION: 1081.2' (NAVD 88)

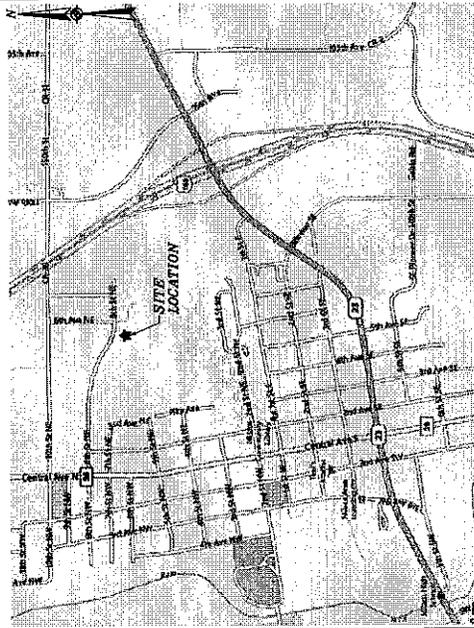
ZONING JURISDICTION: CITY OF MILACA
POWER COMPANY: EAST CENTRAL ENERGY 1-800-254-7944
TELEPHONE COMPANY: FRONTIER COMMUNICATIONS 1-800-821-6102

IF USING 11"x17" PLOT, DRAWINGS
WILL BE HALF SCALE

SITE QUALIFICATION PARTICIPANTS

A/E	NAME	COMPANY	NUMBER
	ISAAC ODLAND	ULTEG ENGINEERS	651-415-3800
RF	JAMIE KERCHNER	AT&T MOBILITY	218-381-9695
SMC	CHUCK BESNER		612-701-4855

LOCATION MAP



NO SCALE

DRIVING DIRECTIONS

DIRECTIONS FROM BLOOMINGTON, MN:
TAKE I-494 TO INTERSTATE 23W. GO NORTH ON I-25W AND FOLLOW NORTH OUT OF MINNEAPOLIS. CONTINUE NORTH ON I-35 TOWARD DULUTH TO HWY 33 (EXIT 237). GO NORTH ON HWY 33 TO HWY 55. CONTINUE NORTH ON HWY 55 TO HWY 77. GO EAST ON HWY 77 TO BOIS FORT ROAD/CR 16A. TURN EAST (RIGHT) BOIS FORT ROAD TO WATER TOWER ON THE LEFT AS SHOWN.



4300 MARKET POINTE DR
BLOOMINGTON, MN 55425



3000 Lexington Avenue N.
Suite 1000
Fond du Lac, WI 54601
Phone: 920-921-2000 Fax: 920-921-2001
www.uteig.com

USE PROJECT NO: R1102104
DRAWN BY: KEA
CHECKED BY: LAD

REV	DATE	DESCRIPTION
A	02/19/13	ISSUED FOR REVIEW

THE SEAL, DRAWING IS THE CORRECT RECORD DRAWING FOR THE PROJECT. ANY CHANGES TO THIS DRAWING MUST BE MADE BY THE ORIGINAL DESIGNER OR ANOTHER REGISTERED PROFESSIONAL ENGINEER UNDER THE CLOSE SUPERVISION OF THE ORIGINAL DESIGNER. THIS DRAWING IS THE PROPERTY OF UTEIG ENGINEERS AND ARCHITECTS, INC. AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF UTEIG ENGINEERS AND ARCHITECTS, INC.

DATE: 02-19-13 REV: 47982

ISAAC J. ODLAND

MPLSMNU1304
MILACA RELO
535 8th STREET NE
MILACA, MN 56353
WATER TOWER

SHEET TITLE
TITLE SHEET

SHEET NUMBER
T-1

APPROVALS
THE FOLLOWING PARTIES HEREBY APPROVE AND ACCEPT THESE DOCUMENTS AND AUTHORIZE THE SUBCONTRACTOR TO PROCEED WITH THE CONSTRUCTION DESCRIBED HEREIN. ALL DOCUMENTS ARE SUBJECT TO REVIEW BY THE LOCAL BUILDING DEPARTMENT AND MAY BE FOR CHANGES OR MODIFICATIONS.

AGENT: _____ DATE: _____
OWNER: _____ DATE: _____
PROPERTY OWNER: _____ DATE: _____
MUNICIPAL: _____ DATE: _____

SHEET NO.	SHEET TITLE	REV.
T-1	TITLE SHEET	A
C-1	SITE PLAN	A
C-2	ENHANCED SITE PLAN	A
C-3	ELEVATION & DETAILS	A
S-1	SPREADER FOUNDATION & DETAILS	A
S-2	SPREADER ELEVATIONS	A
S-3	SPREADER INTERIOR LAYOUT	A
S-4	CONSTRUCTION DETAILS & DETAILS	A
E-1	ELECTRICAL NOTES & SINGLE LINE DIAGRAM	A
E-2	POWER DISTRIBUTION CENTER	A
E-3	GROUNDING PLAN	A
E-4	GROUNDING DETAILS	A
E-5	GROUNDING DETAILS	A
E-6	HAND WALK DETAILS	A
H-1	TELECO INTERFACE	A
H-2	RF DATA SHEET & RF CONFIGURATION	A
H-3	RF DATA SHEET	A
H-4	COAK LABELING	A
H-5	GENERAL SIGNAGE DETAILS	A
H-6	PAINTING SPECIFICATIONS	A

DO NOT SCALE DRAWINGS
SUBCONTRACTOR SHALL VERIFY ALL PLANS & EXISTING DIMENSIONS & CONDITIONS ON THE JOB SITE & SHALL IMMEDIATELY NOTIFY THE ENGINEER IN WRITING OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK OR BE RESPONSIBLE FOR SAME.

TO OBTAIN LOCATION OF PARTICIPANTS UNDERGROUND FACILITIES BEFORE YOU DIG IN MINNESOTA, CALL Gopher State One Call TOLL FREE: 1-800-882-4188 OR www.gopherstateonecall.com

MINNESOTA STATE ENGINEER, M.E. OF 46, HOURS NOTICE BEFORE YOU EXCAVE



4320 MARKET POINTE DR
BLOOMINGTON, MN 55425



Ulteig
3000 Lexington Avenue N.
Suite 100
Plymouth, MN 55442 Phone: (763) 434-2077
Fax: (763) 434-2078
www.ulteig.com

JOB PROJECT No: R12.08164
DRAWN BY: NEA
CHECKED BY: JAO

REV	DATE	DESCRIPTION
A	02/19/13	ISSUED FOR REVIEW

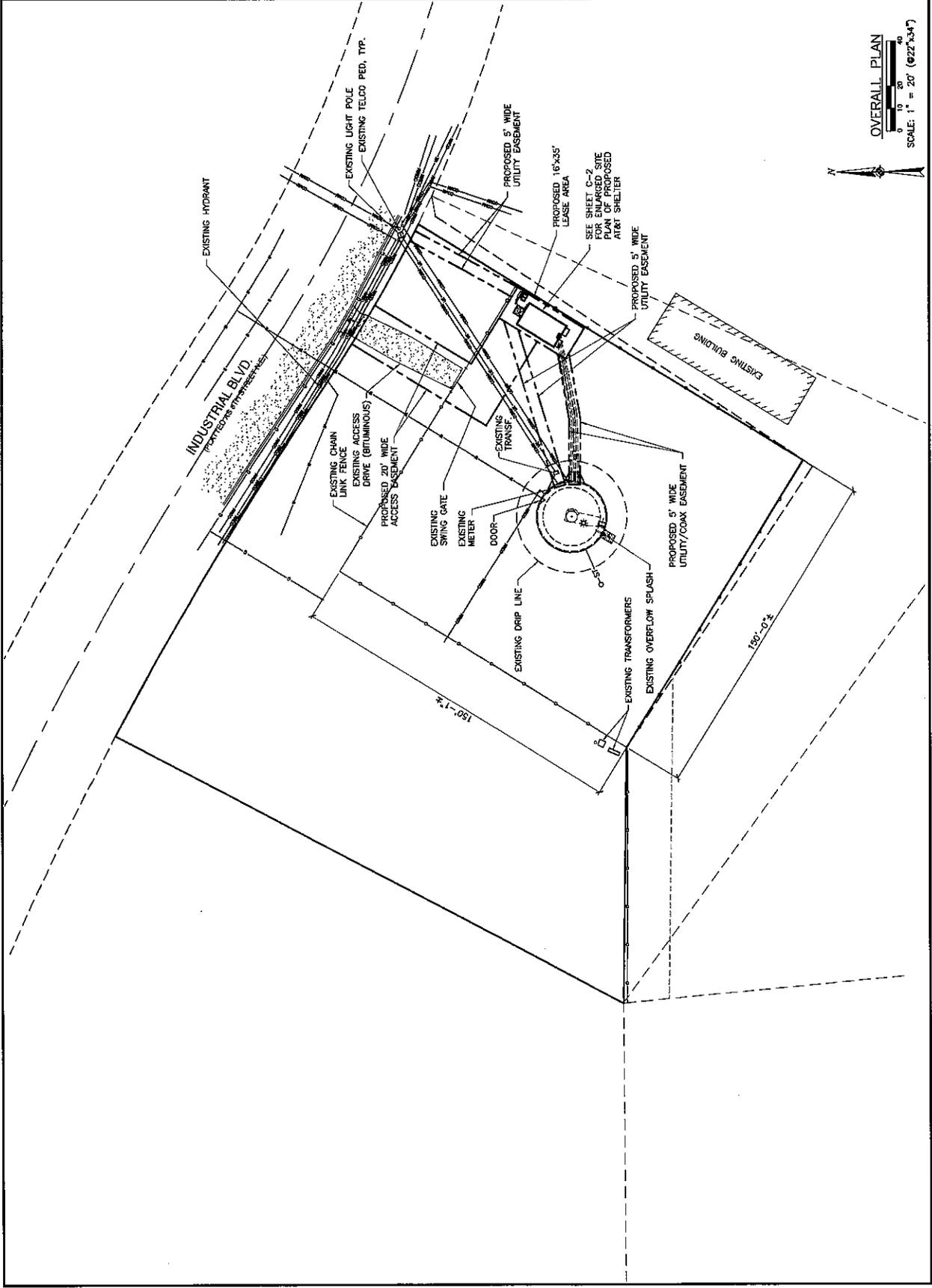
THIS SHEET, DRAWING, OR THE CONTENTS THEREOF ARE THE PROPERTY OF ULTEIG CONSULTANTS AND ENGINEERS, INC. AND SHALL REMAIN THE PROPERTY OF ULTEIG CONSULTANTS AND ENGINEERS, INC. ANY REPRODUCTION OR TRANSMISSION OF THIS SHEET, DRAWING, OR THE CONTENTS THEREOF TO ANY OTHER PARTY WITHOUT THE WRITTEN PERMISSION OF ULTEIG CONSULTANTS AND ENGINEERS, INC. IS STRICTLY PROHIBITED.
DATE: 02-19-13 REG. NO. 47395

ISAAC J. OBLAND

MPLSMNU1304
MILACA RELO
535 8TH STREET NE
MILACA, MN 56355
WATER TOWER

SHEET TITLE
SITE PLAN

SHEET NUMBER
C-1



OVERALL PLAN
SCALE: 1" = 20' (±27'x34')



4320 MARKET POINTE DR.
ECLAMINGTON, MN 55435



Ulteig Engineering, Inc.
10000 Lake Avenue, Suite 100
Minneapolis, MN 55425
Phone: (612) 835-1000 Fax: (612) 835-1001
Web: www.ulteig.com

USE PROJECT No: R12.02184
DRAWN BY: RGA
CHECKED BY: JLD

REV	DATE	DESCRIPTION
A	02/19/13	ISSUED FOR REVIEW

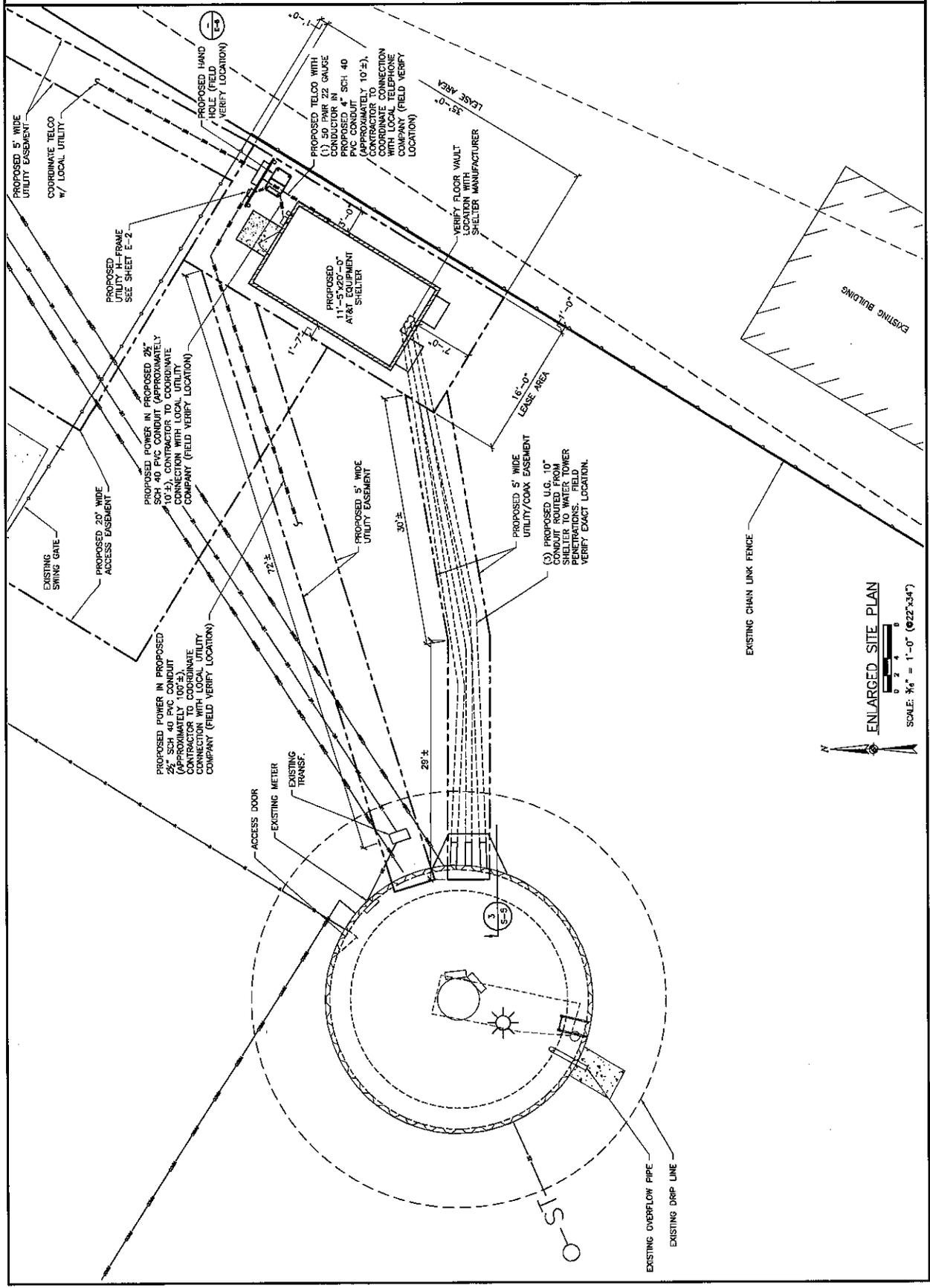
THE OWNER HEREBY IS THE SOLE USER OF THE INFORMATION CONTAINED HEREIN FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED THEREIN. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FOR VERIFYING THE ACCURACY OF ALL INFORMATION AND DATA PROVIDED BY THE USER AND FOR OBTAINING ALL NECESSARY PERMITS AND FOR VERIFYING THE ACCURACY OF ALL INFORMATION AND DATA PROVIDED BY THE USER.

