

CITY OF MILACA
CITY COUNCIL MEETING
COUNCIL AGENDA
APRIL 18, 2024

1. Call Meeting to Order 6:30 p.m.
2. Pledge of Allegiance
3. Roll Call- Present: Mayor-Dave Dillan____ Council Members; Ken Muller____ Norris Johnson____ Lindsee Larsen____
Laurie Gahm____ Absent;_____
4. **Approval of Agenda** MB__2nd__ AIF__ O__
5. **Consent Agenda** MB__2nd__ AIF__ O__
 - a. Approval of the Minutes – March 21, 2024
 - b. Approval of Bills
6. **Open Forum**
7. **Public Hearing:** Issuance of General Obligation Street Reconstruction Bonds and Proposal
to Adopt a Street Reconstruction Plan MB__2nd__ AIF__ O__
Time Open_____ Time Closed_____
8. **Requests and Communications**
 - a. Certificate of Commendation for Milaca Wastewater Treatment Plant and Its Staff
9. **Ordinances and Resolutions**
 - a. Resolution #24-06 Accepting General Obligation Street Reconstruction Bonds MB__2nd__ AIF__ O__
 - b. Resolution #24-07 Accept Donations MB__2nd__ AIF__ O__
 - c. Resolution #24-08 Close County Roads for 2024 Milaca Rhythm on the Rum Parade MB__2nd__ AIF__ O__
 - d. Resolution #24-09 Resolution Calling for a Public Hearing on Proposed Property
Tax Abatements **Date of PH** _____ MB__2nd__ AIF__ O__
 - e. Resolution #24-10 Approving THC License for Milaca Tobacco MB__2nd__ AIF__ O__
10. **Reports of Departments, Boards and Commissions**
 - a. City Manager
 - b. Police-Incident Summary Report (Info. Only-No Action Needed)
 - c. Parks – Request \$10,000 transfer from Park Reserve for Fencing Around New
Pickle Ball Courts MB__2nd__ AIF__ O__
 - d. Public Works-
 - e. Liquor Store-
 - f. Fire Department- Sale of Snowmobile and Rescue Sled to Isle Fire Department MB__2nd__ AIF__ O__
 - g. Planning and Zoning - No meeting

h. Airport-Award Bid for Airport Entrance and Parking Lot Paving (Handout) MB__2nd__AIF__O__

i. Federal Grant Project Number B-23-CP-MN-0884 Plan Approval MB__2nd__AIF__O__

11. Committees

a. Budget

b. EDC

12. Unfinished Business

a.

13. New Business

a. Gambling Fund Lawful Purpose Expenditures Policy MB__2nd__AIF__O__

b. Special Event Application-Rhythm on the Rum Parade MB__2nd__AIF__O__

c. Special Event Application-Tractor Day MB__2nd__AIF__O__

d. Special Event Application-Music in the Park MB__2nd__AIF__O__

e. Special Event Application-Movies in the Park MB__2nd__AIF__O__

f. Milaca Archery NASP National Tournament Donation Request MB__2nd__AIF__O__

g. Freshwaters UMC-Princeton Faith Fest '24 Donation Request MB__2nd__AIF__O__

h. El Jalisco Off Premises Liquor License for Rum River Community Event (Handout) MB__2nd__AIF__O__

14. Miscellaneous

15. Council Comments

16. Adjournment MB__2nd__AIF__O__

§ 30.19 ORDER OF BUSINESS; AGENDA

(C) Unless the Council, in its discretion, votes to consider matters not appearing on the agenda, no item of business shall be considered unless it appears on the agenda for the meeting.

**CITY OF MILACA
COUNCIL MINUTES
March 21, 2024**

Pledge of Allegiance

Call to Order Roll Call

Mayor Dillan called the meeting of the Milaca City Council to order at 6:32 p.m.

Upon roll call, the following council members were present: Mayor Dave Dillan, Councilors: Norris Johnson, Lindsee Larsen. Ken Muller and Laurie Gahm-absent

Staff present: Assistant City Clerk Deloris Katke, Communications Specialist Mary Mickelson, Police Chief Quinn Rasmussen, Public Works Assistant Supervisor Warne Johnson, Liquor Store Manager Vicki Jeys, City Attorney Damien Toven

Others present: Chloe Smith, Nick Grahek of Bolton and Menk

Approval of Agenda

Mayor Dillan called for a motion to approve the agenda. Larsen made a motion for approval, seconded by Johnson. Mayor Dillan stated there were a couple additions to the agenda: under 9 Ordinances and Resolutions add b. Resolution #24-05 Calling for a Public Hearing on the issuance of General Obligation Street Reconstruction Bonds and Proposal to Adopt a Street Reconstruction Plan and 13(g) Northland Securities Professional Services Agreement. With no further discussion, all in favor of the approval of the agenda; motion passes.

Approval of Consent Agenda

Mayor Dillan called for a motion to approve the Consent Agenda of the following items:

- a. Approval of the Minutes – February 21, 2024
- b. Approval of Bills

Johnson made a motion for approval of Consent Agenda, seconded by Larsen. No further discussion. All in favor of the Consent Agenda; motion passes.

Citizen Open Forum

Mayor Dillan asked if anybody present wanted to address anything not on the agenda. No one came forward.

Public Hearings:

Requests and Communications:

Ordinances and Resolutions

Ordinance #521 Amending 51.25(C) Meter Requirements – First Reading. Mayor Dillan called for a motion for approval. Larsen made a motion to approve, seconded by Johnson. Assistant City Clerk Katke noted that per City Attorney Toven, there should be a correction made in the sentence “Failure to allow access to the meter within 10 days of written notice being sent to the premises by the City of Milaca, shall result in water serviced to the premises being disconnected immediately, etc. “ We just need

to change serviced to service. City Attorney Toven stated that this Ordinance is being presented due to the meters being changed and there are a few properties that did not comply. The existing Ordinance gives the city authority to impose a fee for noncompliance but really no more authority than that. By changing it, you can shut off their service until they comply. If the council agrees, the plan is to approve on the first reading, waive the second reading, get it published, get it active and then wait until April 15 for the end of the Cold Weather Rule to kick in and that will be the date that they can be shut down.

Mayor Dillan asked if there was any further discussion. With no further discussion, all in favor of Ordinance #521 amending 51.25(C) Meter Requirements and changing serviced to service. Motion passes.

Mayor Dillan called for a motion to waive the second reading. Johnson made a motion to waive the second reading, seconded by Larsen. No further discussion. Motion to waive second reading of Ordinance #521 amending 51.25(C) passes.

Resolution #24-05 Calling for A Public Hearing on the issuance of General Obligation Street Reconstruction Bonds and Proposal to Adopt a Street Reconstruction Plan. Mayor Dillan called for a motion to approve. Motion made by Larsen, seconded by Johnson. No further discussion. All in favor of Resolution #24-05 Calling for A Public Hearing on the issuance of General Obligation Street Reconstruction Bonds and Proposal to Adopt a Street Reconstruction Plan. Resolution #24-05 passes.

Reports of Departments, Boards and Commissions

City Manager –

Police - Incident Summary Report (Info. Only-No Action Needed). Chief Rasmussen is requesting to allow from the police equipment reserve fund to purchase a second squad. Chief Rasmussen stated the 2024 Squad is a breakdown from the one time State Public Safety Aid. At the bottom of the sheet it shows what is left over from the State Public Safety Aid. The upfitting includes the equipment as well as labor for the second squad. You will notice that the cost for the second squad is more for upfitting and that is because we had already purchased some of the lighting equipment for the first squad last year anticipating receipt of that equipment this year. The \$37,141.94 is approximately the amount from the reserve fund. If the council allows this request, I would recommend that that number be \$40,000 to allow for incidentals. As justification, the original plan was to buy a squad this year and not replace any other squads. We keep the 3 squads but we found that between mechanical issues and not being able to assign them out well enough in a way that at least one of the squads isn't running 24/7, the intent is to have a fourth and keeping the squads we have. But as you can see from the 2016 Explorer Repair Costs sheet, since 2022, the Explorer from 80,000 miles (now has approximately 112,000 miles) we have spent \$14,000 in necessary repairs just here at Hy-Tech alone. So, the plan is to sell the 2016 and have 2 new squads purchased this year. Johnson asked what he had in the reserve fund now and Chief Rasmussen thought roughly \$100,000. Mayor Dillan commented that their mileage is different as the cars are running all the time. There is a lot of hours on them. Chief Rasmussen stated that the squad engine hours are a lot more than a standard vehicle.

Mayor Dillan asked if there were anymore questions. Mayor Dillan called for a motion. Johnson made a motion to approve \$40,000 from the Police Reserve Fund to be used to purchase a squad. Larsen seconded the motion. No further discussion. All in favor, motion to approve \$40,000 from Police Reserve Fund for a new squad passes.

Parks –

Public Works - Bid results for 2024 Street Project and Contract Award –Mayor Dillan asked if there were any questions. Mayor Dillan called for a motion. Johnson made a motion to approve the low bid of \$469,388.60 to OMG Midwest, Inc., dba Minnesota Paving & Materials. Larsen seconded. No further discussion. All in favor. Motion to accept bid of \$469,388.60 from OMG Midwest passes.

Mayor Dillan called for a motion to approve the 2024 Alley Paving and Rec Park Approval. Motion by Johnson, seconded by Larsen. Assistant City Clerk stated Gary recommended going with the low bid to Omann Brothers. Their quote came in at \$61,196.80 and Rum River Contracting Company came in at \$74,240.18. Johnson made a motion to accept the quote of \$61,196.80 from Omann Brothers, seconded by Larsen. No further discussion. All in favor. Motion to accept the quote of \$61,196.80 from Omann Brothers passes.

Liquor Store – Liquor Store Manager Jeys stated that she has noticed that since they are now open 7 days a week, Monday-Wednesday after 7 p.m. the customers have slowed down. Since they have stayed open until 10 pm, we have maybe 3 customers after 9 p.m. on Monday, Tuesday and Wednesday's. She has talked with Tammy and they decided just on Monday's and Tuesday's they would close at 9:30 p.m.

Vicki also stated that her conference is coming up.

Fire Department –

Planning and Zoning - No meeting

Airport- Resolution #24-03 Authorization to Execute Minnesota Department of Transportation Grant Agreement for Airport Improvement Excluding Land Acquisition(Turbine Blower and Field Roller) – Mayor Dillan called for a motion to approve. Motion by Johnson, seconded by Larsen. Assistant City Clerk stated that the city's portion for the turbine blower is \$790 and \$1,700 for the roller as the rest is covered by the grant. The city's total cost for both pieces of equipment is \$2,490.00 and the state will be paying \$22,410.00. Johnson questioned what the blower was. Public Works Assistant Supervisor Warne Johnson said it would be used to blow off the runways and taxiways after mowing. No further discussion. All in favor. Resolution #24-03 Authorization to Execute MN Department of Transportation Grant Agreement for Airport Improvement Excluding Land Acquisition passes.

Approve Advertisement of Bids for Airport Parking Lot and Entrance Road- Mayor Dillan called for a motion for approval. Motion made by Larsen, seconded by Johnson. Nick Grahek of Bolton & Menk was present. Nick stated that they have completed the design for paving the entrance road and parking lot for the airport. What we are looking for tonight is the approval to advertise for bids. The schedule is, if approved tonight, begin advertising online tomorrow, in the paper the following week and opening bids April 15 and to the council April 18 to hopefully get in the beginning of summer. Nick stated the estimated project total is \$322,435 with an estimated local share of 9% at \$16,121.75.

No further discussion. Mayor Dillan called for a motion for approval. Larsen made a motion to approve to advertise for bids for Airport Parking Lot and Entrance Road, seconded by Johnson. All in favor, motion to advertise for bids for airport parking lot and entrance road passes.

New Business-

Resolution #24-04 Authorizing the Purchase of Real Property Owned by Kevin Helmin, Leslie Helmin and Timothy Pearson to the City of Milaca-Mayor Dillan called for a motion to approve. Motion made by Johnson, seconded by Larsen. No further discussion. All in favor. Motion to approve Resolution #24-04 Authorizing the Purchase of Real Property Owned by Kevin Helmin, Leslie Helmin and Timothy Pearson to the City of Milaca passes.

Approval of Revolving Loan Application to East Central Energy – Mayor Dillan called for a motion to approve. Motion made by Johnson, seconded by Larsen. Mayor Dillan stated this is a good loan opportunity from East Central Energy to help cover some of the costs of that land purchase. Mayor Dillan stated this is not a commitment yet that it just gets the ball rolling. No further discussion. All in favor, motion to Approve the Revolving Loan Application to East Central Energy passes.

Construction Agreement between City of Milaca and Milaca Township-Airport Road Federal Grant Project Number B-23-CP-MN-0884 – Mayor Dillan called for a motion to approve. Motion made by Larsen, seconded by Johnson. No further discussion. All in favor, motion to approve Construction Agreement between City of Milaca and Milaca Township Road Federal Grant Project Number B-23-CP-MN-0884 passes.

Lot Lease Agreement with Midwest EV Charging LLC – Mayor Dillan stated that he had a question about the drawing. He thought the charger looks off the pavement but he thought it was more on the pavement. Vicki stated that it would be more off the pavement. Mayor Dillan called for a motion to approve. Motion made by Johnson, seconded by Larsen. Johnson asked if this was for four charging stations. Mayor Dillan stated he thought a couple fast charge and a couple slow charged. No further discussion. All in favor. Motion to approve lot lease agreement with Midwest EV Charging LLC passes.

Special Event Application for Rec Fest – Mayor Dillan called for a motion for approval. Motion made by Johnson, seconded by Larsen. City Attorney stated that per the attachment, Item #7 No distribution or displaying of political pamphlets, banners or flags, there is a state statute that preempts local regulation of campaign material - signs and things like that and it starts 46 days before the primary and I think 10 days after the general and based on this year's calendar, I think this is like day 43. You can pass everything but I would suggest cross out item #7 and if Pete and the organization wants to ask people to not do this, that's fine but it shouldn't be the city telling them it can't be done. Mayor Dillan asked if everyone was in favor of the amendment to this. No further discussion. All in favor. Special Event Application for Rec Fest with item #7 crossed out passes.

Special Event Application for Kids Hands-On Event – Mayor Dillan called for a motion for approval. Motion made by Larsen, seconded by Johnson. Mayor Dillan asked Communication Specialist Mary Mickelson for some details. Mary stated that we are going to combine art and baseball. The city is working with Thumbs Up which is an organization out of Elk River. They are proponents of mental health, especially in teens so we would be bringing awareness to that and bringing resources for that. We are also working with I Am Community here in town. We have also asked the high school softball and baseball coaches if they could have some of their students present to show kids how to field, run the bases

and things like that. And then the art portion the kids can make a journal and this journal will have suicide prevention numbers and mental health numbers so they have something that they can take with them. No further discussion. All in favor. Motion to approve Special Event Application for Kids Hands-On Event passes.

Northland Securities Professional Services Agreement-Mayor Dillan called for a motion to approve. Motion made by Larsen, seconded by Johnson. No further discussion. All in favor. Northland Securities Professional Services Agreement passes.

Miscellaneous

Change date of June Council Meeting – Assistant City Clerk stated that the week of June 17 would not work so council should look at June 13 or June 24. Council decided on June 24.

Council Comments

Mayor Dillan commented on the Rum River Community Foundation Spring Gala is April 20th at the Gorecki Center. El Jalisco is catering. Anybody that is interested can come. We will give out \$8,300 in grants to local non-profit organizations. We have previous grant winners come to say what they have done with the money.

Adjourn:

Mayor Dillan called for a motion to adjourn. Motion made by Larsen, seconded by Johnson to adjourn. No further discussion. All in favor, motion to adjourn passes. Meeting adjourned at 7:03 p.m.

Mayor Dave Dillan

Attest:

Assistant City Clerk Deloris Katke

Check Number	Check Issue Date	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description
51027	03/22/24	UNITED COUNTRY TRUST ACC	032224	1	101-41940-437	1,000.00	1,000.00	EARNEST MONEY FOR HELMIN-PEARSON PRO
Total 51027:							1,000.00	
51028	03/28/24	AMERICAN BOTTLING CO.	3568323383	1	609-49750-254	268.86	268.86	NA
51028	03/28/24	AMERICAN BOTTLING CO.	3568323384	1	609-49750-254	1.92-	1.92-	CREDIT NA
Total 51028:							266.94	
51029	03/28/24	BELLBOY CORP.	0108137900	1	609-49750-259	64.95	64.95	OTHER FOR RESALE
51029	03/28/24	BELLBOY CORP.	0202985800	1	609-49750-251	747.00	747.00	LIQUOR
51029	03/28/24	BELLBOY CORP.	0202986400	1	609-49750-251	110.00	110.00	LIQUOR
Total 51029:							921.95	
51030	03/28/24	BERNICKS	10193299	1	609-49750-251	73.80	73.80	LIQUOR
51030	03/28/24	BERNICKS	10193299	2	609-49750-252	1,917.75	1,917.75	BEER
51030	03/28/24	BERNICKS	10193300	1	609-49750-252	257.65-	257.65-	CREDIT BEER
51030	03/28/24	BERNICKS	10196151	1	609-49750-252	218.90	218.90	BEER
51030	03/28/24	BERNICKS	10196152	1	609-49750-254	36.88	36.88	NA
51030	03/28/24	BERNICKS	10196153	1	609-49750-252	86.40-	86.40-	CREDIT BEER
51030	03/28/24	BERNICKS	10197717	1	609-49750-254	104.40	104.40	NA
51030	03/28/24	BERNICKS	10197717	2	609-49750-252	2,273.30	2,273.30	BEER
51030	03/28/24	BERNICKS	10197718	1	609-49750-254	33.60	33.60	NA
Total 51030:							4,314.58	
51031	03/28/24	BREAKTHRU BEVERAGE MN	114824390	1	609-49750-251	1,290.50	1,290.50	LIQUOR
51031	03/28/24	BREAKTHRU BEVERAGE MN	114824390	2	609-49750-333	25.90	25.90	DELIVERY
51031	03/28/24	BREAKTHRU BEVERAGE MN	114932207	1	609-49750-251	1,046.16	1,046.16	LIQUOR
51031	03/28/24	BREAKTHRU BEVERAGE MN	114932207	2	609-49750-254	220.46	220.46	NA
51031	03/28/24	BREAKTHRU BEVERAGE MN	114932207	3	609-49750-333	33.76	33.76	DELIVERY
51031	03/28/24	BREAKTHRU BEVERAGE MN	411959752	1	609-49750-251	4.50-	4.50-	CREDIT LIQUOR
51031	03/28/24	BREAKTHRU BEVERAGE MN	411959752	2	609-49750-333	.15-	.15-	CREDIT DELIVERY
Total 51031:							2,612.13	
51032	03/28/24	C & L DISTRIBUTING CO.	1868260	1	609-49750-254	107.00	107.00	NA
51032	03/28/24	C & L DISTRIBUTING CO.	1868260	2	609-49750-251	450.00	450.00	LIQUOR
51032	03/28/24	C & L DISTRIBUTING CO.	1868260	3	609-49750-252	7,834.55	7,834.55	BEER
51032	03/28/24	C & L DISTRIBUTING CO.	1871999	1	609-49750-259	394.40	394.40	OTHER FOR RESALE
51032	03/28/24	C & L DISTRIBUTING CO.	1872000	1	609-49750-254	537.84	537.84	NA
51032	03/28/24	C & L DISTRIBUTING CO.	1872000	2	609-49750-251	212.50	212.50	LIQUOR
51032	03/28/24	C & L DISTRIBUTING CO.	1872000	3	609-49750-252	6,361.65	6,361.65	BEER
51032	03/28/24	C & L DISTRIBUTING CO.	1872000	4	609-49750-259	44.00-	44.00-	CREDIT OTHER FOR RESALE
51032	03/28/24	C & L DISTRIBUTING CO.	2692000443	1	609-49750-252	25.05-	25.05-	CREDIT BEER
Total 51032:							15,828.89	
51033	03/28/24	DAHLHEIMER DISTRIBUTING C	2140435	1	609-49750-254	22.50	22.50	NA
51033	03/28/24	DAHLHEIMER DISTRIBUTING C	2140435	2	609-49750-253	91.30	91.30	WINE
51033	03/28/24	DAHLHEIMER DISTRIBUTING C	2140435	3	609-49750-252	12,175.25	12,175.25	BEER
51033	03/28/24	DAHLHEIMER DISTRIBUTING C	2140855	1	609-49750-252	47.10-	47.10-	CREDIT BEER
51033	03/28/24	DAHLHEIMER DISTRIBUTING C	2145854	1	609-49750-253	275.97	275.97	WINE
51033	03/28/24	DAHLHEIMER DISTRIBUTING C	2145854	2	609-49750-254	22.50	22.50	NA
51033	03/28/24	DAHLHEIMER DISTRIBUTING C	2145854	3	609-49750-251	585.50	585.50	LIQUOR
51033	03/28/24	DAHLHEIMER DISTRIBUTING C	2145854	4	609-49750-259	3.13-	3.13-	CREDIT OTHER FOR RESALE
51033	03/28/24	DAHLHEIMER DISTRIBUTING C	2145854	5	609-49750-252	9,143.60	9,143.60	BEER

Check Number	Check Issue Date	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description
51033	03/28/24	DAHLHEIMER DISTRIBUTING C	2146257	1	609-49750-251	67.50-	67.50-	CREDIT LIQUOR
51033	03/28/24	DAHLHEIMER DISTRIBUTING C	2146257	2	609-49750-253	25.00-	25.00-	CREDIT WINE
51033	03/28/24	DAHLHEIMER DISTRIBUTING C	2146257	3	609-49750-252	224.15-	224.15-	CREDIT BEER
Total 51033:							21,949.74	
51034	03/28/24	GRANITE CITY JOBBING	378041	1	609-49750-256	491.29	491.29	TOBACCO
51034	03/28/24	GRANITE CITY JOBBING	378041	2	609-49750-259	254.32	254.32	OTHER FOR RESALE
51034	03/28/24	GRANITE CITY JOBBING	378041	3	609-49750-333	10.00	10.00	DELIVERY
51034	03/28/24	GRANITE CITY JOBBING	379183	1	609-49750-256	161.55	161.55	TOBACCO
51034	03/28/24	GRANITE CITY JOBBING	379183	2	609-49750-259	248.56	248.56	OTHER FOR RESALE
51034	03/28/24	GRANITE CITY JOBBING	379183	3	609-49750-333	10.00	10.00	DELIVERY
Total 51034:							1,175.72	
51035	03/28/24	JOHNSON BROTHERS LIQUOR	2501963	1	609-49750-251	1,086.50	1,086.50	LIQUOR
51035	03/28/24	JOHNSON BROTHERS LIQUOR	2501963	2	609-49750-253	732.00	732.00	WINE
51035	03/28/24	JOHNSON BROTHERS LIQUOR	2501963	3	609-49750-333	44.96	44.96	DELIVERY
51035	03/28/24	JOHNSON BROTHERS LIQUOR	2503008	1	609-49750-251	1,200.90	1,200.90	LIQUOR
51035	03/28/24	JOHNSON BROTHERS LIQUOR	2503008	2	609-49750-333	15.36	15.36	DELIVERY
51035	03/28/24	JOHNSON BROTHERS LIQUOR	2503009	1	609-49750-251	353.43	353.43	LIQUOR
51035	03/28/24	JOHNSON BROTHERS LIQUOR	2503009	2	609-49750-253	607.91	607.91	WINE
51035	03/28/24	JOHNSON BROTHERS LIQUOR	2503009	3	609-49750-333	14.56	14.56	DELIVERY
51035	03/28/24	JOHNSON BROTHERS LIQUOR	2507172	1	609-49750-251	1,049.90	1,049.90	LIQUOR
51035	03/28/24	JOHNSON BROTHERS LIQUOR	2507172	2	609-49750-253	608.00	608.00	WINE
51035	03/28/24	JOHNSON BROTHERS LIQUOR	2507172	3	609-49750-254	271.00	271.00	NA
51035	03/28/24	JOHNSON BROTHERS LIQUOR	2507172	4	609-49750-333	48.96	48.96	DELIVERY
51035	03/28/24	JOHNSON BROTHERS LIQUOR	2507173	1	609-49750-251	1,284.38	1,284.38	LIQUOR
51035	03/28/24	JOHNSON BROTHERS LIQUOR	2507173	2	609-49750-333	17.28	17.28	DELIVERY
51035	03/28/24	JOHNSON BROTHERS LIQUOR	288153	1	609-49750-253	167.37-	167.37-	CREDIT WINE
51035	03/28/24	JOHNSON BROTHERS LIQUOR	288154	1	609-49750-253	6.67-	6.67-	CREDIT WINE
51035	03/28/24	JOHNSON BROTHERS LIQUOR	288155	1	609-49750-251	24.75-	24.75-	CREDIT LIQUOR
51035	03/28/24	JOHNSON BROTHERS LIQUOR	289711	1	609-49750-251	17.25-	17.25-	CREDIT LIQUOR
Total 51035:							7,119.10	
51036	03/28/24	M. AMUNDSON LLP	379213	1	609-49750-256	99.60	99.60	TOBACCO
51036	03/28/24	M. AMUNDSON LLP	379213	2	609-49750-259	39.84	39.84	OTHER FOR RESALE
51036	03/28/24	M. AMUNDSON LLP	379213	3	609-49750-217	97.47	97.47	OTHER OPERATING SUPPLIES
51036	03/28/24	M. AMUNDSON LLP	379400	1	609-49750-259	79.20	79.20	OTHER FOR RESALE
51036	03/28/24	M. AMUNDSON LLP	379400	2	609-49750-217	397.47	397.47	OTHER OPERATING SUPPLIES
Total 51036:							713.58	
51037	03/28/24	MID-MN INSPECTIONS LLC	1148	1	101-42400-300	225.00	225.00	CONTRACTED BLDG OFFICIAL FEB BILLING
Total 51037:							225.00	
51038	03/28/24	PAUSTIS WINE COMPANY	231576	1	609-49750-253	1,000.00	1,000.00	WINE
51038	03/28/24	PAUSTIS WINE COMPANY	231576	2	609-49750-333	15.00	15.00	DELIVERY
Total 51038:							1,015.00	
51039	03/28/24	PHILLIPS WINE AND SPIRITS	6753822	1	609-49750-251	687.63	687.63	LIQUOR
51039	03/28/24	PHILLIPS WINE AND SPIRITS	6753822	2	609-49750-333	11.52	11.52	DELIVERY
51039	03/28/24	PHILLIPS WINE AND SPIRITS	6757159	1	609-49750-251	2,335.80	2,335.80	LIQUOR
51039	03/28/24	PHILLIPS WINE AND SPIRITS	6757159	2	609-49750-253	440.00	440.00	WINE
51039	03/28/24	PHILLIPS WINE AND SPIRITS	6757159	3	609-49750-333	50.88	50.88	DELIVERY

Check Number	Check Issue Date	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 51039:							3,525.83	
51040	03/28/24	QUADIENT FINANCING USA, IN	7900044080	1	101-41940-322	500.00	500.00	POSTAGE
Total 51040:							500.00	
51041	03/28/24	SAPSUCKER FARMS	23	1	609-49750-253	98.00	98.00	WINE
Total 51041:							98.00	
51042	03/28/24	SOUTHERN GLAZERS OF MN	2453893	1	609-49750-253	608.40	608.40	WINE
51042	03/28/24	SOUTHERN GLAZERS OF MN	2453893	2	609-49750-251	20.00	20.00	LIQUOR
51042	03/28/24	SOUTHERN GLAZERS OF MN	2453893	3	609-49750-333	14.21	14.21	DELIVERY
51042	03/28/24	SOUTHERN GLAZERS OF MN	2456872	1	609-49750-251	222.31	222.31	LIQUOR
51042	03/28/24	SOUTHERN GLAZERS OF MN	2456872	2	609-49750-333	3.10	3.10	DELIVERY
51042	03/28/24	SOUTHERN GLAZERS OF MN	2456873	1	609-49750-253	261.60	261.60	WINE
51042	03/28/24	SOUTHERN GLAZERS OF MN	2456873	2	609-49750-333	7.75	7.75	DELIVERY
51042	03/28/24	SOUTHERN GLAZERS OF MN	2459575	1	609-49750-251	5,090.36	5,090.36	LIQUOR
51042	03/28/24	SOUTHERN GLAZERS OF MN	2459575	2	609-49750-333	58.90	58.90	DELIVERY
51042	03/28/24	SOUTHERN GLAZERS OF MN	2459576	1	609-49750-253	690.20	690.20	WINE
51042	03/28/24	SOUTHERN GLAZERS OF MN	2459576	2	609-49750-333	18.60	18.60	DELIVERY
Total 51042:							6,995.43	
51043	03/28/24	TACTICAL LLC	000750	1	609-49750-259	240.00	240.00	OTHER FOR RESALE
Total 51043:							240.00	
51044	03/28/24	VERIZON WIRELESS	9958680603	1	609-49750-321	40.01	40.01	DIGITAL SIGN 0868- LIQUOR STORE
51044	03/28/24	VERIZON WIRELESS	9958680603	2	101-43000-321	46.24	46.24	CELL PHONE SVC 4055-PW
Total 51044:							86.25	
51045	03/28/24	VIKING BOTTLING CO.	3392599	1	609-49750-254	157.60	157.60	NA
51045	03/28/24	VIKING BOTTLING CO.	3404282	1	609-49750-254	175.95	175.95	NA
Total 51045:							333.55	
51046	03/28/24	VINOCOPIA	0348048-IN	1	609-49750-259	152.00	152.00	OTHER FOR RESALE
51046	03/28/24	VINOCOPIA	0348048-IN	2	609-49750-251	743.50	743.50	LIQUOR
51046	03/28/24	VINOCOPIA	0348048-IN	3	609-49750-333	10.00	10.00	DELIVERY
Total 51046:							905.50	
51047	03/28/24	VISA	8948031324	1	101-45200-437	52.00	52.00	RESERVATION KEY
51047	03/28/24	VISA	8948031324	3	101-42110-208	195.00	195.00	ALLIED MEDICAL TRNG-PD
51047	03/28/24	VISA	8948031324	4	101-42110-437	128.85	128.85	AED SUPERSTORE-PD
51047	03/28/24	VISA	8948031324	5	101-41410-437	66.62	66.62	PIZZA CENTRAL-ELECTIONS
Total 51047:							442.47	
51048	03/28/24	WATSON COMPANY	140879	1	609-49750-259	69.70	69.70	OTHER FOR RESALE
51048	03/28/24	WATSON COMPANY	140879	2	609-49750-256	657.44	657.44	TOBACCO
51048	03/28/24	WATSON COMPANY	140879	3	609-49750-333	6.00	6.00	DELIVERY
Total 51048:							733.14	

Check Number	Check Issue Date	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description
51049	03/28/24	GRAFF, JACOB & SARA	11-2880-00	1	001-10005	21.00	21.00	CREDIT ON FINAL WATER BILL
Total 51049:							21.00	
51050	03/28/24	HERITAGE HOUSE	11-3790-00	1	001-10005	2,491.85	2,491.85	CREDIT ON FINAL WATER BILL
Total 51050:							2,491.85	
51051	03/28/24	U.S. POSTMASTER	03282024	1	602-49400-322	251.45	251.45	MARCH WATER BILLS-WATER
51051	03/28/24	U.S. POSTMASTER	03282024	2	603-49450-322	251.45	251.45	MARCH WATER BILLS-SEWER
Total 51051:							502.90	
51052	04/12/24	AMAZON CAPITAL SERVICES	1LKC-PFWM	1	101-42110-437	38.49-	38.49-	RETURN SELF CLOSING HINGES-PD
51052	04/12/24	AMAZON CAPITAL SERVICES	1TT7-D9L3-3	1	101-41940-201	133.98	133.98	FILE FOLDERS/CARD STOCK-CITY
51052	04/12/24	AMAZON CAPITAL SERVICES	1TT7-D9L3-3	2	101-41940-217	133.83	133.83	CLEANING SUPPLIES/PAPER PRODUCTS-CITY
51052	04/12/24	AMAZON CAPITAL SERVICES	1TT7-D9L3-3	3	101-41940-437	220.32	220.32	ICE MAKER/BATHROOM SUPPLIES-CITY
51052	04/12/24	AMAZON CAPITAL SERVICES	1TT7-D9L3-3	4	101-42110-309	279.00	279.00	PLAYBACK SOFTWARE-PD
51052	04/12/24	AMAZON CAPITAL SERVICES	1TT7-D9L3-3	5	101-42110-437	106.26	106.26	SELF CLOSING HINGES/MISC-PD
51052	04/12/24	AMAZON CAPITAL SERVICES	1TT7-D9L3-3	6	101-43000-221	25.99	25.99	CARBURETOR FOR CHAINSAW-PW
51052	04/12/24	AMAZON CAPITAL SERVICES	1TT7-D9L3-3	7	101-45200-401	59.97	59.97	SCREEN DOOR CLOSURES-PARKS
51052	04/12/24	AMAZON CAPITAL SERVICES	1TT7-D9L3-3	8	101-45200-437	51.76	51.76	CASTERS-PARKS
51052	04/12/24	AMAZON CAPITAL SERVICES	1TT7-D9L3-3	9	609-49750-201	112.64	112.64	INK CARTRIDGES-LIQUOR
Total 51052:							1,085.26	
51053	04/12/24	AMERICAN LEGAL PUBLISHING	33072	1	101-41110-351	878.00	878.00	ORDINANCE CODE BOOK UPDATE
Total 51053:							878.00	
51054	04/12/24	AMERICAN SOLUTIONS FR BU	INV0729360	1	101-41940-201	374.13	374.13	GENERAL CHECK STOCK
Total 51054:							374.13	
51055	04/12/24	ASPEN MILLS	330292	1	101-42280-434	1,301.15	1,301.15	YEARS OF SERVICE PINS-FIRE
Total 51055:							1,301.15	
51056	04/12/24	AT&T MOBILITY	2873260566	1	101-42280-321	38.23	38.23	FIRE TABLET
51056	04/12/24	AT&T MOBILITY	2873260566	2	101-42110-321	456.99	456.99	POLICE-11 LINES
Total 51056:							495.22	
51057	04/12/24	AT&T MOBILITY	2873260586	1	602-49400-321	158.92	158.92	WATER-4 LINES
51057	04/12/24	AT&T MOBILITY	2873260586	2	101-43000-321	89.50	89.50	PUBLIC WORKS-2 LINES
51057	04/12/24	AT&T MOBILITY	2873260586	3	101-41940-321	85.98	85.98	ADMINISTRATION-2 LINES
Total 51057:							334.40	
51058	04/12/24	AUTO BODY TECHNICIANS	3924	1	101-42110-212	5,294.22	5,294.22	2016 EXPLORER BODY WORK
Total 51058:							5,294.22	
51059	04/12/24	AW RESEARCH LABORATORIE	61736	1	602-49400-310	107.00	107.00	COLIFORM BACTERIA/E.COLI TESTING
51059	04/12/24	AW RESEARCH LABORATORIE	61826	1	603-49450-310	139.90	139.90	SEWER TESTNG
Total 51059:							246.90	