DATE: 02-19-13
REV. NO.: 47985
ISSUED BY: ISAC J. OBLAND

MPLSMNU1304
MILACA BELLO
535 8TH STREET, NE
MILACA, MN 55553
WATER TOWER

SHEET TITLE
ENLARGED SITE PLAN

SHEET NUMBER
C-2



ENLARGED SITE PLAN
SCALE: 1/8" = 1'-0" (±22'x34')





4300 MARKET POINTE DR.
BLOOMINGTON, MN 55435



Ulteig
10000 Lyndale Avenue NE
Shoreline, MN 55432
Phone: 763-478-3300 Fax: 763-478-3301
Web: www.ulteig.com

US PROJECT No: R12-02184
DRAWN BY: HBA
CHECKED BY: JLD

REV	DATE	DESCRIPTION
A	10/19/13	ISSUED FOR REVIEW

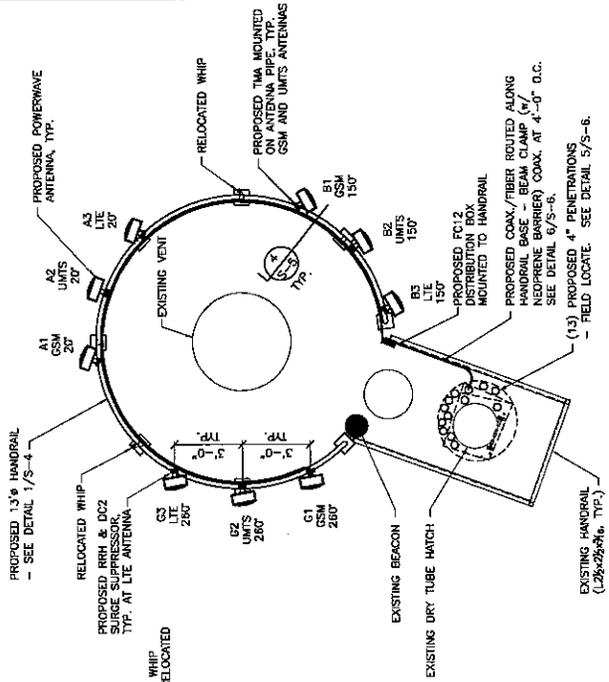
THE OWNER HEREBY IS THE SOLE AGENT FOR THE PROJECT AND HAS THE AUTHORITY TO MAKE ANY CHANGES TO THE CONTRACT DOCUMENTS AND TO ACCEPT THE PROJECT. THE CONTRACT DOCUMENTS AND THIS SET OF DRAWINGS ARE THE PROPERTY OF ULTEIG AND SHALL REMAIN THE PROPERTY OF ULTEIG. ANY REPRODUCTION OR DISTRIBUTION OF THESE DRAWINGS WITHOUT THE WRITTEN PERMISSION OF ULTEIG IS STRICTLY PROHIBITED.
DATE: 02-19-13 REV. NO. 4798E

ISAAC J. OUDANO

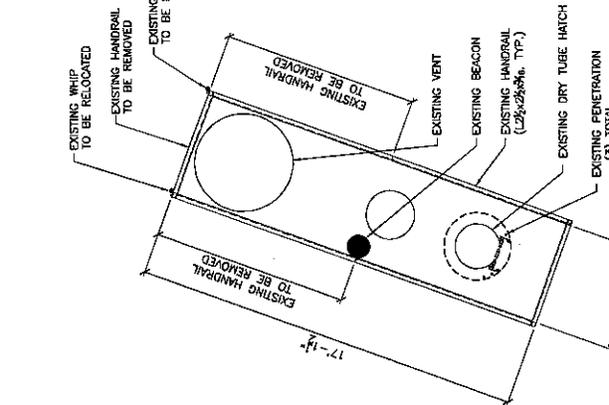
MPLSMNU1304
MILACA BELLO
535 8th STREET NE
MILACA, MN 56353
WATER TOWER

SHEET TITLE
ELEVATION & DETAILS

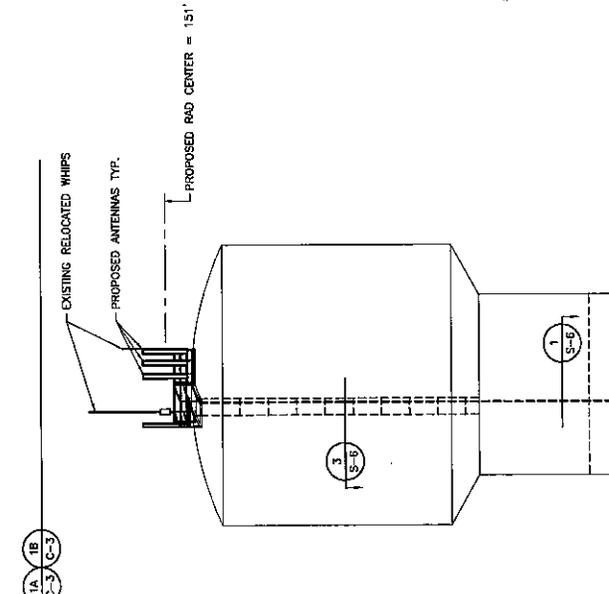
SHEET NUMBER
C-3



PROPOSED ANTENNA PLAN 1B
AT TOP OF TANK

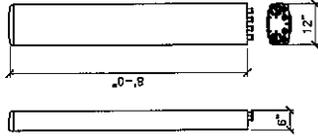


EXISTING ANTENNA PLAN 1A
AT TOP OF TANK



SOUTH ELEVATION

SCALE: 3/8" = 1'-0" (©22-5347)



POWERWAVE ANTENNA 1290-16-XLH-RR

DETAIL 2
ANTENNA SPECIFICATIONS

PAINTING NOTE:
ANTENNAS, ANTENNA MOUNTING BRACKETS, COAX BRACKETS AND HARDWARE TO BE PAINTED TO MATCH EXISTING WATER TOWER COLOR.



4350 MARKET DRIVE, P.O.
BLOOMINGTON, MN 55425



Ulteig
4350 Market Drive, Bloomington, MN 55425
Phone: (612) 435-0000 FAX: (612) 435-0001
Web: www.ulteig.com

US PROJECT No: R12.02104
DRAWN BY: KEA
CHECKED BY: JCO

REV	DATE	DESCRIPTION
A	02/19/13	ISSUED FOR REVIEW

THE DESIGN IS BASED ON THE SUBJECT RECORD
SURVEY AND THE DATA PROVIDED BY THE
SURVEYOR. THE DESIGNER ASSUMES NO LIABILITY FOR
PROFESSIONAL OPINION UNDER THE LAWS OF THE
STATE OF MINNESOTA. REG. NO. 47385
DATE: 02-19-13

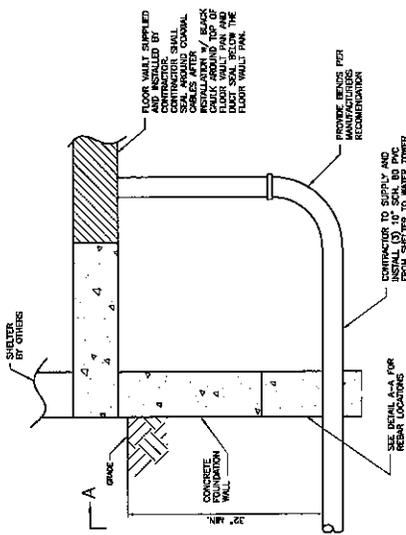
ISAAK J. OJLAND

MPLS/MN/1304
MILACA DELTA
535 8TH STREET NE
MILACA, MN 56353
WATER TOWER

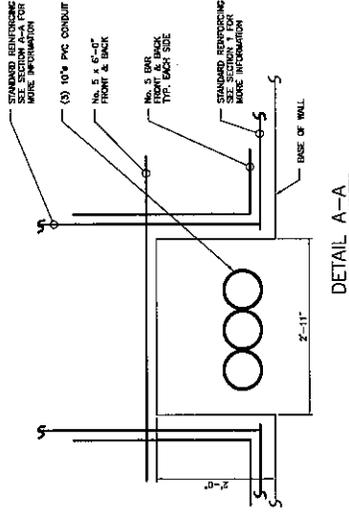
SHEET TITLE
SHELTER FOUNDATION
& DETAILS

SHEET NUMBER
S-1

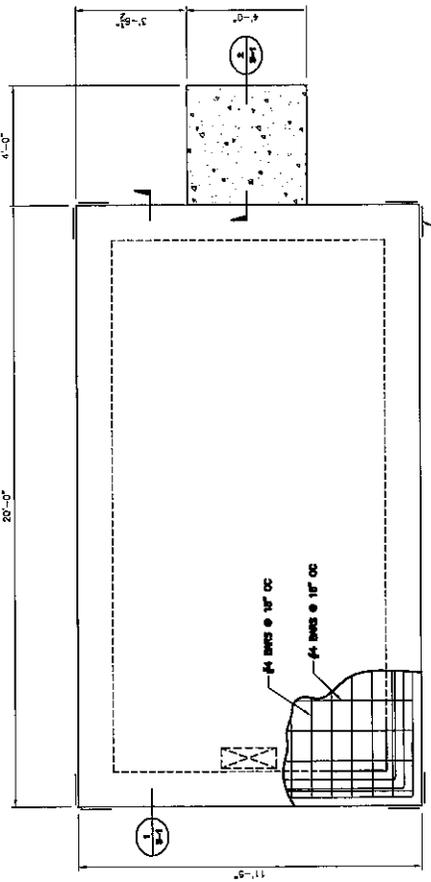
- NOTES**
1. ALL TIE-DOWN MATERIALS PROVIDED BY SHELTER MANUFACTURER AND INSTALLED IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS AND RECOMMENDATIONS FOR INSTALLATION.
 2. ALL CONCRETE ON THIS DRAWING SHALL HAVE A MINIMUM 28-DAY COMPRESSIVE STRENGTH OF 4000 PSI.
 3. FOUNDATION DEPTH MEETS OR EXCEEDS LOCAL FROST PENETRATION.



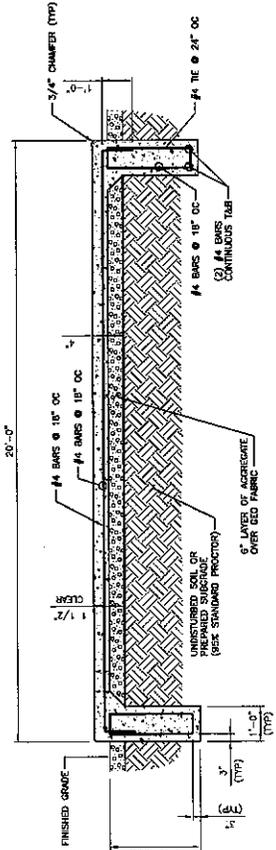
DETAIL 3
CONDUIT ENTRY THRU FOUNDATION



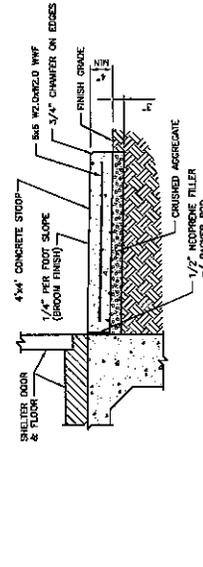
DETAIL A-A



THIS EXISTING FOUNDATION DETAIL HAS BEEN DESIGNED FOR SOILS HAVING A BEARING CAPACITY OF 1.5 TONS PER SQUARE FOOT. THE CONTRACTOR SHALL VERIFY THE SOIL BEARING CAPACITY PRIOR TO BEGINNING CONSTRUCTION. ANY ISSUES OR CONCERNS SHOULD BE BROUGHT TO THE ENGINEER'S ATTENTION BEFORE PROCEEDING WITH WORK.