Check Number	Check Issue Date	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description
51060	04/12/24	BERNICKS	10201205	1	609-49750-252	856.10	856.10	BEER
51060	04/12/24	BERNICKS	10201206	1	609-49750-254	66.40	66.40	NA
Total 51060:							922.50	
51061	04/12/24	BIG J'S SERVICE STATION	001418	1	101-43000-212	1,041.87	1,041.87	GAS-PW
51061	04/12/24	BIG J'S SERVICE STATION	001418	2	101-42280-212	1,182.41	1,182.41	GAS-FIRE
51061	04/12/24	BIG J'S SERVICE STATION	001418	3	602-49400-212	399.53	399.53	GAS-WATER
51061	04/12/24	BIG J'S SERVICE STATION	001418	4	603-49450-212	430.27	430.27	GAS-SEWER
51061	04/12/24	BIG J'S SERVICE STATION	001418	5	101-45200-212	50.82	50.82	GAS-PARKS
Total 51061:							3,104.90	
51062	04/12/24	BOLTON & MENK INC	0333245	1	101-49810-310	15,624.00	15,624.00	AIRPORT PARKING LOT & ENTRANCE RD PAV
Total 51062:							15,624.00	
51063	04/12/24	BREAKTHRU BEVERAGE MN	115009561	1	609-49750-254	24.00	24.00	NA
51063	04/12/24	BREAKTHRU BEVERAGE MN	115009561	2	609-49750-251	3,799.12	3,799.12	LIQUOR
51063	04/12/24	BREAKTHRU BEVERAGE MN	115009561	3	609-49750-333	97.45	97.45	DELIVERY
51063	04/12/24	BREAKTHRU BEVERAGE MN	115009561	4	609-49750-253	1,830.00	1,830.00	WINE
51063	04/12/24	BREAKTHRU BEVERAGE MN	115142304	1	609-49750-252	570.00	570.00	BEER
51063	04/12/24	BREAKTHRU BEVERAGE MN	115144048	1	609-49750-251	425.00	425.00	LIQUOR
51063	04/12/24	BREAKTHRU BEVERAGE MN	115144048	2	609-49750-253	576.00	576.00	WINE
51063	04/12/24	BREAKTHRU BEVERAGE MN	115144048	3	609-49750-333	24.05	24.05	DELIVERY
51063	04/12/24	BREAKTHRU BEVERAGE MN	412020774	1	609-49750-254	133.53-	133.53-	CREDIT NA
51063	04/12/24	BREAKTHRU BEVERAGE MN	412020774	2	609-49750-251	697.01-	697.01-	CREDIT LIQUOR
51063	04/12/24	BREAKTHRU BEVERAGE MN	412020774	3	609-49750-259	190.72-	190.72-	CREDIT OTHER FOR RESALE
51063	04/12/24	BREAKTHRU BEVERAGE MN	412020774	4	609-49750-253	578.74-	578.74-	CREDIT WINE
51063	04/12/24	BREAKTHRU BEVERAGE MN	412020774	5	609-49750-333	46.25-	46.25-	CREDIT DELIVERY
Total 51063:							5,699.37	
51064	04/12/24	BRIAN JOHNSON	6874	1	101-42110-310	300.00	300.00	TOW FOR ICR #24-0707
Total 51064:							300.00	
51065	04/12/24	BROTHERS FIRE & SECURITY	W31834	1	101-43000-310	270.00	270.00	FIRE EXTINGUISHER INSP - PW
51065	04/12/24	BROTHERS FIRE & SECURITY	W31835	1	101-43000-401	253.00	253.00	FIRE EXTINGUISHERS- PW
51065	04/12/24	BROTHERS FIRE & SECURITY	W31837	1	101-49810-310	40.75	40.75	FIRE EXTINGUISHER INSP - AIRPORT
51065	04/12/24	BROTHERS FIRE & SECURITY	W31838	1	101-41940-310	46.00	46.00	FIRE EXTINGUISHER INSP - CITY HALL
51065	04/12/24	BROTHERS FIRE & SECURITY	W31840	1	101-42280-310	103.75	103.75	FIRE EXTINGUISHER INSP - FIRE
51065	04/12/24	BROTHERS FIRE & SECURITY	W31841	1	101-42280-580	606.00	606.00	FIRE EXTINGUISHERS - FIRE
51065	04/12/24	BROTHERS FIRE & SECURITY	W31843	1	101-45500-310	51.25	51.25	FIRE EXTINGUISHER INSP - LIBRARY
51065	04/12/24	BROTHERS FIRE & SECURITY	W31846	1	208-45600-310	46.00	46.00	FIRE EXTINGUISHER INSP - MUSEUM
51065	04/12/24	BROTHERS FIRE & SECURITY	W31847	1	101-49010-310	30.25	30.25	FIRE EXTINGUISHER INSP - SR. CENTER
51065	04/12/24	BROTHERS FIRE & SECURITY	W31849	1	602-49400-310	40.75	40.75	FIRE EXTINGUISHER INSP - WATER PLANT
51065	04/12/24	BROTHERS FIRE & SECURITY	W31850	1	609-49750-310	40.75	40.75	FIRE EXTINGUISHER INSP - LIQUOR
51065	04/12/24	BROTHERS FIRE & SECURITY	W31851	1	609-49750-580	137.44	137.44	FIRE EXTINGUISHER - LIQUOR
Total 51065:							1,665.94	
51066	04/12/24	C & L DISTRIBUTING CO.	1875410	1	609-49750-252	185.55	185.55	BEER
51066	04/12/24	C & L DISTRIBUTING CO.	1875489	1	609-49750-259	345.00	345.00	OTHER FOR RESALE
51066	04/12/24	C & L DISTRIBUTING CO.	1875490	1	609-49750-254	60.00	60.00	NA
51066	04/12/24	C & L DISTRIBUTING CO.	1875490	2	609-49750-259	15.99-	15.99-	CREDIT OTHER FOR RESALE
51066	04/12/24	C & L DISTRIBUTING CO.	1875490	3	609-49750-252	3,734.44	3,734.44	BEER
51066	04/12/24	C & L DISTRIBUTING CO.	1879003	1	609-49750-251	220.80	220.80	LIQUOR

Check Number	Check Issue Date	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description
51066	04/12/24	C & L DISTRIBUTING CO.	1879003	2	609-49750-254	82.50	82.50	NA
51066	04/12/24	C & L DISTRIBUTING CO.	1879003	3	609-49750-252	15,187.15	15,187.15	BEER
51066	04/12/24	C & L DISTRIBUTING CO.	1879027	1	609-49750-254	21.60	21.60	NA
51066	04/12/24	C & L DISTRIBUTING CO.	2692000463	1	609-49750-252	96.50	96.50	BEER
51066	04/12/24	C & L DISTRIBUTING CO.	2692000469	1	609-49750-252	23.86-	23.86-	CREDIT BEER
Total 51066:							19,893.69	
51067	04/12/24	CARLOS CREEK WINERY	50096	1	609-49750-253	750.00	750.00	WINE
Total 51067:							750.00	
51068	04/12/24	CATALIS PW & CITIZEN ENGAG	INV3083153	1	101-41940-309	135.00	135.00	3 YEAR DOMAIN RENEWAL CITYOFMILACA.ORG
Total 51068:							135.00	
51069	04/12/24	CHAPMANS AUTO REPAIR LLC	10876	1	101-42280-212	262.12	262.12	1989 DODGE FIRE TRUCK REPAIR
Total 51069:							262.12	
51070	04/12/24	CINTAS	4185258602	1	101-43000-434	101.30	101.30	UNIFORMS-PW
51070	04/12/24	CINTAS	4185258725	1	609-49750-310	105.46	105.46	RUGS - LIQUOR STORE
51070	04/12/24	CINTAS	4185980728	1	101-43000-434	101.30	101.30	UNIFORMS-PW
51070	04/12/24	CINTAS	4185980772	1	101-45200-310	54.54	54.54	RUGS-GCC
51070	04/12/24	CINTAS	4185980989	1	101-41940-310	18.97	18.97	RUGS-CITY HALL
51070	04/12/24	CINTAS	4185981053	1	101-45500-310	45.06	45.06	RUGS-LIBRARY
51070	04/12/24	CINTAS	4186704274	1	101-43000-434	109.56	109.56	UNIFORMS-PW
51070	04/12/24	CINTAS	4186704286	1	609-49750-310	87.74	87.74	RUGS - LIQUOR STORE
51070	04/12/24	CINTAS	4187425968	1	101-43000-434	101.30	101.30	UNIFORMS-PW
51070	04/12/24	CINTAS	4187425985	1	101-45200-310	54.54	54.54	RUGS-GCC
51070	04/12/24	CINTAS	4187426179	1	101-45500-310	45.06	45.06	RUGS-LIBRARY
51070	04/12/24	CINTAS	4187426223	1	101-41940-310	40.10	40.10	RUGS-CITY HALL
Total 51070:							864.93	
51071	04/12/24	CRYSTAL SPRINGS ICE	503344	1	609-49750-259	77.03	77.03	OTHER FOR RESALE - ICE
51071	04/12/24	CRYSTAL SPRINGS ICE	503344	2	609-49750-333	4.00	4.00	DELIVERY
Total 51071:							81.03	
51072	04/12/24	DAHLHEIMER DISTRIBUTING C	2150989	1	609-49750-253	816.00	816.00	WINE
51072	04/12/24	DAHLHEIMER DISTRIBUTING C	2150989	2	609-49750-259	324.00	324.00	OTHER FOR RESALE
51072	04/12/24	DAHLHEIMER DISTRIBUTING C	2150989	3	609-49750-254	22.50	22.50	NA
51072	04/12/24	DAHLHEIMER DISTRIBUTING C	2150989	4	609-49750-252	10,266.87	10,266.87	BEER
Total 51072:							11,429.37	
51073	04/12/24	Damien F. Toven & Associates, LL	1373	1	101-41610-304	4,165.00	4,165.00	CRIMINAL RETAINER
51073	04/12/24	Damien F. Toven & Associates, LL	1376	1	101-41610-304	1,075.00	1,075.00	CIVIL RETAINER
Total 51073:							5,240.00	
51074	04/12/24	E.C.M. PUBLISHERS, INC.	989302	1	101-41110-351	173.20	173.20	POLICE AD
51074	04/12/24	E.C.M. PUBLISHERS, INC.	990922	1	501-43100-405	201.25	201.25	RELEASE OF FUNDS AND WETLAND NOTICE
51074	04/12/24	E.C.M. PUBLISHERS, INC.	991976	1	101-41110-351	158.93	158.93	BID NOTICE FOR AIRPORT ENTRANCE & PARKING
51074	04/12/24	E.C.M. PUBLISHERS, INC.	991977	1	101-41110-351	56.35	56.35	ORD. #521

Check Number	Check Issue Date	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 51074:							589.73	
51075	04/12/24	FASTSIGNS	282-98760	1	101-42110-240	116.67	116.67	RADAR TRAILER DECALS-PD
Total 51075:							116.67	
51076	04/12/24	FES, INC	21095	1	101-42280-434	1,172.80	1,172.80	BOOTS-FIRE
51076	04/12/24	FES, INC	21101	1	101-42280-580	938.13	938.13	FIRE PUMP AND REPAIR KIT-FIRE
51076	04/12/24	FES, INC	21102	1	101-42280-240	327.19	327.19	FLASHLIGHTS-FIRE
Total 51076:							2,438.12	
51077	04/12/24	FRONTIER	011993-2-04	1	609-49750-321	182.79	182.79	PHONE SVC-LIQUOR STORE
51077	04/12/24	FRONTIER	032802-2-04	1	101-42280-321	53.39	53.39	PHONE SVC-FIRE (3465)
51077	04/12/24	FRONTIER	072480-2-04	1	602-49400-321	160.33	160.33	PHONE SVC-WATER (6134)
51077	04/12/24	FRONTIER	082197-2-04	1	602-49400-321	1.80	1.80	PHONE SVC-WATER (0121)
51077	04/12/24	FRONTIER	082488-2-04	1	101-49810-321	252.08	252.08	PHONE SVC-AIRPORT (2648)
Total 51077:							650.39	
51078	04/12/24	GOPHER STATE ONE CALL	4030595	1	602-49400-310	28.35	28.35	MARCH LOCATES
Total 51078:							28.35	
51079	04/12/24	GRANITE CITY JOBBING	380304	1	609-49750-256	356.65	356.65	TOBACCO
51079	04/12/24	GRANITE CITY JOBBING	380304	2	609-49750-259	277.11	277.11	OTHER FOR RESALE
51079	04/12/24	GRANITE CITY JOBBING	380304	3	609-49750-333	10.00	10.00	DELIVERY
51079	04/12/24	GRANITE CITY JOBBING	381420	1	609-49750-259	106.10	106.10	OTHER FOR RESALE
51079	04/12/24	GRANITE CITY JOBBING	381420	2	609-49750-256	397.81	397.81	TOBACCO
51079	04/12/24	GRANITE CITY JOBBING	381420	3	609-49750-217	21.40	21.40	OTHER OPERATING SUPPLIES
51079	04/12/24	GRANITE CITY JOBBING	381420	4	609-49750-333	10.00	10.00	DELIVERY
51079	04/12/24	GRANITE CITY JOBBING	CREDIT 202	1	609-49750-259	2.65-	2.65-	CREDIT OTHER FOR RESALE
Total 51079:							1,176.42	
51080	04/12/24	GRANITE ELECTRONICS	2236192	1	101-42280-240	1,937.00	1,937.00	PAGERS-FIRE
Total 51080:							1,937.00	
51081	04/12/24	HAWKINS, INC.	6708329	1	602-49400-216	2,705.01	2,705.01	CHEMICALS
51081	04/12/24	HAWKINS, INC.	6708595	1	602-49400-216	20.00	20.00	CHEMICALS
Total 51081:							2,725.01	
51082	04/12/24	HEIJEU	081024	1	215-49000-310	1,349.00	1,349.00	KIDS EVENT
Total 51082:							1,349.00	
51083	04/12/24	HY-TECH AUTOMOTIVE	55500	1	101-42110-212	58.84	58.84	2016 FORD INTERCEPTOR OIL CHANGE
Total 51083:							58.84	
51084	04/12/24	ISAACSON, JACOB	031424	1	101-42110-208	20.10	20.10	MILEAGE REIMB. FOR COURT-ISAACSON
Total 51084:							20.10	
51085	04/12/24	JIMS MILLE LACS DISPOSAL IN	211948-0401	1	101-42280-384	25.00	25.00	GARBAGE-FIRE

Check Number	Check Issue Date	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description
51085	04/12/24	JIMS MILLE LACS DISPOSAL IN	211948-0401	2	101-41940-310	102.59	102.59	GARBAGE-CITY
51085	04/12/24	JIMS MILLE LACS DISPOSAL IN	211948-0401	3	101-45200-384	57.71	57.71	GARBAGE-PARKS
51085	04/12/24	JIMS MILLE LACS DISPOSAL IN	212276-0401	1	101-45200-384	123.30	123.30	GARBAGE-PARKS
51085	04/12/24	JIMS MILLE LACS DISPOSAL IN	219225-0401	1	609-49750-384	86.58	86.58	GARBAGE - LIQUOR
51085	04/12/24	JIMS MILLE LACS DISPOSAL IN	3249517-040	1	101-45200-415	148.39	148.39	CHANGING SHELTER
Total 51085:							543.57	
51086	04/12/24	JOHNSON BROTHERS LIQUOR	2510602	1	609-49750-253	39.86	39.86	WINE
51086	04/12/24	JOHNSON BROTHERS LIQUOR	2510602	2	609-49750-251	1,311.96	1,311.96	LIQUOR
51086	04/12/24	JOHNSON BROTHERS LIQUOR	2510602	3	609-49750-333	15.84	15.84	DELIVERY
51086	04/12/24	JOHNSON BROTHERS LIQUOR	2511939	1	609-49750-253	143.00	143.00	WINE
51086	04/12/24	JOHNSON BROTHERS LIQUOR	2511939	2	609-49750-251	85.00	85.00	LIQUOR
51086	04/12/24	JOHNSON BROTHERS LIQUOR	2511939	3	609-49750-333	5.92	5.92	DELIVERY
51086	04/12/24	JOHNSON BROTHERS LIQUOR	2511940	1	609-49750-251	1,619.58	1,619.58	LIQUOR
51086	04/12/24	JOHNSON BROTHERS LIQUOR	2511940	2	609-49750-333	17.28	17.28	DELIVERY
51086	04/12/24	JOHNSON BROTHERS LIQUOR	290937	1	609-49750-251	38.07-	38.07-	CREDIT LIQUOR
Total 51086:							3,200.37	
51087	04/12/24	KOCHS HARDWARE HANK	033124	1	101-41410-437	10.99	10.99	COMMAND HOOKS-ELECTIONS
51087	04/12/24	KOCHS HARDWARE HANK	033124	2	101-41940-437	24.99	24.99	TAPE/HOOVER BELT/RETURN-CITY
51087	04/12/24	KOCHS HARDWARE HANK	033124	3	101-42110-437	3.98	3.98	KEY-PD
51087	04/12/24	KOCHS HARDWARE HANK	033124	4	101-42280-217	45.95	45.95	FUSES/PENS-FIRE
51087	04/12/24	KOCHS HARDWARE HANK	033124	5	101-42280-437	28.97	28.97	USB CHARGER/CABLE-FIRE
51087	04/12/24	KOCHS HARDWARE HANK	033124	6	101-43000-217	16.97	16.97	BLEACH/MISC-PW
51087	04/12/24	KOCHS HARDWARE HANK	033124	7	602-49400-322	13.82	13.82	POSTAGE-WATER
51087	04/12/24	KOCHS HARDWARE HANK	033124	8	609-49750-401	15.02	15.02	PHOTO BATTERY-LIQUOR
Total 51087:							160.69	
51088	04/12/24	L.E.L.S.	238-0424	1	101-21710	352.50	352.50	APRIL UNION DUES - PD
Total 51088:							352.50	
51089	04/12/24	LEAGUE OF MINNESOTA CITIE	401728	1	101-43000-208	2,227.50	2,227.50	MMUA REGIONAL SAFETY GROUP TRAINING
Total 51089:							2,227.50	
51090	04/12/24	M. AMUNDSON LLP	380004	1	609-49750-256	1,049.15	1,049.15	TOBACCO
51090	04/12/24	M. AMUNDSON LLP	380004	2	609-49750-259	240.80	240.80	OTHER FOR RESALE
Total 51090:							1,289.95	
51091	04/12/24	MED-COMPASS, INC.	45147	1	101-42280-305	2,780.00	2,780.00	23 SCBA EXAMS/23 FIT TESTS-FIRE
Total 51091:							2,780.00	
51092	04/12/24	MEYERS MILACA PARTS CITY	033024	1	101-43000-221	6.40	6.40	PARTS-PW
Total 51092:							6.40	
51093	04/12/24	MILACA AREA TOURISM BUREA	FEB RECEIP	1	101-31410	278.50	278.50	LODGING TAX-MARCH
Total 51093:							278.50	
51094	04/12/24	MILACA AUTO VALUE	1302823-032	1	101-42280-221	423.94	423.94	BATTERY-FIRE
51094	04/12/24	MILACA AUTO VALUE	1302823-032	2	101-43000-215	28.99	28.99	WORK LAMP-PW

Check Number	Check Issue Date	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 51094:							452.93	
51095	04/12/24	MILACA UNCLAIMED FREIGHT	031424	1	101-45200-437	20.28	20.28	MISC-PARKS
Total 51095:							20.28	
51096	04/12/24	MILLE LACS CO. AUDITOR	04152024	1	101-49200-450	5.32	5.32	DITCH FEES
Total 51096:							5.32	
51097	04/12/24	MILLE LACS CO. SHERIFF	12152	1	101-42110-309	17,869.00	17,869.00	PRO PHOENIX PURCHASE SHARE-PD
Total 51097:							17,869.00	
51098	04/12/24	MILLE LACS COUNTY DAC	41166	1	101-41940-310	456.65	456.65	CLEANING SVCS - CITY
51098	04/12/24	MILLE LACS COUNTY DAC	41166	2	101-45500-310	278.72	278.72	CLEANING SVCS - LIBRARY
51098	04/12/24	MILLE LACS COUNTY DAC	41166	3	101-45200-310	154.95	154.95	CLEANING SVCS - GCC
51098	04/12/24	MILLE LACS COUNTY DAC	41166	4	101-42280-310	55.68	55.68	CLEANING SVCS - FIRE
Total 51098:							946.00	
51099	04/12/24	MILLER TRUCKING	7013	1	609-49750-333	98.95	98.95	DELIVERY
Total 51099:							98.95	
51100	04/12/24	MINUTEMAN PRESS	35934	1	101-41410-217	110.00	110.00	2 SIDED SIGNS-ELECTIONS
Total 51100:							110.00	
51101	04/12/24	MN COMPUTER SYSTEMS INC	395388	1	101-41940-310	42.74	42.74	COPIER CONTRACT-CITY
Total 51101:							42.74	
51102	04/12/24	MN PEIP	1385384	1	101-21706	28,987.90	28,987.90	MEDICAL INS-MAY COVERAGE
Total 51102:							28,987.90	
51103	04/12/24	MN POLLUTION CONTROL AGE	9900070087	1	603-49450-208	780.00	780.00	STABILIZATION POND TRAINING-KIRKEBY/ROE
Total 51103:							780.00	
51104	04/12/24	MOTOROLA	1411073637	1	101-42110-309	195.00	195.00	LICENSE FOR NEW SQUAD CAMERA-PD
51104	04/12/24	MOTOROLA	8230450271	1	101-42110-309	1,365.00	1,365.00	SQUAD & BWC LICENSE & SUPPORT-PD
51104	04/12/24	MOTOROLA	8281845147	1	101-42110-240	6,403.00	6,403.00	NEW SQUAD CAMERA-PD
Total 51104:							7,963.00	
51105	04/12/24	NAPA CENTRAL MN	14381-03312	1	101-43000-221	76.12	76.12	PARTS-PW
Total 51105:							76.12	
51106	04/12/24	NELSON SANITATION & RENTA	INV/2024/23	1	603-49450-310	1,120.00	1,120.00	VACTOR JETTING-3RD AVE NW & 8TH ST NW
Total 51106:							1,120.00	
51107	04/12/24	OFFICE OF THE SECRETARY O	040824	1	101-41940-437	120.00	120.00	NOTARY-NIEDZIELSKI

Check Number	Check Issue Date	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 51107:							120.00	
51108	04/12/24	OLDENBURG, JOHN	040124	1	101-43000-221	75.00	75.00	2ND QTR CELL PHONE REIMB
Total 51108:							75.00	
51109	04/12/24	PAUSTIS WINE COMPANY	232766	1	609-49750-253	736.00	736.00	WINE
51109	04/12/24	PAUSTIS WINE COMPANY	232766	2	609-49750-333	12.00	12.00	DELIVERY
Total 51109:							748.00	
51110	04/12/24	PELARSKI, ZACH	040124	1	101-43000-321	75.00	75.00	2ND QUARTER CELL PHONE REIMB
51110	04/12/24	PELARSKI, ZACH	041024	1	603-49450-208	55.00	55.00	WASTEWATER CLASS D EXAM REIMB
Total 51110:							130.00	
51111	04/12/24	PFAFF, TAMMY	031924	1	101-41310-208	38.86	38.86	MILEAGE/TRAINING
51111	04/12/24	PFAFF, TAMMY	040124	1	101-41310-321	150.00	150.00	2ND QTR CELL PHONE REIMB
Total 51111:							188.86	
51112	04/12/24	PHILLIPS WINE AND SPIRITS	6759891	1	609-49750-253	44.00	44.00	WINE
51112	04/12/24	PHILLIPS WINE AND SPIRITS	6759891	2	609-49750-251	2,652.50	2,652.50	LIQUOR
51112	04/12/24	PHILLIPS WINE AND SPIRITS	6759891	3	609-49750-333	72.96	72.96	DELIVERY
51112	04/12/24	PHILLIPS WINE AND SPIRITS	6760720	1	609-49750-253	396.00	396.00	WINE
51112	04/12/24	PHILLIPS WINE AND SPIRITS	6760720	2	609-49750-333	24.96	24.96	DELIVERY
Total 51112:							3,190.42	
51113	04/12/24	QUADIENT LEASING USA, INC.	Q1255899	1	101-41940-240	425.97	425.97	FOLDER/INSERTER 3 MTH LEASE
51113	04/12/24	QUADIENT LEASING USA, INC.	Q1262748	1	101-41940-240	280.47	280.47	POSTAGE MACHINE 3 MTH LEASE
Total 51113:							706.44	
51114	04/12/24	QUILL CORPORATION	37829965	1	609-49750-201	39.92	39.92	TAPE-LIQUOR
51114	04/12/24	QUILL CORPORATION	37975717	1	101-42400-201	91.23	91.23	COPIER PAPER-BUILDING
51114	04/12/24	QUILL CORPORATION	37975717	2	101-41940-201	91.22	91.22	COPIER PAPER-CITY
Total 51114:							222.37	
51115	04/12/24	ROELOFS, TROY	040124	1	101-43000-321	75.00	75.00	2ND QTR CELL PHONE REIMB
Total 51115:							75.00	
51116	04/12/24	SENTRY SYSTEMS, INC.	793185	1	609-49750-401	161.81	161.81	DOOR SENSOR REPAIR-LIQUOR
Total 51116:							161.81	
51117	04/12/24	SOUTHERN GLAZERS OF MN	2462244	1	609-49750-251	125.95	125.95	LIQUOR
51117	04/12/24	SOUTHERN GLAZERS OF MN	2462244	2	609-49750-333	1.55	1.55	DELIVERY
51117	04/12/24	SOUTHERN GLAZERS OF MN	2462245	1	609-49750-253	395.60	395.60	WINE
51117	04/12/24	SOUTHERN GLAZERS OF MN	2462245	2	609-49750-333	10.85	10.85	DELIVERY
51117	04/12/24	SOUTHERN GLAZERS OF MN	2464927	1	609-49750-251	1,669.14	1,669.14	LIQUOR
51117	04/12/24	SOUTHERN GLAZERS OF MN	2464927	2	609-49750-333	34.10	34.10	DELIVERY
51117	04/12/24	SOUTHERN GLAZERS OF MN	2464928	1	609-49750-253	715.90	715.90	WINE
51117	04/12/24	SOUTHERN GLAZERS OF MN	2464928	2	609-49750-333	18.86	18.86	DELIVERY
51117	04/12/24	SOUTHERN GLAZERS OF MN	5109677	1	609-49750-251	88.00	88.00	LIQUOR

Check Number	Check Issue Date	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description
51117	04/12/24	SOUTHERN GLAZERS OF MN	5109677	2	609-49750-333	2.07	2.07	DELIVERY
Total 51117:							3,062.02	
51118	04/12/24	STANTEC	2208797	1	101-41940-310	106.50	106.50	HWY 23 PROJECT MEETING
51118	04/12/24	STANTEC	2208797	2	101-41940-310	53.25	53.25	MEAT MARKET SEWER DISCUSSION
51118	04/12/24	STANTEC	2208797	3	101-41940-310	213.00	213.00	HOLIDAY/CIRCKLE K MEETING
51118	04/12/24	STANTEC	2208799	1	200-46500-530	445.00	445.00	ACCESS ROAD AT LIQUOR STORE
51118	04/12/24	STANTEC	2208800	1	101-43000-303	3,571.00	3,571.00	2024 STREET PROJECT
Total 51118:							4,388.75	
51119	04/12/24	STANTEC	2208798	1	501-43100-303	17,690.09	17,690.09	AIRPORT ROAD GRANT
Total 51119:							17,690.09	
51120	04/12/24	STAR PUBLICATIONS	221130	1	609-49750-343	190.00	190.00	ADVERTISING
Total 51120:							190.00	
51121	04/12/24	SYLVA CORPORATION	80809	1	101-45200-225	637.20	637.20	PLAYGROUND SAFETY SURFACING
51121	04/12/24	SYLVA CORPORATION	80810	1	101-45200-225	637.20	637.20	PLAYGROUND SAFETY SURFACING
51121	04/12/24	SYLVA CORPORATION	80811	1	101-45200-225	637.20	637.20	PLAYGROUND SAFETY SURFACING
51121	04/12/24	SYLVA CORPORATION	80812	1	101-45200-225	637.20	637.20	PLAYGROUND SAFETY SURFACING
51121	04/12/24	SYLVA CORPORATION	80813	1	101-45200-225	637.20	637.20	PLAYGROUND SAFETY SURFACING
51121	04/12/24	SYLVA CORPORATION	80814	1	101-45200-225	637.20	637.20	PLAYGROUND SAFETY SURFACING
51121	04/12/24	SYLVA CORPORATION	80815	1	101-45200-225	637.20	637.20	PLAYGROUND SAFETY SURFACING
51121	04/12/24	SYLVA CORPORATION	80816	1	101-45200-225	637.20	637.20	PLAYGROUND SAFETY SURFACING
Total 51121:							5,097.60	
51122	04/12/24	TEALS MARKET	3141018-032	1	101-41410-437	30.32	30.32	ELECTION SUPPLIES
51122	04/12/24	TEALS MARKET	3141018-032	2	101-41940-437	15.12	15.12	BREAKROOM SUPPLIES
51122	04/12/24	TEALS MARKET	3141018-032	3	101-41940-437	12.59	12.59	MISC-CITY HALL
Total 51122:							58.03	
51123	04/12/24	THEIN WELL	8863	1	602-49400-310	430.00	430.00	ANNUAL WELL INSPECTION
Total 51123:							430.00	
51124	04/12/24	UNION TIMES	UNT-171344-	1	101-42110-310	78.60	78.60	SUBSCRIPTION-POLICE
Total 51124:							78.60	
51125	04/12/24	USA BLUEBOOK	INV0030331	1	602-49400-221	376.22	376.22	DISPOSABLE PIPET/PIPET PUMP/CHART PAPER
51125	04/12/24	USA BLUEBOOK	INV0030779	1	602-49400-216	504.80	504.80	KOPKIT-WATER
51125	04/12/24	USA BLUEBOOK	INV0031212	1	603-49450-221	287.90	287.90	DEEP BASE FOR MODULAR-SEWER
Total 51125:							1,168.92	
51126	04/12/24	VINOCOPIA	0348704-IN	1	609-49750-253	1,683.02	1,683.02	WINE
51126	04/12/24	VINOCOPIA	0348704-IN	2	609-49750-333	22.50	22.50	DELIVERY
Total 51126:							1,705.52	
51127	04/12/24	WATSON COMPANY	140990	1	609-49750-259	188.25	188.25	OTHER FOR RESALE
51127	04/12/24	WATSON COMPANY	140990	2	609-49750-256	906.84	906.84	TOBACCO

Check Number	Check Issue Date	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description
51127	04/12/24	WATSON COMPANY	140990	3	609-49750-333	6.00	6.00	DELIVERY
Total 51127:							1,101.09	
51128	04/12/24	WEX BANK	96317754	1	101-42110-212	998.90	998.90	GAS - POLICE
Total 51128:							998.90	
51129	04/12/24	WEYER ELECTRIC LLC	2202	1	101-42280-401	325.00	325.00	REPLACE EXISTING LIGHTS WITH LED-FIRE
Total 51129:							325.00	
51130	04/12/24	WINE MERCHANTS	7467152	1	609-49750-253	1,024.00	1,024.00	WINE
51130	04/12/24	WINE MERCHANTS	7467152	2	609-49750-333	17.28	17.28	DELIVERY
Total 51130:							1,041.28	
51131	04/12/24	WUBBEN, MARK	040124	1	101-43000-321	75.00	75.00	2ND QTR CELL PHONE REIMB
Total 51131:							75.00	
51132	04/12/24	YOST, EDWARD	INV183	1	101-41940-309	125.00	125.00	IT SERVICES-CITY
51132	04/12/24	YOST, EDWARD	INV183	2	101-42280-309	125.00	125.00	IT SERVICES-FIRE
51132	04/12/24	YOST, EDWARD	INV183	3	101-43000-309	125.00	125.00	IT SERVICES-PW
51132	04/12/24	YOST, EDWARD	INV183	4	602-49400-309	62.50	62.50	IT SERVICES-WATER
51132	04/12/24	YOST, EDWARD	INV183	5	603-49450-309	62.50	62.50	IT SERVICES-SEWER
51132	04/12/24	YOST, EDWARD	INV183	6	101-42110-310	125.00	125.00	IT SERVICES-PD
Total 51132:							625.00	
821507	04/10/24	BENTON COMMUNICATIONS	0238009623-	1	101-42280-321	100.12	100.12	PHONE SERVICE 3465- FIRE
Total 821507:							100.12	
821508	04/10/24	BENTON COMMUNICATIONS	0238009658-	1	101-41940-321	112.58	112.58	PHONE SERVICE 1099- CITY HALL
821508	04/10/24	BENTON COMMUNICATIONS	0238009658-	2	101-45500-321	45.52	45.52	PHONE SERVICE - LIBRARY
821508	04/10/24	BENTON COMMUNICATIONS	0238009658-	3	101-45200-321	45.51	45.51	PHONE SERVICE - PARKS
821508	04/10/24	BENTON COMMUNICATIONS	0238009658-	4	101-43000-321	91.03	91.03	PHONE SERVICE - PW
821508	04/10/24	BENTON COMMUNICATIONS	0238009658-	5	101-42110-321	61.74	61.74	PHONE SERVICE 3069- POLICE
821508	04/10/24	BENTON COMMUNICATIONS	0238009658-	6	101-42110-321	43.06	43.06	PHONE SERVICE 5325- POLICE
821508	04/10/24	BENTON COMMUNICATIONS	0238009658-	7	101-42110-321	80.66	80.66	PHONE SERVICE 6166- POLICE
821508	04/10/24	BENTON COMMUNICATIONS	0238009658-	8	101-41940-321	118.07	118.07	PHONE SERVICE 3141 - CITY HALL
821508	04/10/24	BENTON COMMUNICATIONS	0238009658-	9	101-41940-321	7.16	7.16	PHONE SERVICE 3142 - CITY HALL
821508	04/10/24	BENTON COMMUNICATIONS	0238009658-	10	101-43000-321	75.63	75.63	PHONE SERVICE 5216 - PW
821508	04/10/24	BENTON COMMUNICATIONS	0238009658-	11	619-49900-321	76.64	76.64	PHONE SERVICE 3143 - DEP REG
821508	04/10/24	BENTON COMMUNICATIONS	0238009658-	12	619-49900-321	7.16	7.16	PHONE SERVICE 3449 - DEP REG
Total 821508:							764.76	
821509	04/10/24	CENTERPOINT ENERGY	5826769-1-0	1	609-49750-381	486.37	486.37	LIQUOR STORE
Total 821509:							486.37	
821510	04/10/24	CENTERPOINT ENERGY	8000014099-	1	101-42280-381	205.68	205.68	FIRE HALL
821510	04/10/24	CENTERPOINT ENERGY	8000014099-	2	208-45600-381	276.56	276.56	HISTORICAL SOCIETY
821510	04/10/24	CENTERPOINT ENERGY	8000014099-	3	101-43000-381	1,061.21	1,061.21	PUBLIC WORKS
821510	04/10/24	CENTERPOINT ENERGY	8000014099-	4	101-49010-381	172.98	172.98	SENIOR CENTER
821510	04/10/24	CENTERPOINT ENERGY	8000014099-	5	101-41940-381	303.34	303.34	CITY HALL