SECTION 1
SCALE: 1/2" = 1'-0"



SECTION 2
SHOULDER DETAIL
SCALE: 3/4" = 1'-0"



4550 MARKET FRONTE, DS
BLOOMINGTON, MN 55425



Ulteig
Ulteig Engineering, Architects & Planners, Inc.
10000 Hennepin Avenue, Suite 100
Plymouth, MN 55442
Phone: 763-415-8800 Fax: 763-415-8071
www.ulteig.com

USE PROJECT No: R12.02/184
DRAWN BY: KSR
CHECKED BY: MAD

REV	DATE	DESCRIPTION
A	02/19/13	ISSUED FOR REVIEW

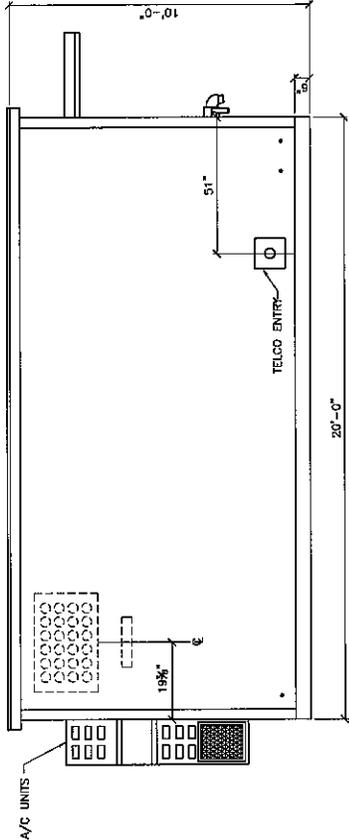
THE ABOVE DRAWING IS THE CORRECT RECORD DRAWING FOR THIS PROJECT. ANY CHANGES TO THIS DRAWING MUST BE MADE BY A REGISTERED PROFESSIONAL ENGINEER UNDER THE SEAL OF THE STATE OF MINNESOTA.
DATE: 02-19-13 REG. NO. 47982

ISMAEL J. OJEDA

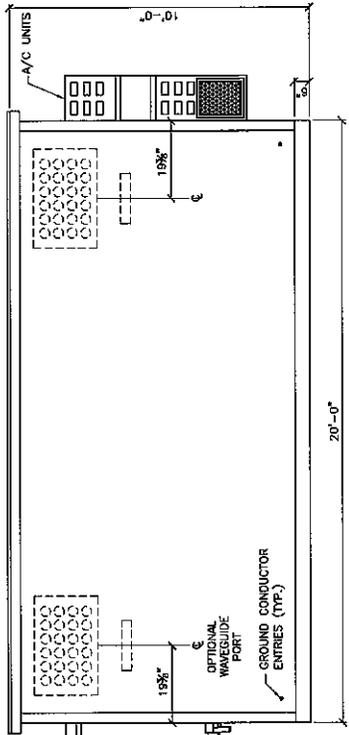
MPLS MN 11304
MILAGA RELO
535 8TH STREET NE
MILACA, MN 56355
WATER TOWER

SHEET TITLE
SHELTER ELEVATIONS

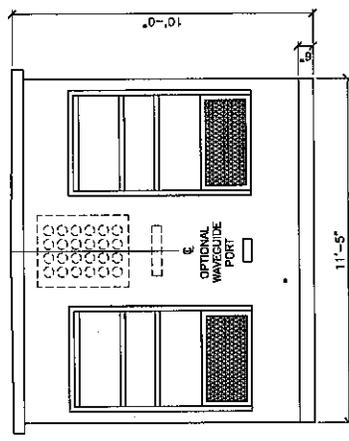
SHEET NUMBER
S-2



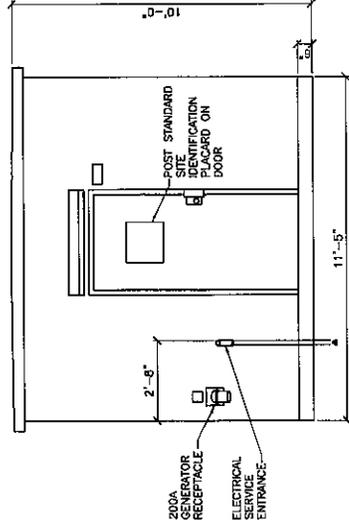
EQUIPMENT SHELTER ELEVATION "A"
N.T.S.



EQUIPMENT SHELTER ELEVATION "C"
N.T.S.

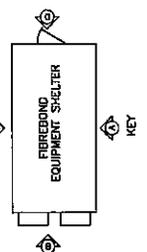


EQUIPMENT SHELTER ELEVATION "B"
N.T.S.



EQUIPMENT SHELTER ELEVATION "D"
N.T.S.

NOTE:
SHELTER SHALL HAVE
AGGREGATE FINISH





4320 MARKET POINTE DR.
BLOOMINGTON, MN 55425



4200 Lyndale Avenue SE
Atlanta, GA 30338
Phone: 404-242-8800 Fax: 404-242-8801
Web: www.ulteig.com

UD PROJECT No: R12/02/04
DRAWN BY: KBA
CHECKED BY: MD

REV	DATE	DESCRIPTION
A	02/17/13	ISSUED FOR REVIEW

THE DESIGNER HAS THE RECORD AS SHOWN
UNLESS NOTED OTHERWISE. THE CONTRACTOR
IS RESPONSIBLE FOR VERIFYING THE EXISTENCE AND
LOCATION OF ALL UTILITIES AND STRUCTURES
BEFORE CONSTRUCTION. THE CONTRACTOR SHALL
PROTECT ALL UTILITIES AND STRUCTURES FROM
DAMAGE. THE CONTRACTOR SHALL BE RESPONSIBLE
FOR OBTAINING ALL NECESSARY PERMITS.
DATE: 02-19-13 REV: 04-47985

ISAAC J. GOLAND

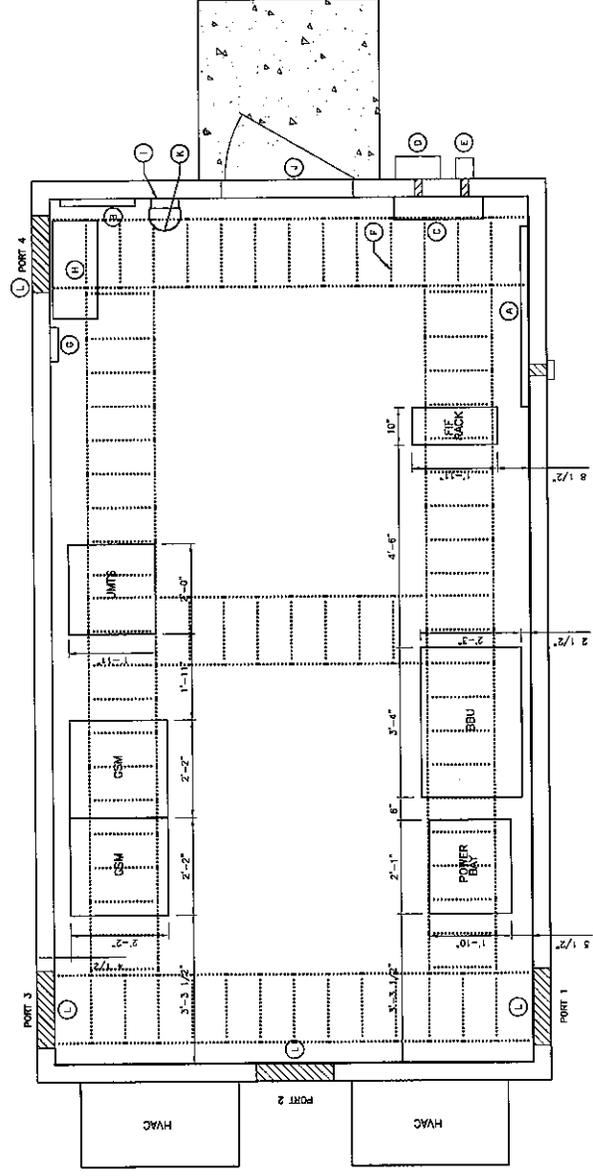
MPLSMNU1304
MILACA RELO
535 8TH STREET NE
MILACA, MN 56355
WATER TOWER

SHEET TITLE
SHELTER INTERIOR
LAYOUT

SHEET NUMBER
S-3

- NOTES**
1. MAXIMUM DISTANCE OF 6" GAP SHALL EXIST BETWEEN ICE BRIDGE AND ADJACENT STRUCTURE WHEN INSTALLING THE ICE BRIDGE.
 2. CONTRACTOR TO FIELD VERIFY ALL DIMENSIONS.
 3. CONTRACTOR SHALL FIELD VERIFY THE EXISTENCE AND LOCATION OF HEALTH, SAFETY AND ENVIRONMENTAL ITEMS.

- KEY NOTES**
- (A) TELCO BOARD
 - (B) WALL MOUNTED DESK
 - (C) AUTOMATIC TRANSFER SWITCH
 - (D) 200A FUSIBLE SAFETY SWITCH
 - (E) 200A MICRO INTERFACE PANEL
 - (F) CABLE TRAY
 - (G) EYEWASH STATION
 - (H) SPILL KIT
 - (I) FIRST AID
 - (J) EXIT
 - (K) FIRE EXTINGUISHER
 - (L) COAX ENTRY POINT



EQUIPMENT LAYOUT
SCALE: 3/4" = 1'-0"



4320 MARKET POINTE DR.
BLOOMINGTON, MN 55435



4444 Lyndale Avenue SE
Minneapolis, MN 55412
Phone: 612-435-2000 Fax: 612-435-2001
Web: www.ulteig.com

US PROJECT NO: R12.02.197
DRAWN BY: NGA
CHECKED BY: UD

REV	DATE	DESCRIPTION
A	10/19/13	ISSUED FOR REVIEW

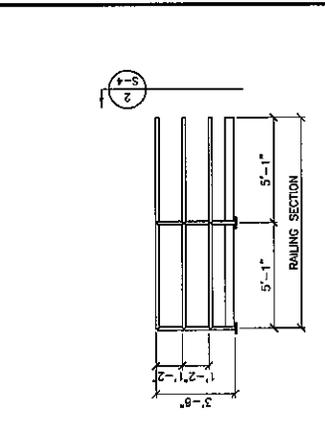
THE SUBCONTRACTOR IS THE SOLE RESPONSIBLE PARTY FOR THE DESIGN, CONSTRUCTION, AND MAINTENANCE OF THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

DATE: 02-19-13 REV. NO.: 47985
IS46C-1, OULAND

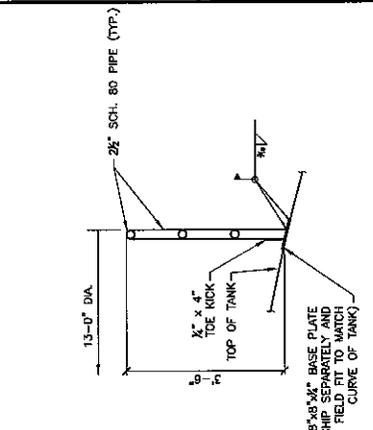
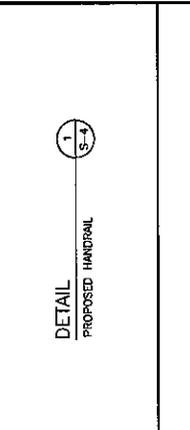
MPLSMNU1304
MILACA RELO
535 5TH STREET NE
MILACA, MN 56353
WATER TOWER

SHEET TITLE
CONSTRUCTION NOTES
& DETAILS

SHEET NUMBER
S-4



NOTES:
1. ALL PIPE SHOWN SHALL BE 2 1/2" SCH. 80 PIPE.
2. SHIP RAILING IN FOUR COMPLETE SECTIONS AS SHOWN ABOVE.
3. SHIP RAILING SHALL BE FIELD INSTALLED.
4. SHIP BASE PLATE SEPARATED BY 1/2" FROM FIELD INSTALLATION.
5. HANDRAIL SHALL BE PAINTED TO MATCH WATER TOWER COLOR.



ABBREVIATIONS
ALL ABOVE GRADE LEVEL
BS BASE HANDRAIL SECTION
MIL MILACA
N.T.S. NOT TO SCALE
REF REFERENCE
R.F. RATIO FREQUENCY
T.B.D. TO BE DETERMINED
T.B.R. TO BE RESOLVED
TYP. TYPICAL
REQ. REQUIRED
EQR EQUIPMENT GROUND RING
AMR AMERICAN WIRE GANCE
MBS MASTER GROUND BASE
EG EQUIPMENT GROUND
EOW EWE GROUND WIRE
SAS SMART INTEGRATED ACCESS DEVICE
CEN CENTRAL
VBR VIBRATION ISOLATION
RBR RIBBON BASE SECTION
UNKS UNLESS NOTED OTHERWISE

SYMBOLS
S/S SOLID GROUND BUS BAR
S/N SOLID NEUTRAL BUS BAR
G/G SUPPLEMENTAL GROUND CONDUCTOR
T/T 2-POLE THERMAL-MAGNETIC CIRCUIT BREAKER
S/S SINGLE-POLE THERMAL-MAGNETIC CIRCUIT BREAKER
C/G CHEMICAL GROUND ROD
G/R GROUND ROD
D/S DISCONNECT SWITCH
M/TA METER
C/S COMPENSATED WELD (SCHEDULED OR AS SHOWN OTHERWISE)
C/S COMPENSATED WELD (SCHEDULED OR AS SHOWN OTHERWISE)
I/I 5/8" x 10" COPPER CLAD STEEL GROUND ROD WITH INSULATION SLEEVE
E/W EXTENSIVE WELD (COMPARED WITH REINFORCING SLEEVE)
G/W GROUND WIRE

ABBREVIATIONS & SYMBOLS
112M S-4

GENERAL NOTES
1. FOR THE PURPOSE OF CONSTRUCTION DRAWINGS, THE FOLLOWING DEFINITIONS SHALL APPLY:
SUBCONTRACTOR - OWNER'S CONTRACTOR (CONSTRUCTION)
OWNER - EAST METRO
OEM - ORIGINAL EQUIPMENT MANUFACTURER
2. PRIOR TO THE SUBMISSION OF BIDS, THE BIDDING SUBCONTRACTOR SHALL VISIT THE JOB SITE AND CONDUCT A VISUAL INSPECTION OF THE PROJECT. THE BIDDING SUBCONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. ANY DISCREPANCY FOUND SHALL BE BROUGHT TO THE ATTENTION OF THE CONTRACTOR.
3. ALL MATERIALS FURNISHED AND INSTALLED SHALL BE IN STRICT ACCORDANCE WITH ALL APPLICABLE CODES, REGULATIONS, AND STANDARDS. THE BIDDING SUBCONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE BIDDING SUBCONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
4. DRAWINGS NOTED HERE ARE NOT TO SCALE AND ARE INTENDED TO SHOW OUTLINE ONLY. UNLESS NOTED OTHERWISE, THE WORK SHALL INCLUDE FURNISHING MATERIALS, EQUIPMENT, APPURTENANCES, AND LABOR NECESSARY TO COMPLETE ALL INSTALLATIONS AS INDICATED ON THE DRAWINGS.
5. NOTHING LISTED HEREIN SHALL BE SUPPLIED BY THE BIDDING SUBCONTRACTOR UNLESS SPECIFICALLY NOTED OTHERWISE.
6. THE BIDDING SUBCONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE BIDDING SUBCONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
7. MANUFACTURER'S RECOMMENDATIONS UNLESS SPECIFICALLY NOTED OTHERWISE.
8. IF THE SPECIFIED EQUIPMENT CANNOT BE INSTALLED AS SHOWN ON THESE DRAWINGS, THE BIDDING SUBCONTRACTOR SHALL PROPOSE AN ALTERNATIVE INSTALLATION FOR APPROVAL BY THE CONTRACTOR.
9. SUBCONTRACTOR SHALL DETERMINE ACTUAL BOUNDING OF CONDUIT, POWER AND T1 CABLES. GROUNDING CABLES AS SHOWN ON THE POWER, GROUNDING AND T1 PLAN DRAWING.
10. THE SUBCONTRACTOR SHALL PROTECT EXISTING IMPROVEMENTS, IMPROVEMENTS, CABLES, LANDSCAPING AND OTHER FEATURES OF THE PROJECT. ANY DAMAGE TO EXISTING IMPROVEMENTS, IMPROVEMENTS, CABLES, LANDSCAPING AND OTHER FEATURES OF THE PROJECT SHALL BE REPAIRED AT SUBCONTRACTOR'S EXPENSE TO THE SATISFACTION OF THE OWNER.
11. SUBCONTRACTOR SHALL LEGALLY AND PROPERLY REMOVE ALL SCRAP MATERIALS SUCH AS CONCRETE, CEMENTS AND OTHER DEBRIS REMOVED FROM THE EXISTING FACILITY. MATERIALS REMOVED SHALL BE RETURNED TO THE OWNER'S REMOVED LOCATION.
12. SUBCONTRACTOR SHALL LEAVE PREMISES IN CLEAN CONDITION.
13. CONSTRUCTION SHALL COMPLY WITH ALL APPLICABLE SPECIFICATIONS.

DETAIL
603 S-4

CONCRETE AND REINFORCING STEEL NOTES:
1. ALL CONCRETE WORK SHALL BE IN ACCORDANCE WITH THE ACI 308, ACI 309, AND ACI 308.1, ACI 308.2, ACI 308.3, ACI 308.4, ACI 308.5, ACI 308.6, ACI 308.7, ACI 308.8, ACI 308.9, ACI 308.10, ACI 308.11, ACI 308.12, ACI 308.13, ACI 308.14, ACI 308.15, ACI 308.16, ACI 308.17, ACI 308.18, ACI 308.19, ACI 308.20, ACI 308.21, ACI 308.22, ACI 308.23, ACI 308.24, ACI 308.25, ACI 308.26, ACI 308.27, ACI 308.28, ACI 308.29, ACI 308.30, ACI 308.31, ACI 308.32, ACI 308.33, ACI 308.34, ACI 308.35, ACI 308.36, ACI 308.37, ACI 308.38, ACI 308.39, ACI 308.40, ACI 308.41, ACI 308.42, ACI 308.43, ACI 308.44, ACI 308.45, ACI 308.46, ACI 308.47, ACI 308.48, ACI 308.49, ACI 308.50, ACI 308.51, ACI 308.52, ACI 308.53, ACI 308.54, ACI 308.55, ACI 308.56, ACI 308.57, ACI 308.58, ACI 308.59, ACI 308.60, ACI 308.61, ACI 308.62, ACI 308.63, ACI 308.64, ACI 308.65, ACI 308.66, ACI 308.67, ACI 308.68, ACI 308.69, ACI 308.70, ACI 308.71, ACI 308.72, ACI 308.73, ACI 308.74, ACI 308.75, ACI 308.76, ACI 308.77, ACI 308.78, ACI 308.79, ACI 308.80, ACI 308.81, ACI 308.82, ACI 308.83, ACI 308.84, ACI 308.85, ACI 308.86, ACI 308.87, ACI 308.88, ACI 308.89, ACI 308.90, ACI 308.91, ACI 308.92, ACI 308.93, ACI 308.94, ACI 308.95, ACI 308.96, ACI 308.97, ACI 308.98, ACI 308.99, ACI 308.100.
2. ALL CONCRETE SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 4000 PSI.
3. REINFORCING STEEL SHALL CONFORM TO ASTM A 615 GRADE 60, UNLESS OTHERWISE SPECIFIED. ALL WELDED STEEL WIRE FABRIC SHALL CONFORM TO ASTM A 185 WELDED STEEL WIRE FABRIC UNLESS OTHERWISE SPECIFIED. ALL WELDED STEEL WIRE FABRIC SHALL BE CLASS "TY" AND ALL HOOKS SHALL BE STANDARD UNLESS OTHERWISE SPECIFIED.
4. THE FOLLOWING MINIMUM CONCRETE COVER SHALL BE PROVIDED FOR REINFORCING STEEL UNLESS SHOWN OTHERWISE ON DRAWINGS:
CONCRETE CAST AGAINST EXPOSED EARTH OR WEATHER:
#4 AND LARGER, S.W.F. 2 IN.
#3 AND SMALLER, S.W.F. 1 1/2 IN.
CONCRETE CAST AGAINST FORMWORK:
#4 AND LARGER, S.W.F. 1 1/2 IN.
#3 AND SMALLER, S.W.F. 1 1/2 IN.
CONCRETE CAST AGAINST EXPOSED WEATHER OR NOT WEATHER EXPOSED:
BEAMS AND WALLS 3/4 IN.
SLABS AND COLUMNS 1 1/2 IN.
5. A CHAMFER 3/4" SHALL BE PROVIDED AT ALL EXPOSED EDGES OF CONCRETE, UNLESS OTHERWISE SPECIFIED ON DRAWINGS.

NOTES:
1. THE SUBCONTRACTOR SHALL CONTACT UTILITY LOCATING SERVICES PRIOR TO THE START OF CONSTRUCTION.
2. ALL EXISTING ABOVE GROUND WELLS, CULVERTS, AND OTHER UTILITIES SHOWN ON THESE DRAWINGS SHALL BE REMOVED AND REPLACED WITH NEW UTILITIES AS SHOWN ON THESE DRAWINGS. THE BIDDING SUBCONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE BIDDING SUBCONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
3. ALL UTILITIES SHALL BE PROTECTED AND SHOWN ON THESE DRAWINGS. THE BIDDING SUBCONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE BIDDING SUBCONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
4. THE SUBCONTRACTOR SHALL PROTECT EXISTING UTILITIES AND OTHER FEATURES OF THE PROJECT. ANY DAMAGE TO EXISTING UTILITIES AND OTHER FEATURES OF THE PROJECT SHALL BE REPAIRED AT SUBCONTRACTOR'S EXPENSE TO THE SATISFACTION OF THE OWNER.
5. THE SUBCONTRACTOR SHALL LEAVE PREMISES IN CLEAN CONDITION.
6. CONSTRUCTION SHALL COMPLY WITH ALL APPLICABLE SPECIFICATIONS.

DETAIL
619M S-4

CONCRETE AND REINFORCING STEEL NOTES:
1. ALL STEEL WORK SHALL BE PAINTED IN ACCORDANCE WITH THE PROJECT SPECIFICATIONS AND IN ACCORDANCE WITH ASTM A53 UNLESS OTHERWISE NOTED.
2. ALL WELDED STEEL WIRE FABRIC SHALL CONFORM TO ASTM A 185 WELDED STEEL WIRE FABRIC UNLESS OTHERWISE SPECIFIED. ALL WELDED STEEL WIRE FABRIC SHALL BE CLASS "TY" AND ALL HOOKS SHALL BE STANDARD UNLESS OTHERWISE SPECIFIED.
3. BOLTED CONNECTIONS SHALL BE ASTM A325 BEARING TYPE UNLESS NOTED OTHERWISE.
4. NON-STRUCTURAL CONNECTIONS FOR STEEL OPENING MAY USE 3/8" DIA. FOR A 3/8" DIA. UNLESS NOTED OTHERWISE.
5. INSTALLATION OF CONCRETE SHALL BE IN ACCORDANCE WITH THE PROJECT SPECIFICATIONS AND IN ACCORDANCE WITH ASTM A53 UNLESS OTHERWISE NOTED. THE BIDDING SUBCONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE BIDDING SUBCONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
6. THE BIDDING SUBCONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES. THE BIDDING SUBCONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
7. MANUFACTURER'S RECOMMENDATIONS UNLESS SPECIFICALLY NOTED OTHERWISE.
8. IF THE SPECIFIED EQUIPMENT CANNOT BE INSTALLED AS SHOWN ON THESE DRAWINGS, THE BIDDING SUBCONTRACTOR SHALL PROPOSE AN ALTERNATIVE INSTALLATION FOR APPROVAL BY THE CONTRACTOR.
9. SUBCONTRACTOR SHALL DETERMINE ACTUAL BOUNDING OF CONDUIT, POWER AND T1 CABLES. GROUNDING CABLES AS SHOWN ON THE POWER, GROUNDING AND T1 PLAN DRAWING.
10. THE SUBCONTRACTOR SHALL PROTECT EXISTING IMPROVEMENTS, IMPROVEMENTS, CABLES, LANDSCAPING AND OTHER FEATURES OF THE PROJECT. ANY DAMAGE TO EXISTING IMPROVEMENTS, IMPROVEMENTS, CABLES, LANDSCAPING AND OTHER FEATURES OF THE PROJECT SHALL BE REPAIRED AT SUBCONTRACTOR'S EXPENSE TO THE SATISFACTION OF THE OWNER.
11. SUBCONTRACTOR SHALL LEGALLY AND PROPERLY REMOVE ALL SCRAP MATERIALS SUCH AS CONCRETE, CEMENTS AND OTHER DEBRIS REMOVED FROM THE EXISTING FACILITY. MATERIALS REMOVED SHALL BE RETURNED TO THE OWNER'S REMOVED LOCATION.
12. SUBCONTRACTOR SHALL LEAVE PREMISES IN CLEAN CONDITION.
13. CONSTRUCTION SHALL COMPLY WITH ALL APPLICABLE SPECIFICATIONS.

STRUCTURAL STEEL NOTES:
DETAIL
820 S-4



4300 MARKET POINTE DR.
BLOOMINGTON, MN 55425



4600 Lyndale Street, Suite 100
Minneapolis, MN 55412
Phone: 763-417-0000 Fax: 763-417-0001
Web: www.ulteig.com

USE PROJECT NO: R12.02184
DRAWN BY: REA
CHECKED BY: LJO

NO.	DATE	DESCRIPTION
A	02/19/13	ISSUED FOR REVIEW

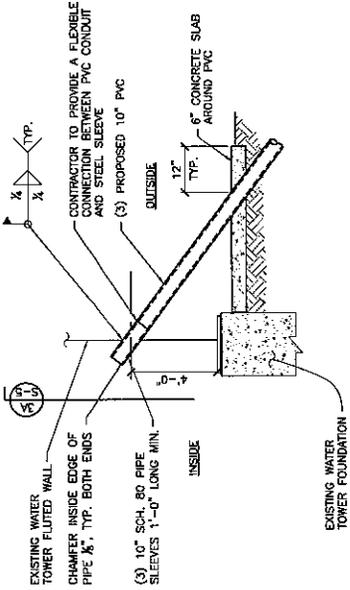
THE OWNER, OWNER'S ARCHITECT, ENGINEER AND CONTRACTOR REPRESENTATIVE AND THE STATE OF MINNESOTA, SHALL BE THE AUTHORITY OF THE CONTRACT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE STATE OF MINNESOTA.
DATE: 02-19-13, REV. NO. 47985

ISAAC J. DOLAND

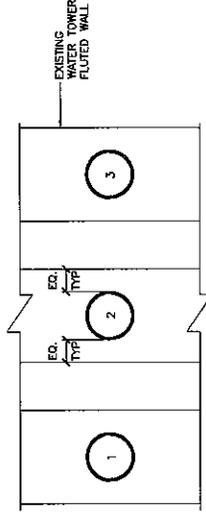
MPLSMN11304
MILACA RELO
535 8th STREET NE
MILACA, MN 56353
WATER TOWER

SHEET TITLE
CONSTRUCTION DETAILS

SHEET NUMBER
S-5

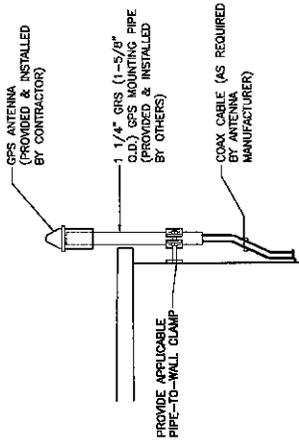


SECTION
WATER TANK PENETRATION
3
S-5



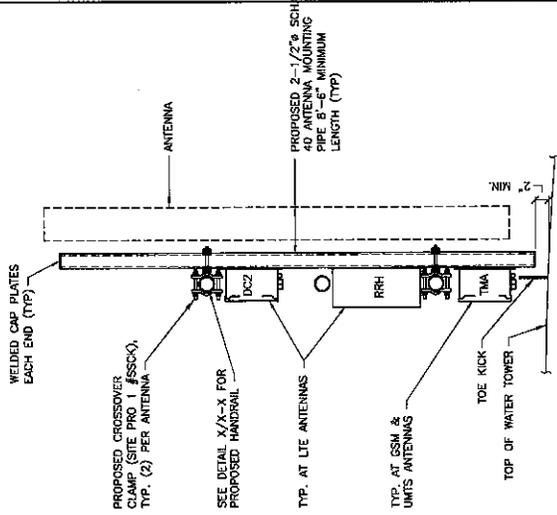
NOTES:
1.) REMOVE TANK CONCRETE BY 50% OR MORE BEFORE CUTTING FOR PENETRATION.
2.) CUT SLEEVE HOLE #1 & WELD PIPE SLEEVE IN PLACE.
3.) CUT SLEEVE HOLE #2 & WELD PIPE SLEEVE IN PLACE.
4.) CUT SLEEVE HOLE #3 & WELD PIPE SLEEVE IN PLACE.