Check Number	Check Issue Date	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description
821510	04/10/24	CENTERPOINT ENERGY	8000014099-	6	602-49400-381	431.48	431.48	WATER PLANT
821510	04/10/24	CENTERPOINT ENERGY	8000014099-	7	101-45500-381	455.34	455.34	LIBRARY
821510	04/10/24	CENTERPOINT ENERGY	8000014099-	8	101-45200-381	146.88	146.88	GORECKI BLDG
Total 821510:							3,053.47	
821511	04/10/24	CITY HIVE INC	660AC5B6B8	1	609-49750-310	99.00	99.00	LIQUOR WEBSITE-MARCH
Total 821511:							99.00	
821512	04/10/24	DELTA DENTAL OF MN	CNS0001501	1	101-21712	1,949.71	1,949.71	DENTAL INS
Total 821512:							1,949.71	
821513	04/10/24	EAST CENTRAL ENERGY	832400-0424	1	101-43000-381	456.43	456.43	PUBLIC WORKS
821513	04/10/24	EAST CENTRAL ENERGY	832400-0424	2	101-49010-381	126.95	126.95	SENIOR CENTER
821513	04/10/24	EAST CENTRAL ENERGY	832400-0424	3	101-49810-381	368.10	368.10	AIRPORT
821513	04/10/24	EAST CENTRAL ENERGY	832400-0424	4	101-45200-381	203.31	203.31	PARKS
821513	04/10/24	EAST CENTRAL ENERGY	832400-0424	5	101-43000-380	3,080.32	3,080.32	STREET LIGHTS
821513	04/10/24	EAST CENTRAL ENERGY	832400-0424	6	101-42110-437	136.51	136.51	PUBLIC SAFETY
821513	04/10/24	EAST CENTRAL ENERGY	832400-0424	7	208-45600-381	185.16	185.16	HISTORICAL SOCIETY
821513	04/10/24	EAST CENTRAL ENERGY	832400-0424	8	101-45500-381	679.85	679.85	LIBRARY
821513	04/10/24	EAST CENTRAL ENERGY	832400-0424	9	602-49400-381	3,255.17	3,255.17	WATER DEPT
821513	04/10/24	EAST CENTRAL ENERGY	832400-0424	10	603-49450-381	979.50	979.50	SEWER DEPT
821513	04/10/24	EAST CENTRAL ENERGY	832400-0424	11	101-42280-381	1,541.72	1,541.72	FIRE HALL
821513	04/10/24	EAST CENTRAL ENERGY	832400-0424	12	101-41940-381	820.22	820.22	CITY HALL
821513	04/10/24	EAST CENTRAL ENERGY	832400-0424	13	609-49750-381	1,970.84	1,970.84	LIQUOR STORE
Total 821513:							13,804.08	
821514	04/10/24	FURTHER-HSA	040124	1	101-21705	8,620.00	8,620.00	APRIL HSA CONTRIBUTIONS
Total 821514:							8,620.00	
821515	04/10/24	MIDCONTINENT COMMUNICATI	14799080113	1	101-42110-321	143.39	143.39	INTERNET-POLICE
Total 821515:							143.39	
821516	04/10/24	MN DEPT OF REVENUE	MAR LIQ TA	1	609-20800	22,262.00	22,262.00	LIQUOR SALES TAX
Total 821516:							22,262.00	
821517	04/10/24	MN DEPT OF REVENUE	MAR WAT TA	1	602-20800	378.00	378.00	W/S SALES TAX
821517	04/10/24	MN DEPT OF REVENUE	MAR WAT TA	2	101-34107	2.00	2.00	SALES TAX-SPECIAL SEARCHES
821517	04/10/24	MN DEPT OF REVENUE	MAR WAT TA	3	101-34780	120.00	120.00	SALES TAX-RESERVATION FEE
821517	04/10/24	MN DEPT OF REVENUE	MAR WAT TA	4	101-36200	43.00	43.00	SALES TAX - MISC
Total 821517:							543.00	
821518	04/10/24	NCPERS GROUP LIFE INS	6272000420	1	101-21709	112.00	112.00	GROUP LIFE INS - APRIL
Total 821518:							112.00	
821519	04/10/24	UNUM	0691590-001	1	101-21707	1,049.45	1,049.45	LIFE, STD, LTD-APRIL 2024
Total 821519:							1,049.45	
992403271	03/25/24	AMERICAN FDS	PR0324241	1	101-21708	325.00	325.00	AMERICAN FUNDS AMERICAN FUNDS Pay Per

Check Number	Check Issue Date	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 992403271:							325.00	
992403272	03/25/24	EFTPS-FED TAXPAYMENT	PR0324241	1	101-21703	2,737.20	2,737.20	FED/SSI/MEDICARE SOCIAL SECURITY Pay Pe
992403272	03/25/24	EFTPS-FED TAXPAYMENT	PR0324241	2	101-21701	4,485.95	4,485.95	FED/SSI/MEDICARE FEDERAL WITHHOLDING T
992403272	03/25/24	EFTPS-FED TAXPAYMENT	PR0324241	3	101-21703	2,737.20	2,737.20	FED/SSI/MEDICARE SOCIAL SECURITY Pay Pe
992403272	03/25/24	EFTPS-FED TAXPAYMENT	PR0324241	4	101-21703	866.37	866.37	FED/SSI/MEDICARE MEDICARE Pay Period: 3/2
992403272	03/25/24	EFTPS-FED TAXPAYMENT	PR0324241	5	101-21703	866.37	866.37	FED/SSI/MEDICARE MEDICARE Pay Period: 3/2
Total 992403272:							11,693.09	
992403273	03/25/24	GOVONE SOLUTIONS	PR0324241	1	101-21704	2,845.53	2,845.53	PERA PERA PROTECTIVE Pay Period: 3/24/202
992403273	03/25/24	GOVONE SOLUTIONS	PR0324241	2	101-21704	2,864.87	2,864.87	PERA PERA COORDINATED Pay Period: 3/24/20
992403273	03/25/24	GOVONE SOLUTIONS	PR0324241	3	101-21704	3,305.63	3,305.63	PERA PERA COORDINATED Pay Period: 3/24/20
992403273	03/25/24	GOVONE SOLUTIONS	PR0324241	4	101-21704	1,897.02	1,897.02	PERA PERA PROTECTIVE Pay Period: 3/24/202
Total 992403273:							10,913.05	
992403274	03/25/24	MN-STATE TAXPAYMENT	PR0324241	1	101-21702	2,342.28	2,342.28	SWT STATE WITHHOLDING TAX Pay Period: 3/2
Total 992403274:							2,342.28	
992403275	03/27/24	EFTPS-FED TAXPAYMENT	PR0324241	6	101-21703	34.48	34.48	FED/SSI/MEDICARE
992403275	03/27/24	EFTPS-FED TAXPAYMENT	PR0324241	7	101-21703	34.48	34.48	FED/SSI/MEDICARE
992403275	03/27/24	EFTPS-FED TAXPAYMENT	PR0324241	8	101-21703	8.06	8.06	FED/SSI/MEDICARE
992403275	03/27/24	EFTPS-FED TAXPAYMENT	PR0324241	9	101-21703	8.06	8.06	FED/SSI/MEDICARE
992403275	03/27/24	EFTPS-FED TAXPAYMENT	PR0324241	10	101-21701	25.00	25.00	FED/SSI/MEDICARE
Total 992403275:							110.08	
992403276	03/27/24	GOVONE SOLUTIONS	PR0324241	5	101-21704	36.15	36.15	PERA
992403276	03/27/24	GOVONE SOLUTIONS	PR0324241	6	101-21704	41.72	41.72	PERA
Total 992403276:							77.87	
992403277	03/27/24	MN-STATE TAXPAYMENT	PR0324241	2	101-21702	20.00	20.00	SWT
Total 992403277:							20.00	
992404101	04/08/24	AMERICAN FDS	PR0407241	1	101-21708	325.00	325.00	AMERICAN FUNDS AMERICAN FUNDS Pay Per
Total 992404101:							325.00	
992404102	04/08/24	EFTPS-FED TAXPAYMENT	PR0407241	1	101-21703	2,821.67	2,821.67	FED/SSI/MEDICARE SOCIAL SECURITY Pay Pe
992404102	04/08/24	EFTPS-FED TAXPAYMENT	PR0407241	2	101-21701	4,402.73	4,402.73	FED/SSI/MEDICARE FEDERAL WITHHOLDING T
992404102	04/08/24	EFTPS-FED TAXPAYMENT	PR0407241	3	101-21703	2,821.67	2,821.67	FED/SSI/MEDICARE SOCIAL SECURITY Pay Pe
992404102	04/08/24	EFTPS-FED TAXPAYMENT	PR0407241	4	101-21703	858.98	858.98	FED/SSI/MEDICARE MEDICARE Pay Period: 4/7
992404102	04/08/24	EFTPS-FED TAXPAYMENT	PR0407241	5	101-21703	858.98	858.98	FED/SSI/MEDICARE MEDICARE Pay Period: 4/7
Total 992404102:							11,764.03	
992404103	04/08/24	GOVONE SOLUTIONS	PR0407241	1	101-21704	2,514.22	2,514.22	PERA PERA PROTECTIVE Pay Period: 4/7/2024
992404103	04/08/24	GOVONE SOLUTIONS	PR0407241	2	101-21704	2,990.74	2,990.74	PERA PERA COORDINATED Pay Period: 4/7/202
992404103	04/08/24	GOVONE SOLUTIONS	PR0407241	3	101-21704	3,450.87	3,450.87	PERA PERA COORDINATED Pay Period: 4/7/202
992404103	04/08/24	GOVONE SOLUTIONS	PR0407241	4	101-21704	1,676.16	1,676.16	PERA PERA PROTECTIVE Pay Period: 4/7/2024
Total 992404103:							10,631.99	

Check Number	Check Issue Date	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description
992404104	04/08/24	MN-STATE TAXPAYMENT	PR0407241	1	101-21702	2,356.55	2,356.55	SWT STATE WITHHOLDING TAX Pay Period: 4/
Total 992404104:							2,356.55	
Grand Totals:							377,602.02	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
001-10005	2,512.85	.00	2,512.85
001-20200	.00	2,512.85-	2,512.85-
101-20200	38.49	191,261.72-	191,223.23-
101-21701	8,913.68	.00	8,913.68
101-21702	4,718.83	.00	4,718.83
101-21703	14,653.52	.00	14,653.52
101-21704	21,622.91	.00	21,622.91
101-21705	8,620.00	.00	8,620.00
101-21706	28,987.90	.00	28,987.90
101-21707	1,049.45	.00	1,049.45
101-21708	650.00	.00	650.00
101-21709	112.00	.00	112.00
101-21710	352.50	.00	352.50
101-21712	1,949.71	.00	1,949.71
101-31410	278.50	.00	278.50
101-34107	2.00	.00	2.00
101-34780	120.00	.00	120.00
101-36200	43.00	.00	43.00
101-41110-351	1,266.48	.00	1,266.48
101-41310-208	38.86	.00	38.86
101-41310-321	150.00	.00	150.00
101-41410-217	110.00	.00	110.00
101-41410-437	107.93	.00	107.93
101-41610-304	5,240.00	.00	5,240.00
101-41940-201	599.33	.00	599.33
101-41940-217	133.83	.00	133.83
101-41940-240	706.44	.00	706.44
101-41940-309	260.00	.00	260.00
101-41940-310	1,079.80	.00	1,079.80
101-41940-321	323.79	.00	323.79
101-41940-322	500.00	.00	500.00
101-41940-381	1,123.56	.00	1,123.56
101-41940-437	1,393.02	.00	1,393.02
101-42110-208	215.10	.00	215.10
101-42110-212	6,351.96	.00	6,351.96
101-42110-240	6,519.67	.00	6,519.67
101-42110-309	19,708.00	.00	19,708.00
101-42110-310	503.60	.00	503.60
101-42110-321	785.84	.00	785.84
101-42110-437	375.60	38.49-	337.11
101-42280-212	1,444.53	.00	1,444.53
101-42280-217	45.95	.00	45.95
101-42280-221	423.94	.00	423.94
101-42280-240	2,264.19	.00	2,264.19
101-42280-305	2,780.00	.00	2,780.00
101-42280-309	125.00	.00	125.00
101-42280-310	159.43	.00	159.43
101-42280-321	191.74	.00	191.74
101-42280-381	1,747.40	.00	1,747.40
101-42280-384	25.00	.00	25.00
101-42280-401	325.00	.00	325.00
101-42280-434	2,473.95	.00	2,473.95
101-42280-437	28.97	.00	28.97
101-42280-580	1,544.13	.00	1,544.13
101-42400-201	91.23	.00	91.23
101-42400-300	225.00	.00	225.00
101-43000-208	2,227.50	.00	2,227.50

GL Account	Debit	Credit	Proof
101-43000-212	1,041.87	.00	1,041.87
101-43000-215	28.99	.00	28.99
101-43000-217	16.97	.00	16.97
101-43000-221	183.51	.00	183.51
101-43000-303	3,571.00	.00	3,571.00
101-43000-309	125.00	.00	125.00
101-43000-310	270.00	.00	270.00
101-43000-321	527.40	.00	527.40
101-43000-380	3,080.32	.00	3,080.32
101-43000-381	1,517.64	.00	1,517.64
101-43000-401	253.00	.00	253.00
101-43000-434	413.46	.00	413.46
101-45200-212	50.82	.00	50.82
101-45200-225	5,097.60	.00	5,097.60
101-45200-310	264.03	.00	264.03
101-45200-321	45.51	.00	45.51
101-45200-381	350.19	.00	350.19
101-45200-384	181.01	.00	181.01
101-45200-401	59.97	.00	59.97
101-45200-415	148.39	.00	148.39
101-45200-437	124.04	.00	124.04
101-45500-310	420.09	.00	420.09
101-45500-321	45.52	.00	45.52
101-45500-381	1,135.19	.00	1,135.19
101-49010-310	30.25	.00	30.25
101-49010-381	299.93	.00	299.93
101-49200-450	5.32	.00	5.32
101-49810-310	15,664.75	.00	15,664.75
101-49810-321	252.08	.00	252.08
101-49810-381	368.10	.00	368.10
200-20200	.00	445.00-	445.00-
200-46500-530	445.00	.00	445.00
208-20200	.00	507.72-	507.72-
208-45600-310	46.00	.00	46.00
208-45600-381	461.72	.00	461.72
215-20200	.00	1,349.00-	1,349.00-
215-49000-310	1,349.00	.00	1,349.00
501-20200	.00	17,891.34-	17,891.34-
501-43100-303	17,690.09	.00	17,690.09
501-43100-405	201.25	.00	201.25
602-20200	.00	9,325.13-	9,325.13-
602-20800	378.00	.00	378.00
602-49400-212	399.53	.00	399.53
602-49400-216	3,229.81	.00	3,229.81
602-49400-221	376.22	.00	376.22
602-49400-309	62.50	.00	62.50
602-49400-310	606.10	.00	606.10
602-49400-321	321.05	.00	321.05
602-49400-322	265.27	.00	265.27
602-49400-381	3,686.65	.00	3,686.65
603-20200	.00	4,106.52-	4,106.52-
603-49450-208	835.00	.00	835.00
603-49450-212	430.27	.00	430.27
603-49450-221	287.90	.00	287.90
603-49450-309	62.50	.00	62.50
603-49450-310	1,259.90	.00	1,259.90
603-49450-322	251.45	.00	251.45
603-49450-381	979.50	.00	979.50
609-20200	2,729.41	152,886.84-	150,157.43-

GL Account	Debit	Credit	Proof
609-20800	22,262.00	.00	22,262.00
609-49750-201	152.56	.00	152.56
609-49750-217	516.34	.00	516.34
609-49750-251	30,587.22	849.08-	29,738.14
609-49750-252	70,821.61	664.21-	70,157.40
609-49750-253	14,562.76	777.78-	13,784.98
609-49750-254	2,235.59	135.45-	2,100.14
609-49750-256	4,120.33	.00	4,120.33
609-49750-259	3,101.26	256.49-	2,844.77
609-49750-310	332.95	.00	332.95
609-49750-321	222.80	.00	222.80
609-49750-333	923.36	46.40-	876.96
609-49750-343	190.00	.00	190.00
609-49750-381	2,457.21	.00	2,457.21
609-49750-384	86.58	.00	86.58
609-49750-401	176.83	.00	176.83
609-49750-580	137.44	.00	137.44
619-20200	.00	83.80-	83.80-
619-49900-321	83.80	.00	83.80
Grand Totals:	<u>383,137.82</u>	<u>383,137.82-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

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

NOTICE IS HEREBY GIVEN, that the City Council of the City of Milaca, Minnesota (the “City”), will meet on April 18, 2024, at 6:30 PM at the Milaca City Hall, 255 First Street East, Milaca, Minnesota, for the purpose of conducting a public hearing on (i) the intention to issue general obligation street reconstruction plan bonds in an amount not to exceed \$600,000 (the “Bonds”) and (ii) the proposal to adopt a street reconstruction plan therefor (the “Plan”). The proceeds of the Bonds will be used to finance various street reconstruction projects within the City, including 3rd Avenue and Southwest River Drive pursuant to Minnesota Statutes, Section 475.58, Subdivision 3b. A copy of the Plan is available for examination at the Milaca City Hall.

All persons interested may appear and be heard at the time and place set forth above, or may file written comments with the City Manager prior to the date of the hearing, which written comments will be considered at the hearing.

If a petition requesting a vote on the issuance of the Bonds is signed by voters equal to five percent of the votes cast in the City in the last municipal general election and is filed with the City within 30 days after the public hearing, the City may issue the Bonds only after obtaining the approval of the majority of the voters voting on the question of issuing the Bonds.

Written comments may be submitted to City Manager Tammy Pfaff, 255 First Street East, Milaca Minnesota 56353. Emailed comments may be submitted to City Manager Tammy Pfaff at tpfaff@milacacity.com. Submit written or emailed comments by 4:00 p.m. on April 18, 2024.

Please contact the City Manager’s office at 320-983-3141 if you have any questions.

Tammy Pfaff
City Manager
City of Milaca

City of Milaca, Minnesota

\$520,000 General Obligation Street Reconstruction Bonds, Series 2024A

(Preliminary NR Rates as of 4/8/24)

Scenario: 20-Year Financing Term

Sources & Uses

Dated 06/13/2024 | Delivered 06/13/2024

Sources Of Funds

Par Amount of Bonds	\$520,000.00
Issuer Equity contribution	13,265.17

Total Sources **\$533,265.17**

Uses Of Funds

Deposit to Project Construction Fund	495,000.00
Deposit to Capitalized Interest (CIF) Fund	13,265.17
Total Underwriter's Discount	10,400.00
Costs of Issuance	10,000.00
Rounding Amount	4,600.00

Total Uses **\$533,265.17**

City of Milaca, Minnesota

\$520,000 G.O. Street Reconstruction Bonds, Series 2024A

(Preliminary NR Rates as of 4/8/24)

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
06/13/2024	-	-	-	-	-
02/01/2025	-	-	13,265.17	13,265.17	13,265.17
08/01/2025	-	-	10,472.50	10,472.50	-
02/01/2026	25,000.00	3.900%	10,472.50	35,472.50	45,945.00
08/01/2026	-	-	9,985.00	9,985.00	-
02/01/2027	25,000.00	3.800%	9,985.00	34,985.00	44,970.00
08/01/2027	-	-	9,510.00	9,510.00	-
02/01/2028	30,000.00	3.750%	9,510.00	39,510.00	49,020.00
08/01/2028	-	-	8,947.50	8,947.50	-
02/01/2029	30,000.00	3.750%	8,947.50	38,947.50	47,895.00
08/01/2029	-	-	8,385.00	8,385.00	-
02/01/2030	30,000.00	3.700%	8,385.00	38,385.00	46,770.00
08/01/2030	-	-	7,830.00	7,830.00	-
02/01/2031	30,000.00	3.700%	7,830.00	37,830.00	45,660.00
08/01/2031	-	-	7,275.00	7,275.00	-
02/01/2032	35,000.00	3.700%	7,275.00	42,275.00	49,550.00
08/01/2032	-	-	6,627.50	6,627.50	-
02/01/2033	35,000.00	4.100%	6,627.50	41,627.50	48,255.00
08/01/2033	-	-	5,910.00	5,910.00	-
02/01/2034	35,000.00	4.100%	5,910.00	40,910.00	46,820.00
08/01/2034	-	-	5,192.50	5,192.50	-
02/01/2035	35,000.00	4.100%	5,192.50	40,192.50	45,385.00
08/01/2035	-	-	4,475.00	4,475.00	-
02/01/2036	40,000.00	4.100%	4,475.00	44,475.00	48,950.00
08/01/2036	-	-	3,655.00	3,655.00	-
02/01/2037	40,000.00	4.300%	3,655.00	43,655.00	47,310.00
08/01/2037	-	-	2,795.00	2,795.00	-
02/01/2038	40,000.00	4.300%	2,795.00	42,795.00	45,590.00
08/01/2038	-	-	1,935.00	1,935.00	-
02/01/2039	45,000.00	4.300%	1,935.00	46,935.00	48,870.00
08/01/2039	-	-	967.50	967.50	-
02/01/2040	45,000.00	4.300%	967.50	45,967.50	46,935.00
Total	\$520,000.00	-	\$201,190.17	\$721,190.17	-

Yield Statistics

Bond Year Dollars	\$4,879.33
Average Life	9.383 Years
Average Coupon	4.1233127%
Net Interest Cost (NIC)	4.3364566%
True Interest Cost (TIC)	4.3794311%
Bond Yield for Arbitrage Purposes	4.1086876%
All Inclusive Cost (AIC)	4.6471560%

IRS Form 8038

Net Interest Cost	4.1233127%
Weighted Average Maturity	9.383 Years

Optional Redemption

02/01/2032	@100.000%
------------	-----------

2024A GO Street Reconstru | SINGLE PURPOSE | 4/ 8/2024 | 4:20 PM

Northland Securities, Inc.

Public Finance

City of Milaca, Minnesota

\$520,000 G.O. Street Reconstruction Bonds, Series 2024A

(Preliminary NR Rates as of 4/8/24)

105% Levy

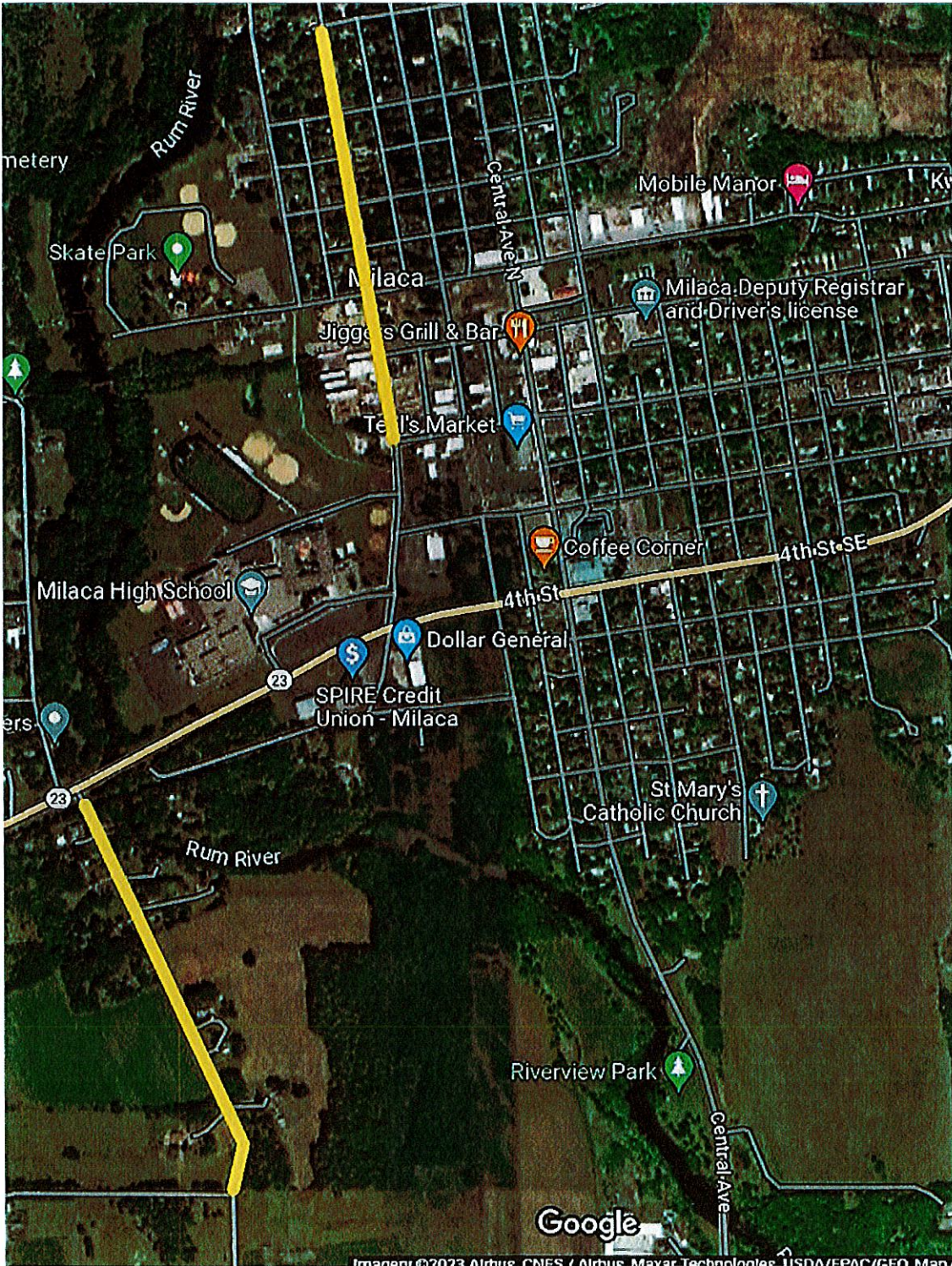
Date	Total P+I	CIF	105% Levy	Levy Year	Collection Year
02/01/2025	13,265.17	(13,265.17)	-	-	-
02/01/2026	45,945.00	-	48,242.25	2024	2025
02/01/2027	44,970.00	-	47,218.50	2025	2026
02/01/2028	49,020.00	-	51,471.00	2026	2027
02/01/2029	47,895.00	-	50,289.75	2027	2028
02/01/2030	46,770.00	-	49,108.50	2028	2029
02/01/2031	45,660.00	-	47,943.00	2029	2030
02/01/2032	49,550.00	-	52,027.50	2030	2031
02/01/2033	48,255.00	-	50,667.75	2031	2032
02/01/2034	46,820.00	-	49,161.00	2032	2033
02/01/2035	45,385.00	-	47,654.25	2033	2034
02/01/2036	48,950.00	-	51,397.50	2034	2035
02/01/2037	47,310.00	-	49,675.50	2035	2036
02/01/2038	45,590.00	-	47,869.50	2036	2037
02/01/2039	48,870.00	-	51,313.50	2037	2038
02/01/2040	46,935.00	-	49,281.75	2038	2039
Total	\$721,190.17	(13,265.17)	\$743,321.25		

City of Milaca, Minnesota
Preliminary Financing Options / 2024 Street Reconstruction
(Interest rates based upon Non-Rated Rates as of April 10, 2024)

BOND OVERVIEW	
Net Project Fund Amount	\$ 495,000
Add Costs of Issuance and Rounding	\$ 25,000
Bond Amount	\$ 520,000
Bond term (Years)	15
Avg. Interest Rate	4.12%
Total Net Debt Service	\$ 721,190
Avg. Annual Debt Service	\$ 47,195
105% Statutory Annual Debt Service	\$ 49,555

TAX IMPACT	
Annual Levy Required	\$ 49,555
Tax Impact Information	
Net Tax Capacity Value (Pay 2023)	\$ 2,285,879
Estimated Net Tax Rate Increase	2.1679%
Market Value of Residential Property	
75,000	\$ 9.76
100,000	\$ 15.56
150,000	\$ 27.37
200,000	\$ 39.19
300,000	\$ 62.82
Mkt Value of Commercial-Industrial Property	
100,000	\$ 32.52
200,000	\$ 70.46
300,000	\$ 113.81
400,000	\$ 157.17

City of Milaca 2024 Street Project areas – as of 9-7-2023:



CERTIFICATE OF COMMENDATION

This Wastewater Treatment Facility Operational Award is presented to
Milaca WWTP
and its staff

in recognition of exceptional compliance with its Minnesota Pollution Control Agency
NPDES/SDS wastewater permit during the 2023 review period.

Your dedication to protecting Minnesota's waters is duly
recognized and appreciated by the state of Minnesota.



Katrina Kessler, MPCA Commissioner



EXTRACT OF MINUTES OF A MEETING OF THE
CITY COUNCIL OF THE
CITY OF MILACA, MINNESOTA

HELD: April 18, 2024

Pursuant to due call, a regular meeting of the City Council of the City of Milaca, Mille Lacs County, Minnesota, was duly held at the city hall on April 18, 2024, at 6:30 p.m., for the purpose, in part, of adopting a street reconstruction plan and authorizing issuance of general obligation bonds.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION #24-06

**ADOPTING A STREET RECONSTRUCTION PLAN AND APPROVING THE ISSUANCE
OF GENERAL OBLIGATION BONDS**

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

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

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

WHEREAS, on April 18, 2024, the City Council held a public hearing on the adoption of the Plan and the issuance of not to exceed \$600,000 general obligation bonds (the "Bonds") under the Plan for street reconstruction improvements to those streets described in the Plan (the "Street Reconstruction Projects") after publication of the notice of public hearing not less than 10 days nor more than 28 days prior to the date thereof in the City's official newspaper; and

WHEREAS, all parties who appeared at the public hearing were given an opportunity to express their views with respect to the proposal to adopt the Plan and to undertake and finance the Street Reconstruction Projects by the issuance of Bonds and any written comments submitted prior to the public hearing were considered.

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

1. City Policies and Goals. The financing of the Street Reconstruction Projects and the issuance and sale of the Bonds would further the policies and goals of the City as set forth in the Plan, hereby adopted by the City Council in connection with the issuance of the Bonds.
2. Adoption of Street Reconstruction Plan. Based on information received at the public hearing, such written comments (if any) and such other facts and circumstances as the City Council deems relevant, it is hereby found, determined and declared that:
 - (a) the Street Reconstruction Projects proposed in the Plan will allow the City to finance various street reconstruction projects within the City, including to finance various street reconstruction projects within the City, including 3rd Avenue and Southwest River Drive; and
 - (b) the Plan is hereby approved and adopted in the form presently on file with the City.
3. Authorization and Approval of Bonds. The City is hereby authorized to issue the Bonds, the proceeds of which will be used, together with any additional funds of the City which might be required, to finance costs of the Street Reconstruction Projects and to pay costs of issuance of the Bonds.
4. Execution of Documents. The Mayor and the City Manager are authorized and directed to execute such other documents and instruments as may be required to give effect to the transactions herein contemplated.
5. Voter Referendum Contingency. Pursuant to the Act, a petition requesting a vote on the question of issuing the Bonds, signed by voters equal to five percent of the votes cast in the last municipal general election, may be filed within thirty days of the public hearing. Upon receipt of such petition within the prescribed time period, the City may issue the Bonds only after obtaining the approval of a majority of the voters voting on the question of the issuance of the Bonds. The authorizations and approvals contained herein are subject to and contingent upon not receiving such a petition, or, in the event such a petition is filed, the approving vote of a majority of the voters voting on the question of the issuance of the Bonds.

The motion for the adoption of the foregoing resolution was duly seconded by member _____ and, after a full discussion thereof and upon a vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

Whereupon the resolution was declared duly passed and adopted this 18th day of April, 2024.