SECTION
3A
S-5

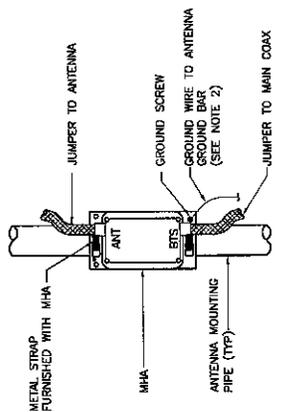


ELEVATION

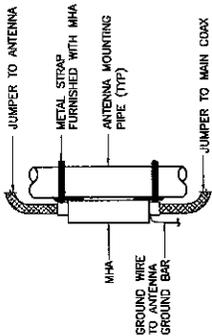
DETAIL
NTS
2
S-5



SECTION
TYP. ANTENNA MOUNT
4
S-5



FRONT



SIDE

MAST HEAD AMPLIFIER (MHA) MOUNTING DETAIL

- NOTES:
- MHA IS A WEATHERPROOFED ENCLOSURE RATED TO IP65.
 - BOND MHA GROUND STUD TO GROUND BAR WITH 6 AWG GROUND WIRE.
 - PROVIDE SUFFICIENT LENGTH OF JUMPER TO ALLOW FOR PROPER APPLICATION OF WEATHER PROOFING AT ANTENNA AND MHA CONNECTIONS.
 - IF POSSIBLE, MHA SHALL BE MOUNTED BEHIND ANTENNA TO MINIMIZE WIND LOADING ON STRUCTURE.
 - MHA SHALL BE MOUNTED VERTICALLY WITH WEEP HOLE FACING DOWN.

DETAIL
NTS
1
S-5



ASD MARKET PLACE, INC.
BOSTON, MA 02108



Ulteig
1000 Lindquist Avenue N.
Fridley, MN 55421
Phone: 763-428-2200 Fax: 763-428-2201
Web: www.ulteig.com

UE PROJECT No. R12.02184
DRAWN BY: KBA
CHECKED BY: JDO

REV	DATE	DESCRIPTION
A	02/19/13	ISSUED FOR REVIEW

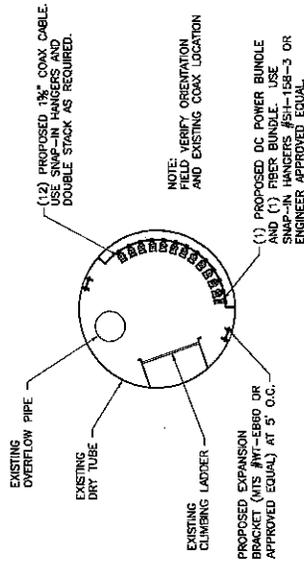
THE OWNER, DRAWING IS THE CORRECT RECORD DOCUMENT. THE CONTRACTOR SHALL VERIFY THE LOCATION AND DEPTH OF ALL EXISTING UTILITIES PRIOR TO ANY CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND PROFESSIONAL OPINIONS FROM THE STATE OF MINNESOTA.
DATE: 02-19-13 REV: 02/19/13

ISAAC J. ODLAND

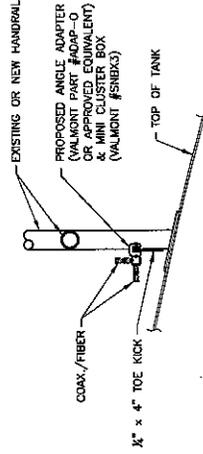
MPLSNU1304
MILACA RELO
535 8TH STREET NE
MILACA, MN 56353
WATER TOWER

SHEET TITLE
CONSTRUCTION DETAILS

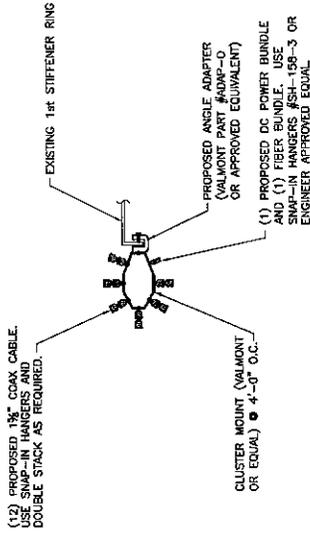
SHEET NUMBER
S-6



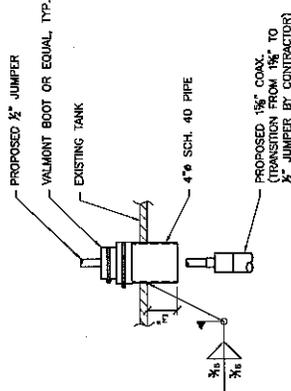
SECTION 3
AT DRY TUBE



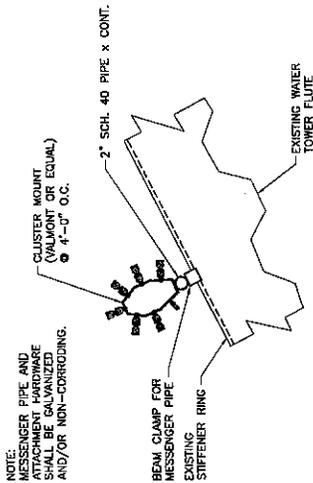
DETAIL 6
COAX/FIBER ATTACHMENT
TOE KICK



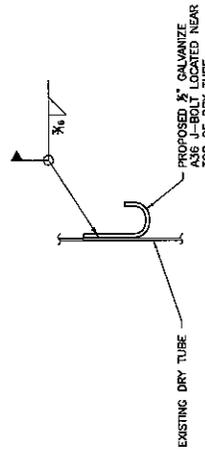
SECTION 2
TYP. AT 1st STIFFENER RING



DETAIL 5
TYPICAL PENETRATION
TOP OF DRY TUBE



SECTION 1
TYP. AT STIFFENER RING



DETAIL 4
TYP. J-HOOK TOP OF
DRY TUBE (AS REQUIRED)



4300 MARKET POINTE, DR.
BLOOMINGTON, MN 55425



4000 Lakeside Avenue, St. Paul, MN 55112
Phone: 612-411-2001 Fax: 612-411-2001
Telex: 236441 Ulteig U S A
Web: www.ulteig.com

USE PROJECT No: R12.02164
DRAWN BY: KBA
CHECKED BY: JDO

REV	DATE	DESCRIPTION
A	02/19/13	ISSUED FOR REVIEW

DRAWING IS FOR
SCHEMATIC PURPOSES
ONLY. FINAL DESIGN
BY ELECTRICAL
CONTRACTOR.

MPLS/MNU1304
MILACA RELO
535 8TH STREET NE
MILACA, MN 56355
WATER TOWER

SHEET TITLE
POWER DISTRIBUTION
CENTER

SHEET NUMBER
E-2

GENERAL NOTES:

- 1-ALL WORK SHALL CONFORM TO THE NATIONAL ELECTRICAL CODE, STATE BUILDING CODES AND THE LOCAL BUILDING CODES. ALL COMPONENTS SHALL BE U.L. LISTED.
- 2-REFER TO SITE LAYOUT PLAN FOR THE EXACT LOCATION OF H-FRAME. REFER TO AT&T STANDARD CONSTRUCTION DRAWINGS FOR H-FRAME COMPLETE DESIGN.
- 3-CONTRACTOR TO COORDINATE WITH LOCAL UTILITY COMPANY FOR METER.
- 4-CONTRACTOR TO PROVIDE AND INSTALL METER SOCKET.
- 5-CONTRACTOR TO LOCATE METER PACK TO ENSURE WORKING SPACES REQUIRED BY THE NEC (ART. 240.24), STATE, OR LOCAL CODES ARE MAINTAINED BETWEEN FRONT OF ENCLOSURES AND THE CHAIN LINK FENCE.
- 6-SHOW LOCATION (INCLUDING DIMENSIONS) OF ALL CAPPED UNDERGROUND CONDUIT ON FINAL AS-BUILT DRAWING SUBMITTED TO OWNER.
- 7-COORDINATE EXACT LOCATION OF UNDERGROUND FEEDERS AND CIRCUITRY WITH THE OWNER.
- 8-CONTRACTOR SHALL COORDINATE EFFORTS WITH (LOCAL, ELECTRICAL) AUTHORITY HAVING JURISDICTION (AHL) AND OTHER TRADES TO DETERMINE "FROST LINE, AND TYPE(S) OF RACEWAYS REQUIRED FOR INSTALLATION.

ELECTRICAL LEGEND

SE SERVICE ENTRANCE
BFCI GROUND FAULT CIRCUIT INTERRUPTER
EC EQUIPMENT GROUND
C CONDUIT

TOTAL CONNECTED LOAD

HAZARD LIGHT CONTROLLER 1350 VA
GFCI RECEPTACLE 440 VA
OPEN ZZ MONITOR 440 VA
TOTAL 1980 VA

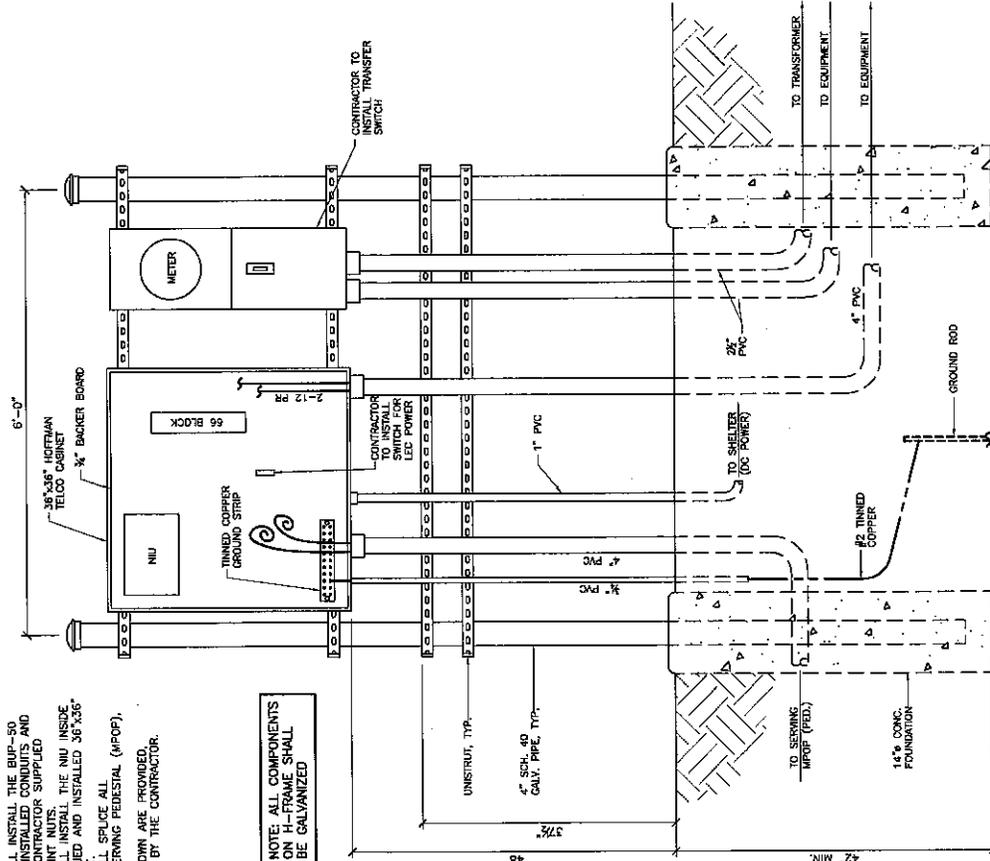
ELECTRICAL NOTES:

1. ALL ELECTRICAL WORK SHALL CONFORM TO THE NATIONAL ELECTRICAL CODE (EDITION ACCEPTED BY LOCAL JURISDICTION) AND APPLICABLE LOCAL CODES.
2. GROUNDING SHALL COMPLY WITH ARTICLE 250 OF THE NATIONAL ELECTRICAL CODE.
3. ALL ELECTRICAL ITEMS SHALL BE U.L. APPROVED OR LISTED.
4. POWER WIRES AND CABLES SHALL BE COPPER WITH TYPE XHHW, THHN, OR THHN INSULATION. SOLID CONDUCTORS FOR #10 AWG AND SMALLER, STRANDED FOR LARGER THAN #10 AWG. MINIMUM SIZE #12 AWG.
5. POWER WIRES AND CABLES SHALL BE INSTALLED IN GALVANIZED RIGID STEEL CONDUIT OR FLEXIBLE LIQUIDTIGHT CONDUIT AS INDICATED ON DRAWING.
6. CONTRACTOR TO OBTAIN ALL PERMITS, PAY PERMIT FEES, AND BE RESPONSIBLE FOR SCHEDULING INSPECTIONS.
7. CONTRACTOR TO OBTAIN LOCAL POWER AND TELEPHONE COMPANY APPROVAL AND COORDINATE WITH UTILITY COMPANIES SERVICE ENTRANCE REQUIREMENTS.
8. PROVIDE ALL LABOR AND MATERIAL DESCRIBED ON THIS DRAWING, AND ALL ITEMS INCIDENTAL TO COMPLETING AND PRESENTING THIS PROJECT AS FULLY OPERATIONAL.
9. CONTRACTOR TO PROVIDE GROUND WIRE, BARS AND CONNECTIONS AS SHOWN ON GROUNDING RISER DRAWING. ALL GROUNDING WIRING SHALL BE COPPER UNLESS OTHERWISE SPECIFIED. TESTING OF GROUND BY MEANS OF A BODILE-MEGER TESTER. GROUNDING AND OTHER OPERATIONAL TESTING SHALL BE WITNESSED BY THE OWNER'S REPRESENTATIVE.
10. GROUNDING CONDUCTORS SHALL BE COPPER ONLY, EITHER SOLID OR STRANDED CONDUCTORS ARE PERMITTED. ALL GROUNDING CONDUCTORS SHALL BE GREEN INSULATED. ALL WIRES MUST BE #2 AWG MINIMUM.

TELCO NOTES:

1. TELCO COMPANY SHALL INSTALL THE BUP-50 OVER THE CONTRACTOR INSTALLED CONDUITS AND CABLES AND BOLT TO CONTRACTOR SUPPLIED 2" DIA. GALV. PIPE, TYP.
2. TELCO COMPANY SHALL INSTALL THE NIU INSIDE THE CONTRACTOR SUPPLIED AND INSTALLED 36"x36" HOFFMAN TELCO CABINET.
3. TELCO COMPANY SHALL SPLICE ALL CONNECTIONS AT THE SERVING PEDISTAL (SPDP).
4. ALL OTHER ITEMS SHOWN ARE PROVIDED, INSTALLED AND SPLICED BY THE CONTRACTOR.

NOTE: ALL COMPONENTS ON H-FRAME SHALL BE GALVANIZED



UTILITY H-FRAME DETAIL 1 E-2



4330 MARKET POINTE DR.
BLOOMINGTON, MN 55425



Ulteig Engineering & Construction, Inc.
10000 University Avenue N.
Plymouth, MN 55442-2000 Tel: 763-814-1000
Fax: 763-814-1001
www.ulteig.com

USE PROJECT No. R42.02154
DRAWN BY: RBA
CHECKED BY: LJO

REV	DATE	DESCRIPTION
A	10/27/13	ISSUED FOR REVIEW

MPLSMN1304
MILACA RELO
535 8th STREET NE
MILACA, MN 56363
WATER TOWER

SHEET TITLE
GROUNDING PLAN

SHEET NUMBER
E-3

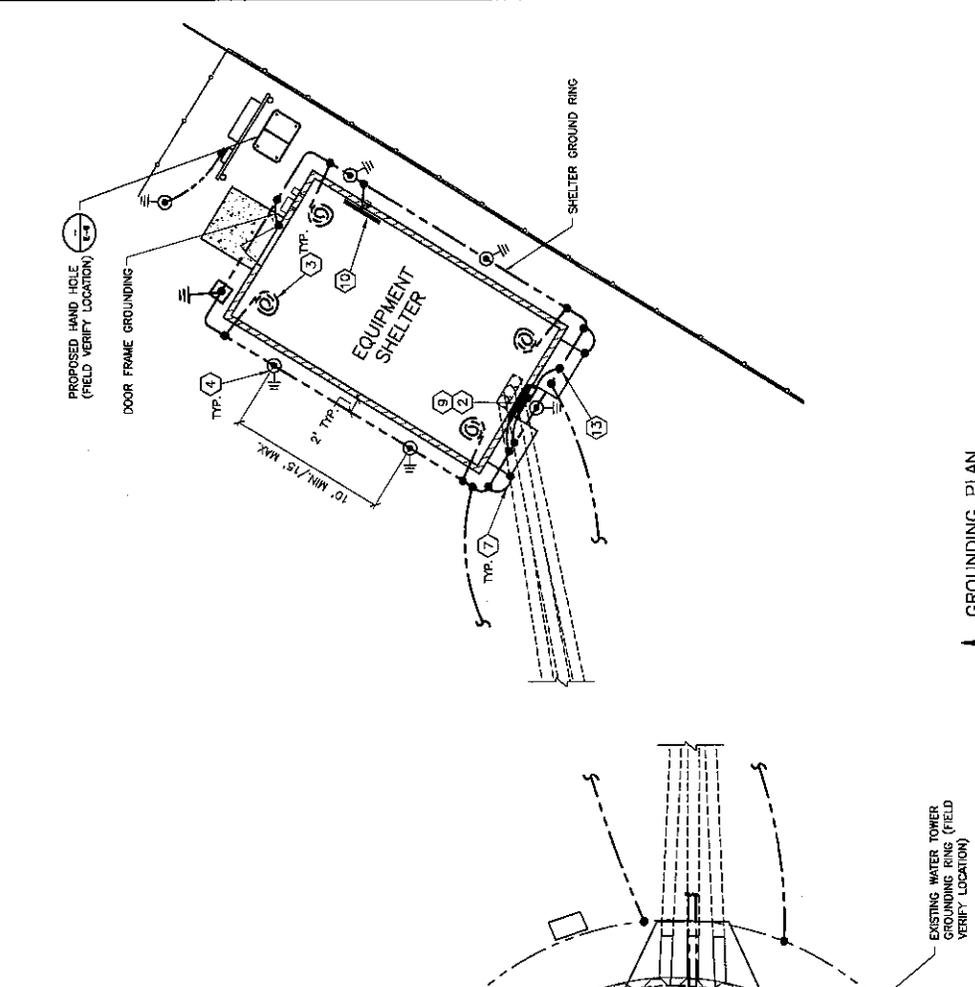
- SYMBOLS:**
- EXOTHERMIC WELD (GADWELD) (UNLESS OTHERWISE NOTED)
 - ⊖ 5/8" x 10" COPPER CLAD STEEL GROUND ROD WITH INSPECTION SLEEVE
 - ⊖ 5/8" x 10" COPPER CLAD STEEL GROUND ROD WITH INSPECTION SLEEVE
 - ⊖ EXOTHERMIC WELD (GADWELD) WITH INSPECTION SLEEVE
 - GROUNDING WIRE

- GENERAL NOTES:**
1. ALL DETAILS ARE SHOWN IN GENERAL TERMS. ACTUAL GROUNDING AND CONSTRUCTION MAY VARY DUE TO SPECIFIC SITE CONDITIONS.
 2. GROUND ROD TO BE DRIVEN VERTICALLY, NOT TO EXCEED 45° FROM VERTICAL.
 3. ALL GROUNDING CONDUCTORS SHALL BE #2 SOLID TINNED COPPER CABLE.
 4. GROUND SYSTEM SHALL BE TESTED PER SPECIFICATIONS AND SHALL HAVE A RESISTANCE OF 5 OHMS OR LESS.
 5. NOTIFY ENGINEER IF THERE ARE ANY PRECIPITATES INSTALLING GROUNDING SYSTEM DUE TO SITE SOIL CONDITIONS.

- KEYED NOTES:**
1. FENCE GROUNDING: EXTEND #2 TINNED Cu WIRE FROM BURIED GROUND RING TO TOWER AND MAKE EXOTHERMIC CONNECTION.
 2. MISCELLANEOUS GROUND BARS: EXTEND #2 TINNED Cu WIRE FROM BURIED GROUND RING TO THE MISCELLANEOUS GROUND BAR AND MAKE A MECHANICAL CONNECTION.
 3. GROUNDING OF INTERNAL GROUND RINGS: EXTEND #2 TINNED Cu WIRE FROM BURIED GROUND RING TO THE INTERNAL GROUND RING AND MAKE AN EXOTHERMIC CONNECTION TYPICAL AT 4 BUILDING CORNERS.
 4. GROUNDING OF INTERMEDIATE GROUND RINGS: EXTEND #2 TINNED Cu WIRE FROM BURIED GROUND RING TO THE INTERMEDIATE GROUND RING AND MAKE AN EXOTHERMIC CONNECTION TYPICAL AT 4 BUILDING CORNERS.
 5. GROUNDING OF EXTERIOR GROUND RINGS: EXTEND #2 TINNED Cu WIRE FROM BURIED GROUND RING TO THE EXTERIOR GROUND RING AND MAKE AN EXOTHERMIC CONNECTION TYPICAL AT 4 BUILDING CORNERS.
 6. FENCE GROUNDING (IF APPLICABLE): IF FENCE IS WITHIN 6' OF GROUND RING, EXTEND #2 TINNED Cu WIRE FROM BURIED GROUND RING TO FENCE CORNER POSTS AND EXOTHERMICALLY WELD. BRAG INTERMEDIATE POST IF REQUIRED TO MAINTAIN 25" MAX. SPACING.
 7. FENCE GROUNDING: EXTEND #2 TINNED Cu WIRE FROM BURIED GROUND RING TO THE FENCE UNIT AND MAKE A MECHANICAL CONNECTION.
 8. TOWER GROUND BAR: EXTEND #2 TINNED Cu WIRE FROM BURIED GROUND RING UP TO THE TOWER GROUND BAR AND MAKE AN EXOTHERMIC CONNECTION. EXTEND EXOTHERMIC WELD TO TOWER WITH STAINLESS STEEL MOUNTING WAREL.
 9. CELL REFERENCE GROUND BAR: EXTEND #2 TINNED Cu WIRE FROM BURIED GROUND RING UP TO THE CELL REFERENCE GROUND BAR (INSIDE SHELTER) AND MAKE A MECHANICAL CONNECTION.
 10. TOWER GROUND BAR: EXTEND #2 TINNED Cu WIRE FROM BURIED GROUND RING UP TO TOWER GROUND BAR (INSIDE SHELTER) AND MAKE A MECHANICAL CONNECTION.
 11. ANTENNA GROUND BAR: MOUNT GROUND BAR DIRECTLY TO TOWER AT TOP OF CHASSIS RUNS. SECURE TO TOWER WITH STAINLESS STEEL MOUNT.
 12. FENCE GROUNDING: EXTEND #2 TINNED Cu WIRE FROM BURIED GROUND RING TO GATE POSTS AND EXOTHERMICALLY WELD.
 13. EXTERIOR SPEC. RECEIPTABLE GROUNDING: EXTEND #2 TINNED Cu WIRE FROM BURIED GROUND RING TO THE EXTERIOR SPEC. RECEIPTABLE AND MAKE A MECHANICAL CONNECTION.

- CABLE TO CABLE COMBINATIONS**
-
- CABLE TO GROUND ROD COMBINATIONS**
-

- EXOTHERMIC WELDING DETAILS**
-





4300 MARKET POINTE DR.
BLOOMINGTON, MN 55425



4400 Hennepin Avenue, S.E.
Plymouth, MN 55431
Phone: 763-471-2000 Fax: 763-471-2001
Website: www.ulteig.com
Ulteig is an Equal Opportunity Employer

UD PROJECT NO: R12.02104
DRAWN BY: RBA
CHECKED BY: LJD

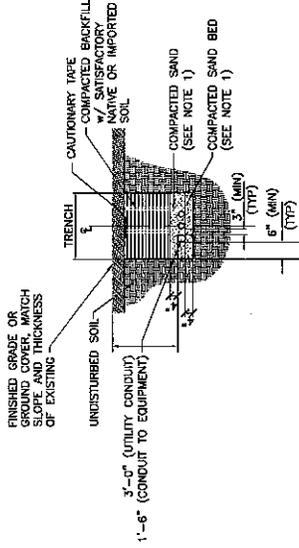
REV	DATE	DESCRIPTION
A	02/19/13	ISSUED FOR REVIEW

MPLS/MN11304
MILACA RLD
535 8th STREET NE
MILACA, MN 55353
WATER TOWER

SHEET TITLE
GROUNDING DETAILS

SHEET NUMBER
E-4

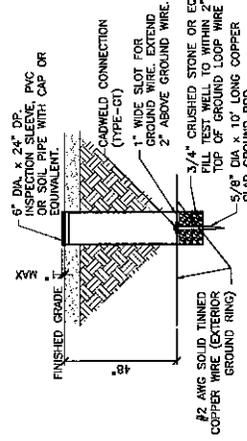
NOTES: 1. LEAN CONCRETE w/ RED-TINTED TOP MAY BE USED IN PLACE OF COMPACTED SAND.