Mayor Dave Dillan

ATTEST:

Tammy Pfaff, City Manager

STATE OF MINNESOTA
COUNTY OF MILLE LACS
CITY OF MILACA

I, the undersigned, being the duly qualified and acting City Manager of the City of Milaca, Minnesota, do hereby certify that I have compared the attached and foregoing extract of minutes with the original thereof on file in my office, and that the same is a full, true and complete transcript of the minutes of a meeting of the City Council, duly called and held on the date therein indicated, insofar as such minutes relate to adopting a street reconstruction plan and the issuance of general obligation bonds.

WITNESS my hand on April 18, 2024.

City Manager

RESOLUTION NO. 24-07
RESOLUTION ACCEPTING DONATION

WHEREAS, The City of Milaca is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts and bequests for the benefit of recreational pursuant to Minnesota Statutes Section 471.17; and

WHEREAS, the following individual has offered to contribute the cash amount set forth below to the city:

<u>Name of Donor</u>	<u>Amount</u>	<u>Committed To</u>
Richard Mostad	\$ 100.00	Veteran's Memorial
Robert Freese	\$ 100.00	Veteran's Memorial
Cindy Biederman	\$ 100.00	Veteran's Memorial
Patty Johnson	\$ 100.00	Veteran's Memorial
Reineke Testamentary Park & Bridge Trust	\$ 2,548.80	Reineke Park-Mulch
Bill Hjort, Town & Country Finance, Inc.	\$24,000.00	Pickle Ball Courts

WHEREAS, said donations have been contributed to assist the city in the establishment and operation of recreational facilities/programs either alone or in cooperation with others, as allowed by law; and

WHEREAS, The City Council finds that it is appropriate to accept the donation offered.

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

1. The donation described above is accepted and shall be used to establish and operate recreational facilities/programs either alone or in cooperation with others, as allowed by law.

2. The city clerk is hereby directed to issue receipt to the donor acknowledging the city's receipt of the donor's donation.

Adopted this 18th day of April, 2024.

Mayor Dave Dillan

ATTEST

Tammy Pfaff, City Manager

RESOLUTION NO. 24-08

A RESOLUTION REQUESTING STREET CLOSURES
FOR 2024 MILACA RHYTHM ON THE RUM PARADE

WHEREAS the City of Milaca desires that Co. Rd. 33 (150th St) be closed west of 110th to Central Avenue for the 2024 Milaca Rhythm on the Rum Parade line up and Co. Rd. 36 (Central Ave) will be closed for parade route between 10th St N and 7th St N. Co. Rd. 2 (2nd St SE) and Co. Rd. 32 (3rd Ave SW) will all have mostly intersection closures due to the parade route crossing those roads. No parking signs will be put up earlier in the week for both parade and line up routes. Date requested is for Thursday, June 20. Time requested is from 4:30 p.m. to 9:30 p.m. and,

WHEREAS the City agrees to the terms of the County agreement for closing county roads dated May 25, 1999, as it may be amended, in all respects; and,

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

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

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

Adopted this 18th day of April, 2024.

Mayor Dave Dillan

ATTEST

Tammy Pfaff, City Manager



Public Works Department
 635 2nd Street
 SE Milaca, MN
 56353
 (320) 983-8201
 Fax: (320) 983-8383
 E-mail: publicworks@millelacs.mn.gov

Street Closing Permit Application (Community or Private Event)
 County Policy – May 1, 1990

CSAH _____ County Road X PERMIT # _____

PERMIT FEES AND TERMS	
<u> X </u> Community Event: No Charge with Insurance Agreement	
<u> </u> Private Event: \$500 with County Board Approval and Insurance Agreement	
Also subject to the terms and conditions as stated in attached Agreement to Close Road dated May 1, 1990.	

Name of Applicant: City of Milaca		Circle One: <u>Community Event</u> or Private Event
Address: 255 1st Street East Milaca, MN 56353		Name of Event: 2024 Milaca Rhythm on the Rum Parade
Telephone Number: (320) 983-3141	Fax Number: N/A	Date and Time of Event: Thursday, June 20, 2024 5:30 pm - 9:30 pm

Detailed Description of Road Closing (starting and end point, etc.):

County Road 33 (150th St) will be closed west of 110th to Central Avenue for parade line up and Co. Rd. 36 (Central Ave) will be closed for parade route between 10th Street N and 7th Street N. Co. Rd. 2 (2nd St SE), and Co. Rd. 32 (3rd Ave SW) will all have mostly intersection closures due to the parade route crossing those roads.

No parking signs will be put up earlier in the week for both parade and line-up routes. Road closures will start at 4:30 pm on June 20, 2024.

Dated _____ Signature _____

FOR OFFICE USE ONLY			
Approval Granted by County Board on:		Resolution Received on:	Certificate of Insurance Received on:
BARRICADES			
Number of Barricades Picked Up	Name of Person Picking up Barricades:	Dated Picked Up:	Date Returned:
			39

AGREEMENT TO CLOSE A COUNTY ROAD
May 1, 1990

Mille Lacs County authorizes the closure of County Road 33, 36, 2, and 32 subject to the following conditions:

1. The City and any sponsoring organization assert they have reviewed all possible alternative sites for the event and have determined that closing the county road is the only feasible alternative.
2. The City has passed a resolution requesting the closure and authorizing signing of this Agreement and assures the street will be closed only for the times specified in the resolution.
3. The City agrees to assume all county costs and county liability of whatever nature related to the closing and temporary use of the road by the City and agrees to hold the County harmless for all actions and liability related to the closing of the road including, but not limited to the loss of property access, loss of delay of emergency access, traffic related accidents, carnival related accidents, and general liability.
4. The City agrees to provide and attach to this Agreement ten (10) days prior to the closure a liability insurance certificate from the City or the sponsor with the County named co-insured with no exceptions in an amount of \$1,500,000 for any number of single claims arising out of a single occurrence, \$500,000 when the claim is one for death by wrongful act or omission and \$500,000 to any claimant in any other case.
5. Unless all liability is assumed by the City in writing and insured against by the certificate described in Item 4, the City shall provide and attach to this Agreement ten (10) days prior to the closure a liability insurance certificate in the amounts described in Item 4 above from any such organization that is present and involved in activities which may subject the organization to liability where the organization, or activities, are located within the road right-of-way.
6. The City shall provide sufficient reflectorized three board barricades with "road closed" signs attached that the road will be completely barricaded from edge to edge in such a way that traffic cannot enter the closed area. Advanced warning signs stating "road closed ahead" with a specified and signed detour shall be provided. The City shall periodically inspect the barricades to assure they remain in place at all times and take extra care at areas of access used for deliveries of material to the site where vendors or others may move barricades. All signs shall meet the MUTCM requirements.
7. The City shall assure that no holes are dug in the street pavement or posts or pins driven into the pavement.
8. The City shall be responsible for removal of all debris on the street right-of-way and the adjacent neighborhood and shall remove it within 24 hours of the end of the event at its expense.
9. The damage to the road, sidewalk, or boulevard shall be repaired by the City at its cost.

This Agreement becomes effective upon the signature of the City and County, and the attachment of the Certificate of Insurance documents. The Agreement terminates upon acceptance of the road by the County Engineer and satisfaction of all sections of the Agreement and settlement of all litigation or actions that arise.

CITY OF MILACA

COUNTY OF MILLE LACS

Signature _____

Signature _____

Title: City Manager

Title _____

Dated: 04-18-24

Dated _____

CITY OF MILACA
COUNTY OF MILLE LACS
STATE OF MINNESOTA

RESOLUTION NO. 24-09

RESOLUTION CALLING FOR A PUBLIC HEARING
ON PROPOSED PROPERTY TAX ABATEMENTS

BE IT RESOLVED by the City Council (the "Council") of the City of Milaca, Minnesota (the "City"), as follows:

1. Recitals.

(a) Minnesota Statutes, Sections 469.1812 through 469.1815, as amended, inclusive, authorize the City, upon satisfaction of certain conditions, to grant an abatement of all or a part of the taxes levied by the City on real property within its boundaries.

(b) It is a legal requirement that the City hold a public hearing prior to adoption of a resolution granting any property tax abatements.

2. Hearing. A public hearing on the consideration of the property tax abatement will be held at the time and place set forth in the Notice of Hearing attached hereto as Exhibit A and hereby made a part hereof.

3. Notice. The City Manager is hereby authorized and directed to cause notice of said hearing in substantially the form attached hereto as Exhibit A to be given one publication in a newspaper of general circulation in the City at least once more than 10 days but not more than 30 days before the hearing. The newspaper must be one of general interest and readership in the City, and the notice must be published at least once.

Councilmember _____ moved for the adoption of the foregoing resolution, and said motion was duly seconded by Councilmember _____, and upon a vote being taken thereon after full discussion thereof, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

Adopted on April 18, 2024, by the Milaca City Council.

Mayor Dave Dillan

Attest:

City Manager Tammy Pfaff

CITY MANAGER CERTIFICATE

I, the undersigned, being the duly qualified and acting Manager of the City of Milaca, Minnesota (the "City"), DO HEREBY CERTIFY that I have compared the attached and foregoing extract of minutes with the original thereof on file in my office, and that the same is a full, true and complete transcript of the minutes of a meeting of the City Council of the City, duly called and held on the date therein indicated, insofar as such minutes relate to the calling of a public hearing on a proposed property tax abatement.

WITNESS my hand this 18th day of April, 2024.

City Manager Tammy Pfaff
Milaca, Minnesota

EXHIBIT A

CITY OF MILACA, MINNESOTA

NOTICE OF PUBLIC HEARING
REGARDING PROPOSED PROPERTY TAX ABATEMENTS

NOTICE IS HEREBY GIVEN that the City Council of the City of Milaca, Minnesota, will hold a public hearing at a regular meeting of the City Council beginning at 6:30 p.m., on Thursday, May 16, 2024, to be held at the City Hall Council Chambers, 255 1st Street East in Milaca, Minnesota, on the proposal that the City abate property taxes levied by the City on the property identified as tax parcel numbers:

PARCEL ID NUMBERS

21-000-3010	21-000-3016	21-000-3020	21-000-3040
21-000-3041	21-000-3042	21-000-3050	21-025-0100
21-025-0101	21-025-0102	21-025-0200	21-025-0202
21-025-0205	21-787-0010	21-787-0020	21-787-0030
21-787-0040	21-787-0050	21-787-0060	21-787-0070
21-787-0080	21-787-0081	21-000-3015	

The total amount of the taxes proposed to be abated by the City on the property identified above for up to a 10 year period is estimated to be not more than \$344,000. The City Council will consider the property tax abatement to purchase 13.52 acres of land for commercial development, including retail and light industrial.

All interested persons may appear at the May 16, 2024 public hearing and present their views orally or in writing.

[publish no later than May 2, 2024]

RESOLUTION NO. 24-10

RESOLUTION APPROVING 2024 LIQUOR/TOBACCO/THC LICENSES

BE IT RESOLVED that the Milaca City Council hereby approves the 2024 Liquor, Tobacco, and THC licenses as listed.

2024 LIQUOR/TOBACCO LICENSES – CITY OF MILACA

LICENSE TYPE	LIC #	LIC FEE
THC LICENSE		
Milaca Tobacco	2024-02THC	\$450.00

Adopted this 18th day of April, 2024.

Mayor Dave Dillan

ATTEST

Tammy Pfaff, City Manager



Incident Summary by Incident Type

Date Range: 3/1/2024 to 3/31/2024

Incident Type	# of Incidents
911 Hang Up	1
Accident	7
Agency Assist	29
Alarm	12
Animal	6
Assault	2
Burglary	1
Civil Issue	1
Community Contact	3
Community Contact	1
Danco Violation	2
Debris	2
Disturbance	4
Domestic	1
Driving Complaint	4
Drugs	1
Family Services Referral	8
Fire	3
Firearms Complaint	1
Found Property	1
Fraud-forgery-scam	1
Garbage Dumping	1
Harassment Complaint	4
Icr Misc	33
Juvenile Complaint	6
Lockout	4
Medical	48



Incident Summary by Incident Type

Date Range: 3/1/2024 to 3/31/2024

Motorist Assist	1
Ofp Violation	4
Parking Complaint	5
Property Exchange	2
Public Assist	18
Remove Unwanted	1
Rms Import	1
Search Warrant	1
Suicidal Party	2
Suspicious Activity	12
Theft	5
Threats Complaint	2
Traffic	38
Welfare Check	13
Total: 292	

From: [Fire Chief](#)
To: [Deloris Katke](#)
Subject: FW: Rescue sled
Date: Monday, April 8, 2024 8:59:21 AM

Delores, can you make sure this is on the agenda, I already mentioned it to Tammy.
Chris

From: Timothy Schug <tschug@cemstone.com>
Sent: Tuesday, April 2, 2024 7:18 PM
To: Fire Chief <firechief@milacacity.com>
Subject: Rescue sled

Hi fellow fire fighters

The Isle fire department agrees to purchase the Artic Cat snowmobile
,Rescue sled and Trailer from the Milaca Fire Department for \$1,000 .

Thank you Isle Fire Co-Chief Tim Schug
Isle Fire Co-Chief David Miller



April 11, 2024

Tammy Pfaff, City Manager
City of Milaca
255 First Street East
Milaca, MN 56353

Reference: B-23-CP-MN-0884, City of Milaca
110th Avenue (airport road) Improvements Project (193806178)
Approve Plans and Specifications and Authorize Advertisement for Bids

Dear Tammy:

Plans and Specifications have been prepared for the 110th Avenue Improvements Project (HUD Community Project Funding grant). The project is still generally following the schedule provided in March 2023, although the environmental review process has taken longer than expected.

The project includes paving 110th Avenue (airport road) from 10th Ave (aka 150th Street) to 160th Street as well as sanitary sewer and water main construction in the southern ~200-feet of 110th Avenue. The sanitary sewer and water main construction has been designed to facilitate possible further extension northward in the future.

At this time, we request that the city approve the plans and specifications and authorize obtaining bids.

The current Opinion of Probable Project Costs for the project is (grant amount is \$1,500,000):

Street Construction	\$1,050,000
Sanitary Sewer and Water Construction	\$ 250,000
Soft Costs (legal, admin. Engineering)	<u>\$ 456,900</u>
Total Estimated Project Cost	\$1,756,900

The current project schedule is:

Council Approve plans	April 18, 2024.
Open Bids	May 29 th (11:30 AM).
Council Award Bids	May 30 – June 4 (special meeting TBD).
Begin Construction	June 16, 2024 (estimate).
Complete Road Base Paving	October 2024.
Road Final Bituminous Layer	Summer 2025.

PROJECT UPDATE. The current status of the overall project work plan tasks is shown below.

FUNDING ASSISTANCE. The final grant agreement B-23-CP-MN-0884 was signed June 15, 2023. The City set up a DRGR account last summer and the Action Plan was approved on December 4, 2023. A request for release of funds (RORF) is tied to the environmental Finding of No Significant Impact (FONSI) but should occur in early May.



ENVIRONMENTAL REVIEW. The environmental review process included working with the HUD Environmental Manager on the environmental review process. The project requires an Environmental Assessment (EA) to satisfy the National Environmental Policy Act (NEPA) requirements.

Review coordination with State Historic Preservation Office (SHPO) has been completed. The City Manager send a formal review request and information (including cultural resources report) to the SHPO on October 13, 2023 (no responses were received).

After the review from SHPO, a draft Environmental Assessment (EA) was completed and reviewed by HUD. A final EA was prepared based on comments from HUD. A Finding of No Significant Impact (FONSI) was then prepared based on the Final EA.

On March 21, 2024, a public Notice was published soliciting comments on the environmental Finding of No Significant Impact (FONSI), Request for Release of Funds, and Wetland 8-Step Process. That comment period has passed. On April 10, 2024, the City submitted a Request for Release of Funds (Form 7015.15) and Certification to HUD. HUD has responded saying that the 7015.16 will be signed by HUD in HERO's that they will assign the project back to the City on April 26, 2024. That action should conclude the environmental review process.

PRELIMINARY SURVEY - DATA COLLECTION. Completed in June 2023.

RIGHT-OF-WAY AND EASEMENTS. The extent of necessary easements for the project was determined last summer based on preliminary design. Easement sketches and descriptions were prepared last October. A neighborhood meeting to present easement information was held on November 2, 2023. Since then, 15 of the 19 property owners along the roadway have signed easement documents. City Staff is working with the remaining 4 property owners to get the easement documents signed. If agreements with the remaining 4 property owners cannot be reached by the time construction begins, the construction will be limited to be within the existing 66-foot wide right of way in those locations.

WETLAND DELINEATION AND PERMITTING. The project construction will impact wetlands. A wetland delineation process was completed last summer. The local Technical Evaluation Panel (TEP) reviewed the delineation and provided comments on October 16, 2023. The TEP approved a Local Government Road Wetland Replacement Program Application (LGRWRP) on December 7, 2023. The City received a permit letter from the Corps of Engineers (COE) on January 4, 2024.

All wetland permit approvals have been received. The Board of Water and Soil Resources have approved replacing 1.075 acres of wetland impacts with credit from the road program. This means the city will not need to purchase private credits.

GEOTECHNICAL INVESTIGATION AND REPORT. A geotechnical engineering firm (American Engineering Testing) completed a report with pavement design recommendations (August 11, 2023).