* CONDUIT SIZE, TYPE, QUANTITY AND SPACING SHALL BE DETERMINED BY LOCAL UTILITY COMPANY REQUIREMENTS

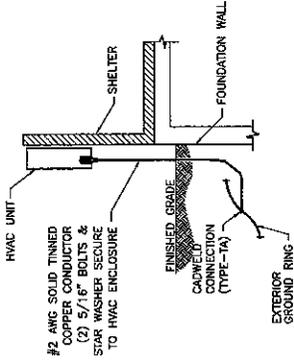
DIRECT BURIED CONDUIT

DETAIL
NTS



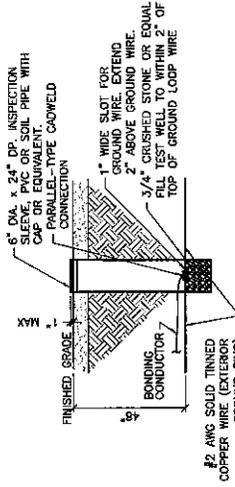
GROUND ROD w/ INSPECTION SLEEVE

NTS



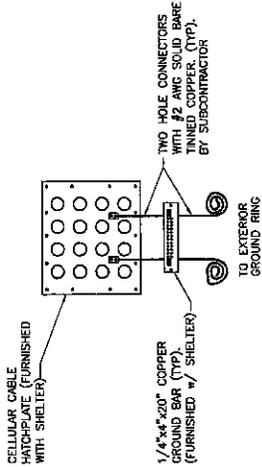
HVAC GROUND DETAIL

NTS



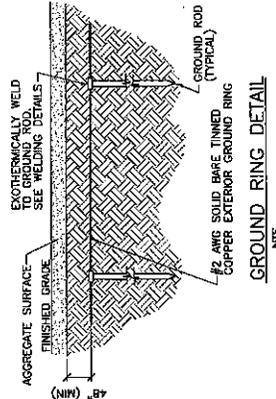
EXOTHERMIC WELD w/ INSPECTION SLEEVE

NTS



EXTERIOR HATCH PLATE GROUNDING AT BUILDING

NTS



GROUND RING DETAIL

NTS



4320 MARKET POINTE DR.
BLOOMINGTON, MN 55435

Ulteig

4000 Highway Avenue, Inc.
10000 Highway Avenue, Suite 100
Plymouth, MN 55442-1000 POC: 612-416-0200
FAX: 612-416-0201
Web: www.ulteig.com

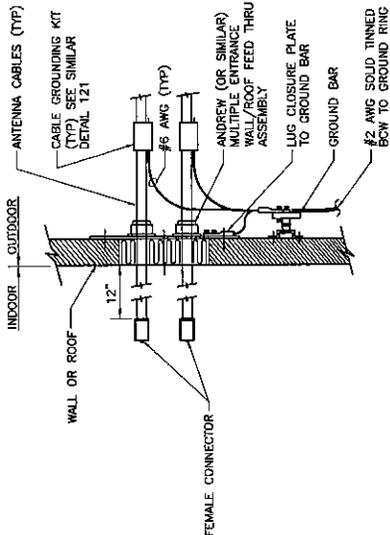
USEI PROJECT NO.: R12.02184
DRAWN BY: RBA
CHECKED BY: LJO

REV	DATE	DESCRIPTION
A	02/19/13	ISSUED FOR REVIEW

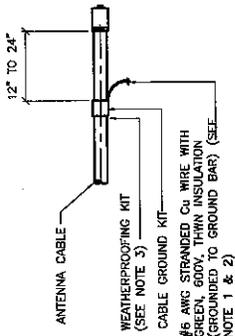
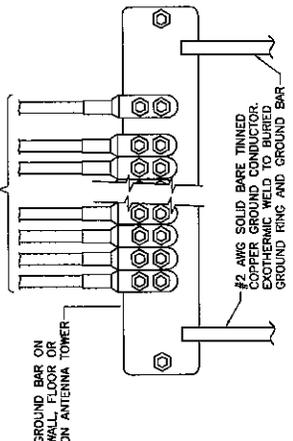
MPLSMNU1304
MILACA RFD
535 8th STREET NE
MILACA, MN 56353
WATER TOWER

SHEET TITLE
GROUNDING DETAILS

SHEET NUMBER
E-5



INSTALLATION OF CABLE GROUNDING KIT
DETAIL 119 E-5
NTS



NOTES:
1. DO NOT INSTALL CABLE GROUND KIT AT A BEND AND ALWAYS DIRECT GROUND WIRE DOWN TO GROUND BAR.
2. GROUNDING KIT SHALL BE TYPE AND PART NUMBER AS SUPPLIED OR RECOMMENDED BY CABLE MANUFACTURER.
3. WEATHER PROOFING SHALL BE (TYPE AND PART NUMBER AS SUPPLIED OR RECOMMENDED BY CABLE MANUFACTURER.)

DETAIL 121 E-5
NTS

EACH GROUNDING CONDUCTOR TERMINATING ON ANY GROUND BAR SHALL BE IDENTIFIED AT EACH END THAT WILL IDENTIFY ITS ORIGIN AND DESTINATION.

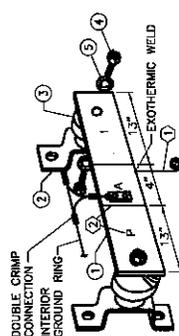
SECTION "P" - SURGE PROTECTORS
CABLE ENTRY PORTS (HATCH PLATES) (#2)
GENERATOR FRAMEWORK (IF AVAILABLE) (#2)
ELECTRICAL CONTROL PANELS (IF AVAILABLE) (#2)
-24V POWER SUPPLY RETURN BAR (#2)
RECTIFIER FRAMES
COAX SUPPRESSION

SECTION "A" - SURGE ABSORBERS
INTERIOR GROUND RING (#2)
EXTERNAL EARTH GROUND FIELD (BURIED GROUND RING)
METALLIC COLD WATER PIPE (IF AVAILABLE) (#2)
BUILDING STEEL (IF AVAILABLE) (#2)

SECTION "I" - ISOLATED GROUNDING ZONE
ALL COMMUNICATIONS EQUIPMENT FRAMES
ISOLATED GROUND BAR - IGB (#2)

DETAIL NOTES:
1. EXOTHERMICALLY WELD #2 AWG BARE TINNED SOLID COPPER CONDUCTOR TO GROUND BAR. ROUTE CONDUCTOR TO BURIED GROUND RING AND PROVIDE PARALLEL EXOTHERMIC WELD.
2. USE PERMANENT MARKER TO DRAW THE LINES BETWEEN EACH SECTION AND LABEL EACH SECTION ("P", "A", "I") WITH 1" HIGH LETTERS.

NO.	REQ.	PART NO.	DESCRIPTION
1	1	1/4"x4"x30"	SOLID GND. BAR
2	2	A-6056	WALL MTC. BRKT.
3	2	3061-4	INSULATORS
4	4	3012-1	5/8"-11x1" H.H.C.S.
5	4	3015-B	5/8 LOCKWASHER



(RGB) REFERENCE GROUND BAR
DETAIL 119 E-5
NTS



4500 MARKET PLACE, DR.
BLOOMINGTON, MN 55425



Ulteig
Aerial Luminaires America, Inc.
10000 Highway 101, Suite 100
Minnetonka, MN 55342
Phone: 763-853-2200
Fax: 763-853-2201

UB PROJECT No: R12.02184
DRAWN BY: KGA
CHECKED BY: JLD

REV	DATE	DESCRIPTION
A	02/19/13	ISSUED FOR REVIEW

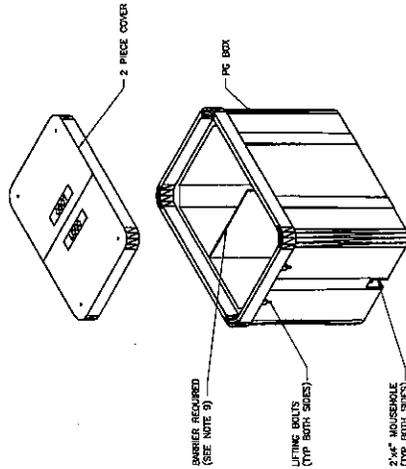
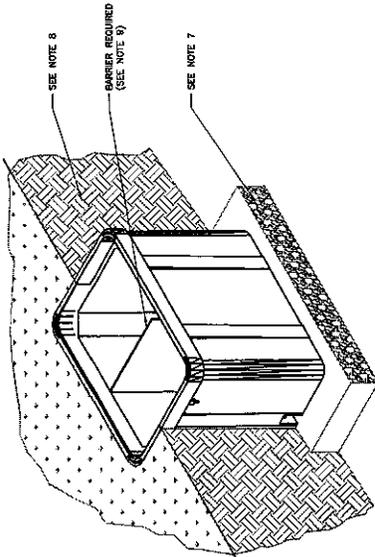
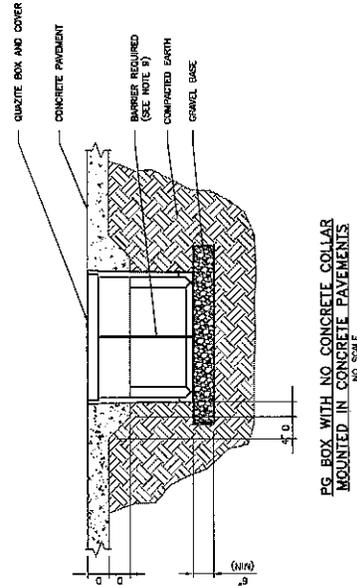
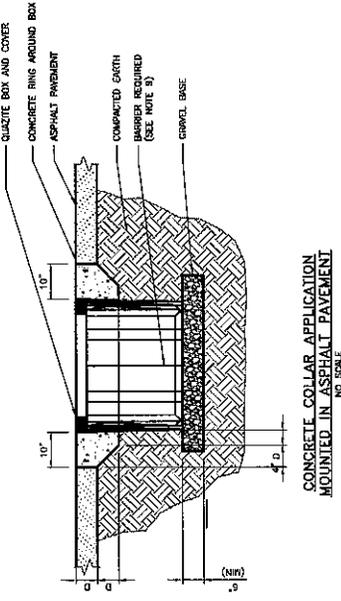
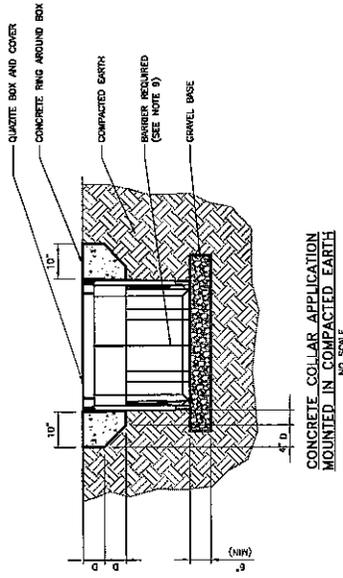
MPLSMNU1304
MILACA RELO
535 8TH STREET NE
MILACA, MN 56355
WATER TOWER

SHEET TITLE
HAND HOLE DETAILS

SHEET NUMBER
E-6

NOTES

1. CONCRETE COLLARS MAY BE DESIRED FOR INSTALLATIONS IN DRIVEWAYS, PARKING LOTS AND OFF-ROADWAY NON-VEHICULAR TRAFFIC. THIS APPLIES TO BOXES MADE FROM ANY MATERIAL. PROVIDE ADEQUATE PROTECTION FOR ALL AREAS SUBJECT TO PEDESTRIAN TRAFFIC.
2. CONCRETE ENCASMENT TO BE 3,000 PSI MIN.
3. CONCRETE ENCASUREMENT COLLAR DIMENSION "D" TO BE EQUAL TO DESIGN PAVEMENT DEPTH.
4. PAVEMENT AND SURFSLOPE TO BE SHOWN ON THE ENGINEERING PLANS.
5. EXCAVATE THE HOLE APPROXIMATELY 6 TO 8" DEEPER THAN SUGGESTED HAND HOLE BURIAL DEPTH.
6. COMPACT THE SURROUND WITH A BACK-HOE OR A HYDRAULIC TAMPER, AND APPROXIMATELY 6 TO 8" OF GRAVEL TO THE BOTTOM OF HOLE.
7. PLACE THE HAND HOLE ON THE LEVELLED GRAVEL BED. LEVEL THE HAND HOLE.
8. BACK-FILL WITH LOOSE EARTH MATERIAL UP TO THE TOP SURFACE OF THE COLLAR. PROVIDE ADEQUATE PROTECTION CHANNELS OF PROTECTIVE MATERIAL OR LARGE ROCKS NOT TO BE USED TO PROTECT COLLAR. PROVIDE HAND HOLE MATERIAL BY 100% TAMPING, NO MACHINE TAMING.
9. PROVIDE BARRIER HUBBELL QUANTITE # PG 24386C30.





4300 MARKET POINTE DR
BLOOMINGTON, MN 55425



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Plymouth, MN 55441
Phone: 763-478-2000 Fax: 763-478-2001
www.ulteig.com

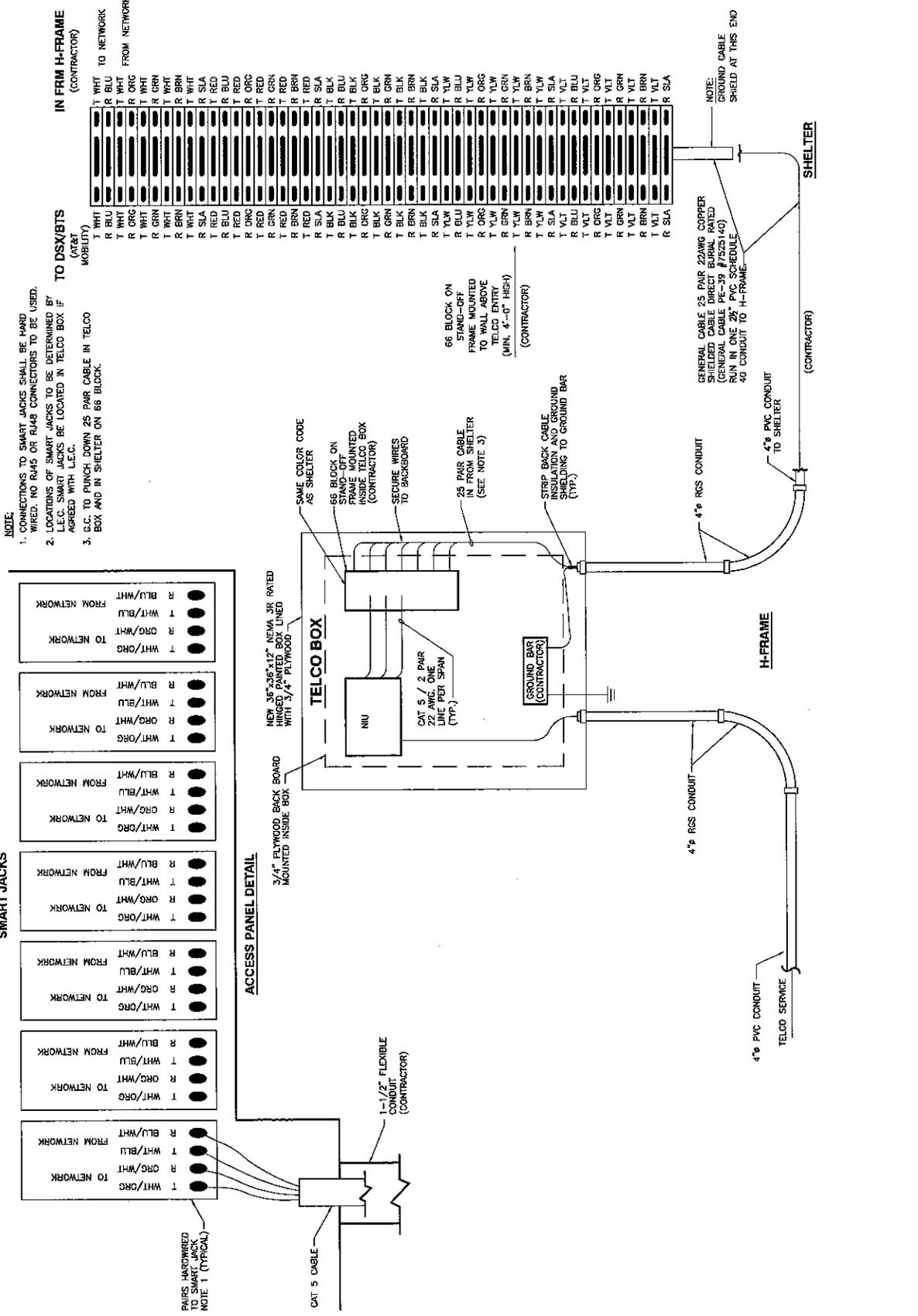
JOB PROJECT No: RT12.02184
DRAWN BY: RBA
CHECKED BY: MJO

REV	DATE	DESCRIPTION
A	02/19/13	ISSUED FOR REVIEW

MPLSMNU1304
MILACA FIELD
535 8th STREET NE
MILACA, MN 56555
WATER TOWER

SHEET TITLE
TELCO INTERFACE

SHEET NUMBER
N-1



- NOTE:**
- CONNECTIONS TO SMART JACKS SHALL BE HARD WIRED. NO RJ45 OR RJ48 CONNECTORS TO BE USED.
 - LOCATIONS OF SMART JACKS TO BE DETERMINED BY L.E.C. SMART JACKS BE LOCATED IN TELCO BOX IF AGREED WITH L.E.C.
 - G.C. TO PUNCH DOWN 25 PAIR CABLE IN TELCO BOX AND IN SHELTER ON 66 BLOCK.



855 MARKET PLACE, 5S
BLOOMINGTON, MN 55425



4201 Lehigh Avenue N.
Plymouth, MN 55442
Phone: 763-414-1000 Fax: 763-414-1001
E-mail: info@ulteig.com Website: www.ulteig.com

U/I PROJECT No: R12.02184
DRAWN BY: KBA
CHECKED BY: JJO

REV	DATE	DESCRIPTION
A	02/19/13	ISSUED FOR REVIEW

MPLSMNU1304
MILACA RELO
535 8TH STREET NE
MILACA, MN 56353
WATER TOWER

SHEET TITLE
RF DATA SHEET

SHEET NUMBER
N-2

NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	PERCENTAGE	REMARKS
1	CONCRETE	CU YD	100	100	10000	100	
2	STEEL	TON	50	50	2500	50	
3	WATER TOWER	UNIT	1	10000	10000	100	
4	FOUNDATION	CU YD	200	200	20000	200	
5	PIPELINES	LINEAL FT	1000	1000	100000	1000	
6	VALVES	UNIT	5	500	2500	5	
7	LABOR	HOUR	10000	10000	1000000	10000	
8	EQUIPMENT	UNIT	10	1000	10000	10	
9	PERMITS	UNIT	1	10000	10000	1	
10	INSURANCE	UNIT	1	10000	10000	1	
11	TOTAL				1100000		



4500 MARKET POINTE DR
ECONOMY, MN 55035



4500 Langdon Avenue N.
Suite 100, Anneton, MN 55001
Phone: 612-833-1100 Fax: 612-833-1101
Web: www.ulteig.com

UB PROJECT No: R12.02184
DRAWN BY: KBA
CHECKED BY: UD

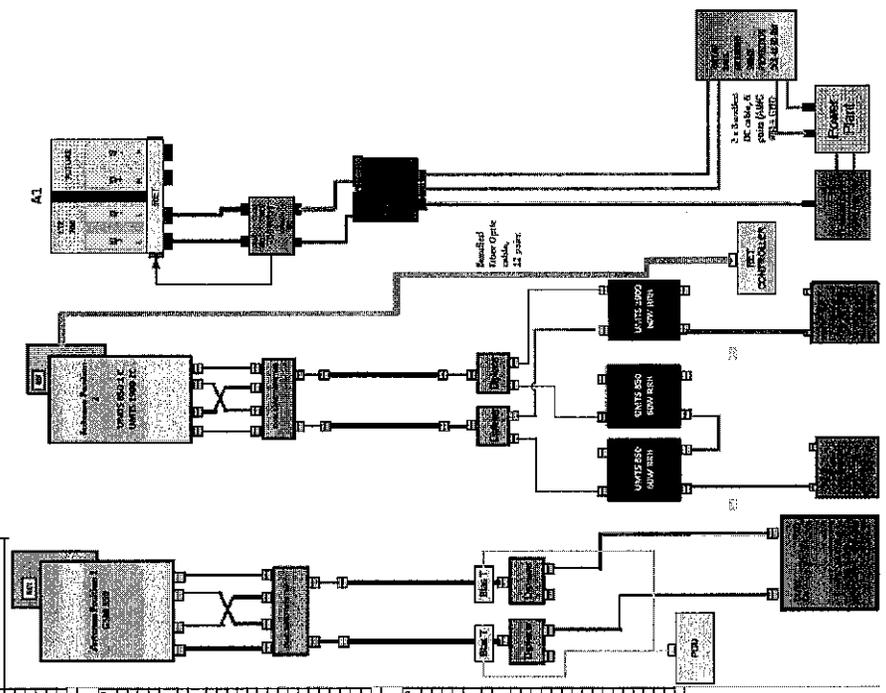
REV	DATE	DESCRIPTION
A	02/19/13	ISSUED FOR REVIEW

MPLSMNU1304
MILACA REID
535 8th STREET NE
MILACA, MN 56353
WATER TOWER

SHEET TITLE
RF DATA SHEET &
RF CONFIGURATION

SHEET NUMBER
N-3

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
1
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ALPHA, BETA AND GAMMA SECTORS



4300 MARKET POINTE DR.
BLOOMINGTON, MN 55405



4400 Jackson Avenue N.
Plymouth, MN 55442
Phone: 763.478.3000 Fax: 763.478.3001
www.ulteig.com

UED PROJECT No: R12.02184
DRAWN BY: KBA
CHECKED BY: LJO

REV	DATE	DESCRIPTION
A	02/19/13	ISSUED FOR REVIEW

MPLSMNU1304
MILACA, RELO
535 8th STREET NE
MILACA, MN 56555
WATER TOWER

SHEET TITLE
GENERAL SIGNAGE DETAILS

SHEET NUMBER
N-5

GENERAL SIGNAGE GUIDELINES

Structure Type	INFO SIGN #1	INFO SIGN #2	INFO SIGN #3	INFO SIGN #4	Striping	NOTICE SIGN	CAUTION SIGN
Towers							
Manopole/Mastopole/Mastopole	entrance gates, shelter doors OR on the outdoor cabinets	climbing side of the Tower	On backside of Antennas	On the side of Antennas			At the height of the first climbing step, min. 9ft above ground
SCE Tower and Towers with high voltage	entrance gates, shelter doors OR on the outdoor cabinets	climbing side of the Tower	On backside of Antennas	On the side of Antennas			At the height of the first climbing step, min. 9ft above ground
Light Poles / Flag Poles	entrance gates, shelter doors OR on the outdoor cabinets	on the pole, no less than 3ft below the antenna and no less than 8ft above ground	On backside of Antennas	On the side of Antennas			
Utility Wood Poles (UPA)	entrance gates, shelter doors OR on the outdoor cabinets	on the pole, no less than 3ft below the Antenna and no less than 8ft above ground	On backside of Antennas	On the side of Antennas			
Microcells mounted on non-UPA poles	entrance gates, shelter doors OR on the outdoor cabinets	on the pole, no less than 3ft below the Antenna and no less than 8ft above ground	On backside of Antennas	On the side of Antennas			
Roof Tops							
All access points to the roof	X						
On Antennas	X						
Concealed Antennas	X						
antennas mounted facing outside the building	X						
antennas on support structure	X						
Radiation Graph	X						
Radiation area is within 3ft from antenna	X						
Radiation area is beyond 3ft from antenna	X						
Church Steeple	Access to steeple	adjacent to each antenna	On backside of Antennas	On the side of Antennas	diagonal, yellow striping as to roof-view graph		Caution sign at the antennas
Water Stations	Access to ladder	adjacent to each antenna	On backside of Antennas	On the side of Antennas			Caution sign beside info sign #1, min. 9ft above ground

Note for: Rooftop signs:
1. Either NOTICE or CAUTION signs need to be posted at each sector as close as possible to the outer edge of the striped off area or the outer antennas of the sector.
2. If Roofview shows: only blue = Notice Sign, blue and yellow = Caution Sign, only yellow = Caution Sign to be installed.
3. Should the required striping area interfere with any structures or equipment (AC, vents, roof hatch, doors, other antennas, dishes, etc.), please notify AT&T to modify the striping area, prior to starting the work.

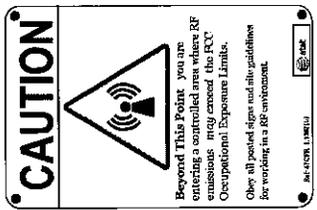
SIGNAGE GUIDELINES CHART
NO SCALE



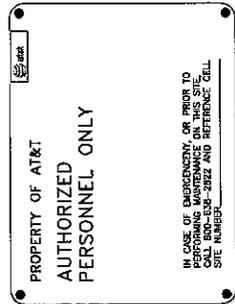
ALERTING SIGN
NO SCALE

S T A Y B A C K 3 F E E T F R O M A N T E N N A

ALERTING SIGN #4
NO SCALE



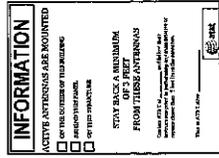
ALERTING SIGN #3
NO SCALE



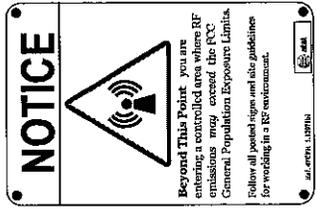
INFO SIGN #5
NO SCALE



INFO SIGN #3
NO SCALE



INFO SIGN #2
NO SCALE



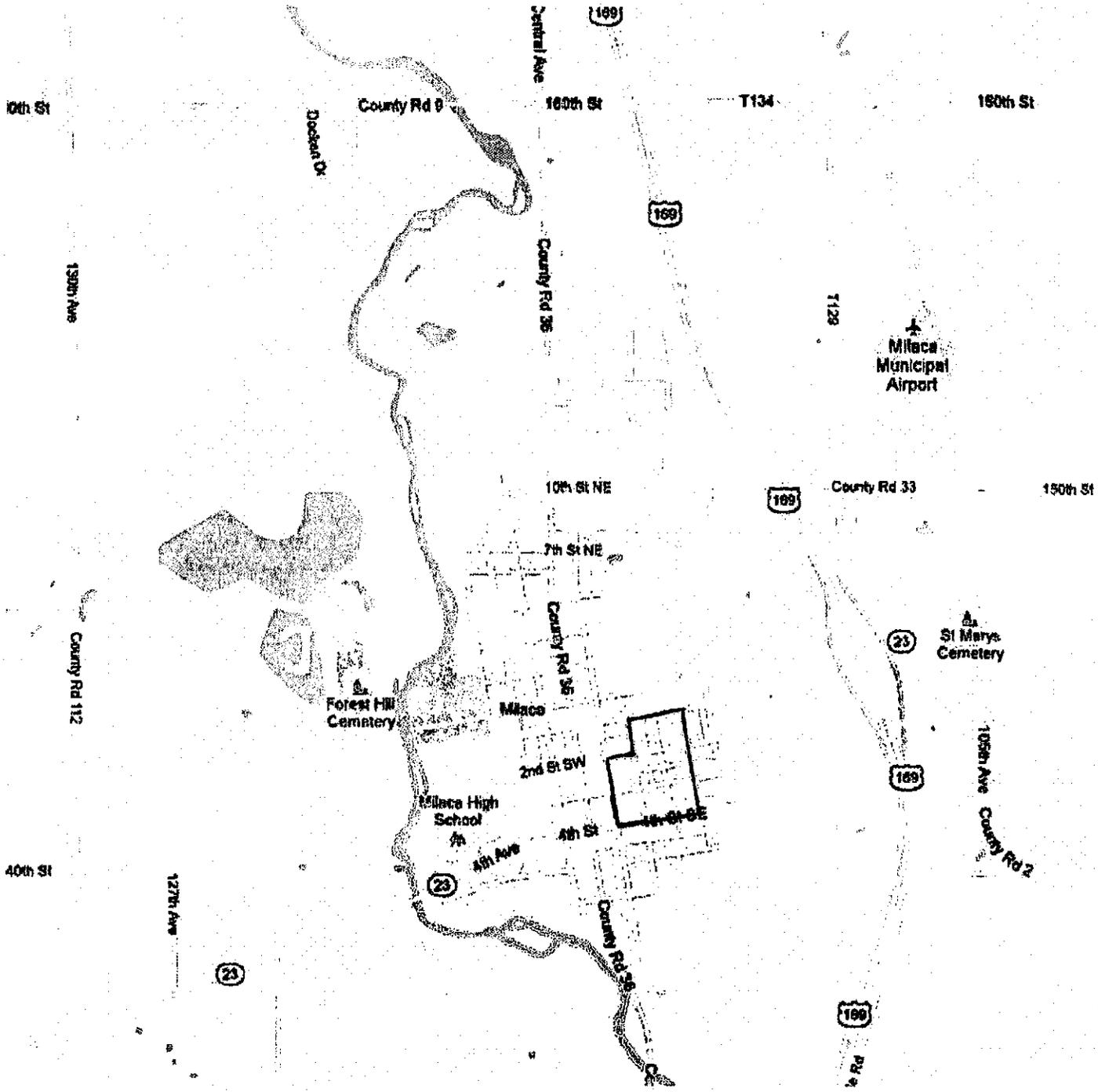
ALERTING SIGN #1
NO SCALE



ALERTING SIGN
NO SCALE



INFO SIGN #1
NO SCALE



**Milaca SCDP Housing
Rehabilitation Target Area
2013-2015**