PRELIMINARY ENGINEERING – ROADWAY DESIGN. Preliminary roadway design including a preliminary road section design, centerline profile, and ditch design has been completed. The street section was designed to meet minimum safety requirements and to provide a 9-Ton design. The proposed

street width will include a 24-foot-wide paved surface with 4-foot-wide gravel shoulders on each side. The proposed new width is 3 to 4 feet wider on each side of the current road. Preliminary engineering also included determining and initial layout of the planned sanitary sewer and water main extensions.



FINAL ENGINEERING – ROADWAY DESIGN. The final engineering and preparation of plans and specifications has been completed to the point of approvable documents. The final design process included working with the private utility companies to identify areas of potential conflicts. Final design will include obtaining a permit from Mille Lacs County for the proposed sewer and water main construction.

The city has processed agreements with the townships to clarify expectations for the 2024 construction project and future maintenance responsibilities for the roadway. The final plans should be provided to Borgholm and Milaca Townships.

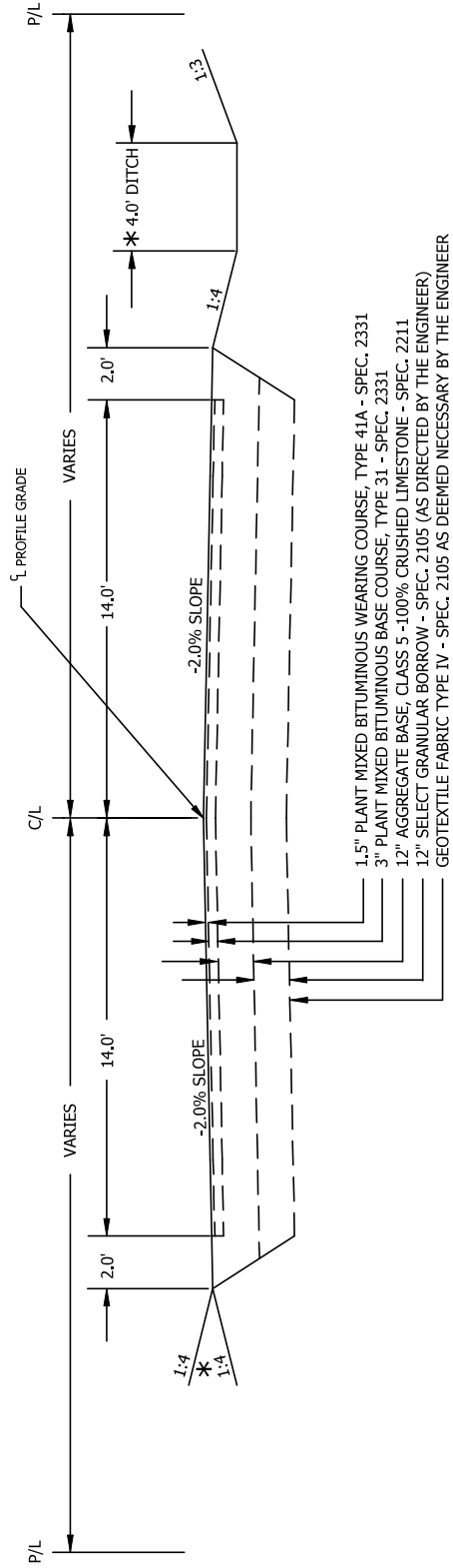
SUMMARY. The project environmental review process is nearing completion. As such, the project can proceed to bidding. The general schedule for the project includes bidding in May and beginning construction in June. A majority of the construction will be completed in 2024. Placement of the final lift of bituminous paving will be delayed until 2025 to provide an opportunity for correction of any settlements that may occur.

We would be pleased to meet with you to discuss this matter. Please feel free to contact us if you have any questions or require any additional information.

Sincerely,
Stantec

A handwritten signature in black ink that reads "Phil Gravel".

Phil Gravel



* NOTE: CONSTRUCTION OF SLOPES AND DITCHES VARIES.
 SEE C6 AND C7 SHEETS FOR LOCATIONS.

TYPICAL SECTION
 NO SCALE

CITY OF MILACA, MINNESOTA

2024 110TH AVENUE ROAD PROJECT

Sheet Number	Sheet Title
G0.01	TITLE SHEET
C1.01	REMOVALS PLAN
C2.01 - C2.02	EROSION AND SEDIMENT CONTROL PLAN
C4.01	110TH AVE - SEWER AND WATER IMPROVEMENTS
C5.01 - C5.02	110TH AVE - STORM SEWER AND DITCH IMPROVEMENTS
C6.01 - C6.04	110TH AVE - ROAD IMPROVEMENTS
C7.01 - C7.08	CROSS SECTIONS
C8.01 - C8.02	TYPICAL SECTION / CONSTRUCTION DETAILS

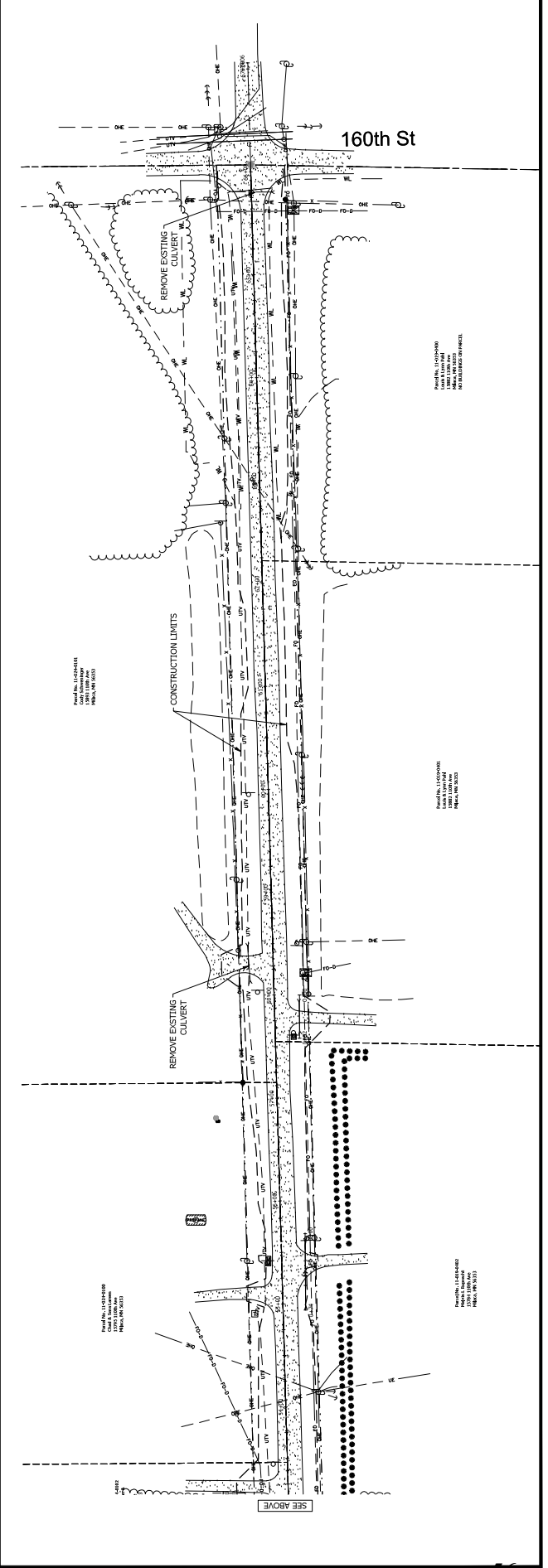
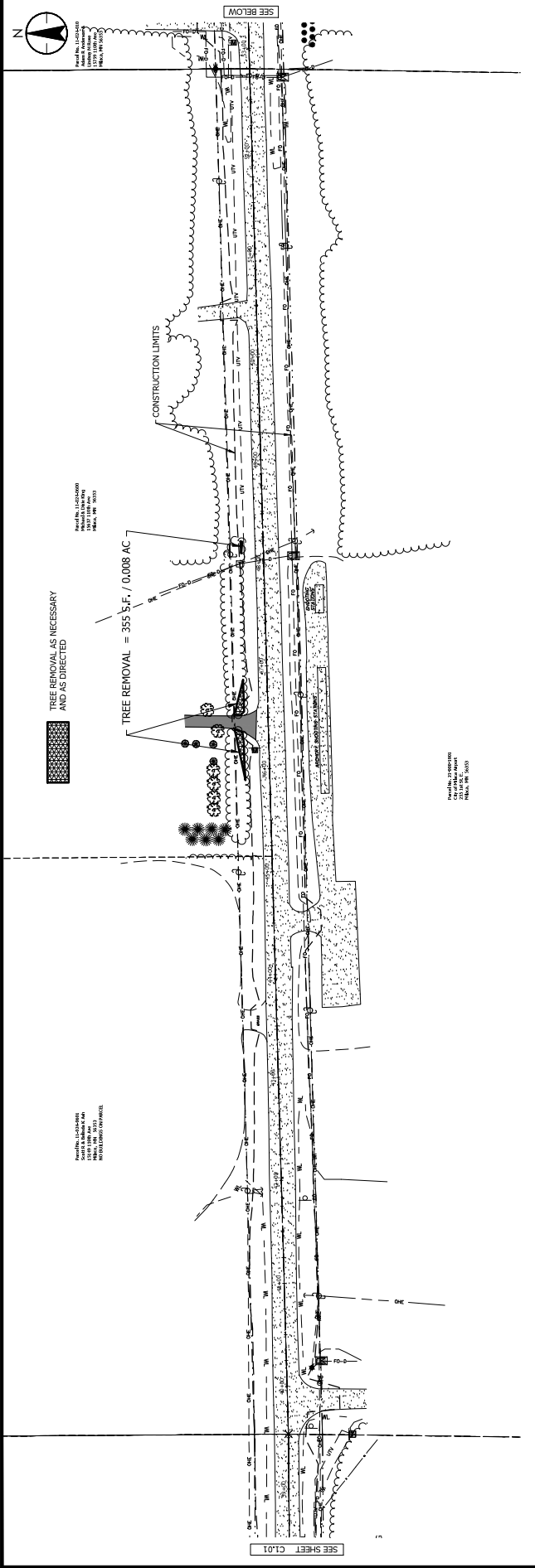
- 2024 CITY OFFICIALS**
- | | |
|----------------|-------------------------|
| DAVE DILLAN | MAYOR |
| LAURIE GAHM | COUNCIL MEMBER |
| NORRIS JOHNSON | COUNCIL MEMBER |
| LINDSEE LARSEN | COUNCIL MEMBER |
| KEN MULLER | COUNCIL MEMBER |
| TAMMY PFAFF | CITY MANAGER |
| GARY KIRKEY | PUBLIC WORKS SUPERVISOR |

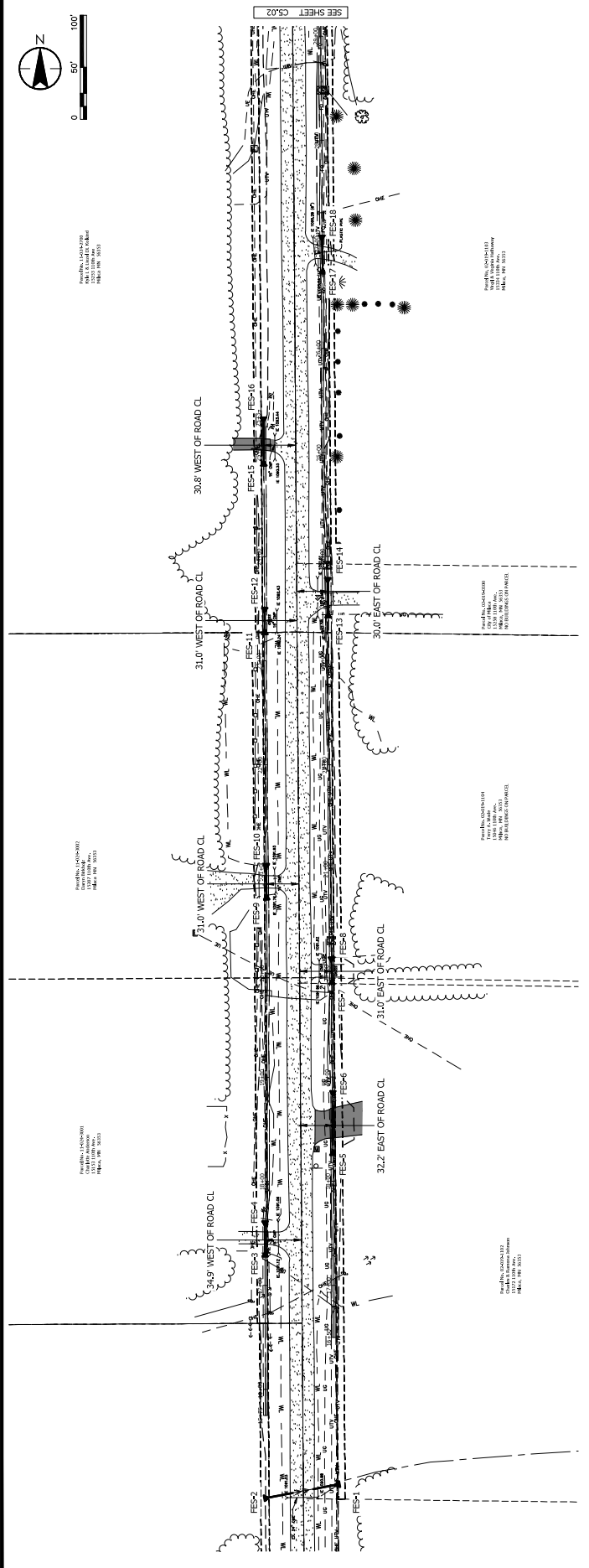


THIS DOCUMENT IS THE PROPERTY OF STANTEC INC. AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM. WITHOUT THE WRITTEN PERMISSION OF STANTEC INC., NO PART OF THIS DOCUMENT IS 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.

DESIGNED BY	DATE
CHECKED BY	DATE
APPROVED BY	DATE
PROJECT NO.	110S4

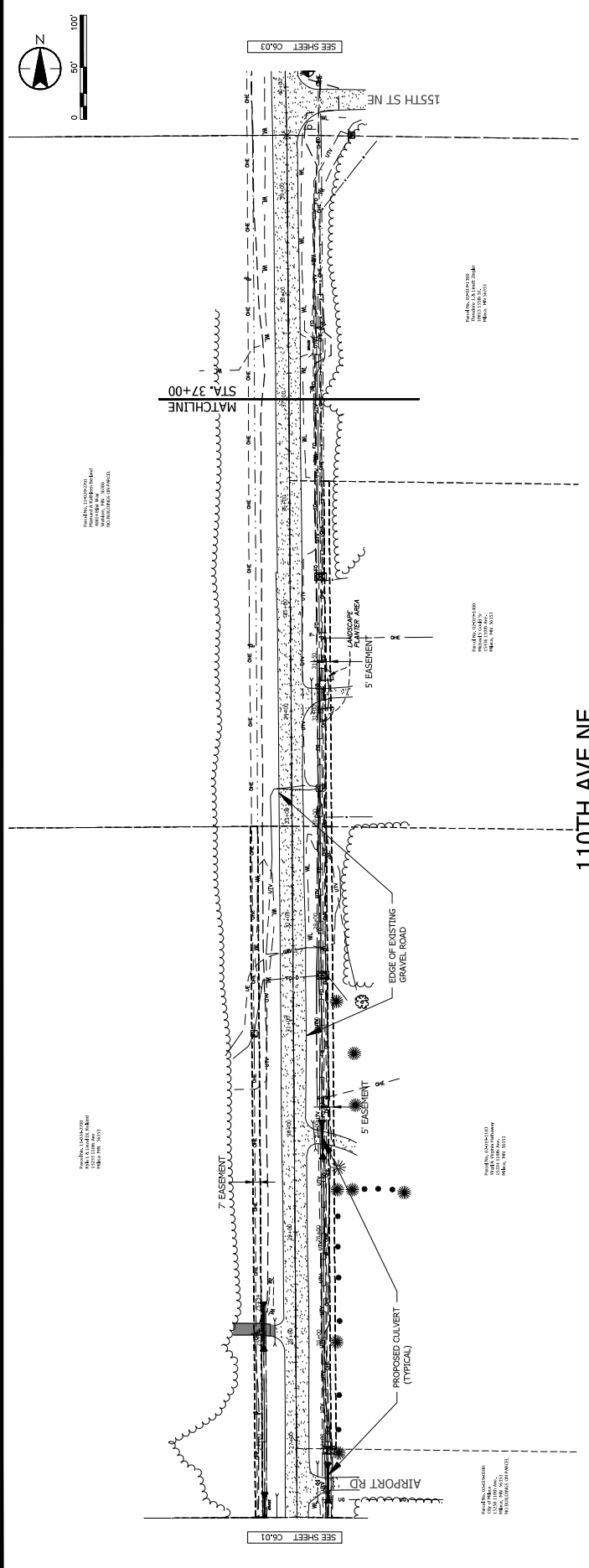
C1.02





Station	Left (West) Ditch	Right (East) Ditch
1105		
1095		
1085		
0		
1115		
1105		
1095		
1085		
29		

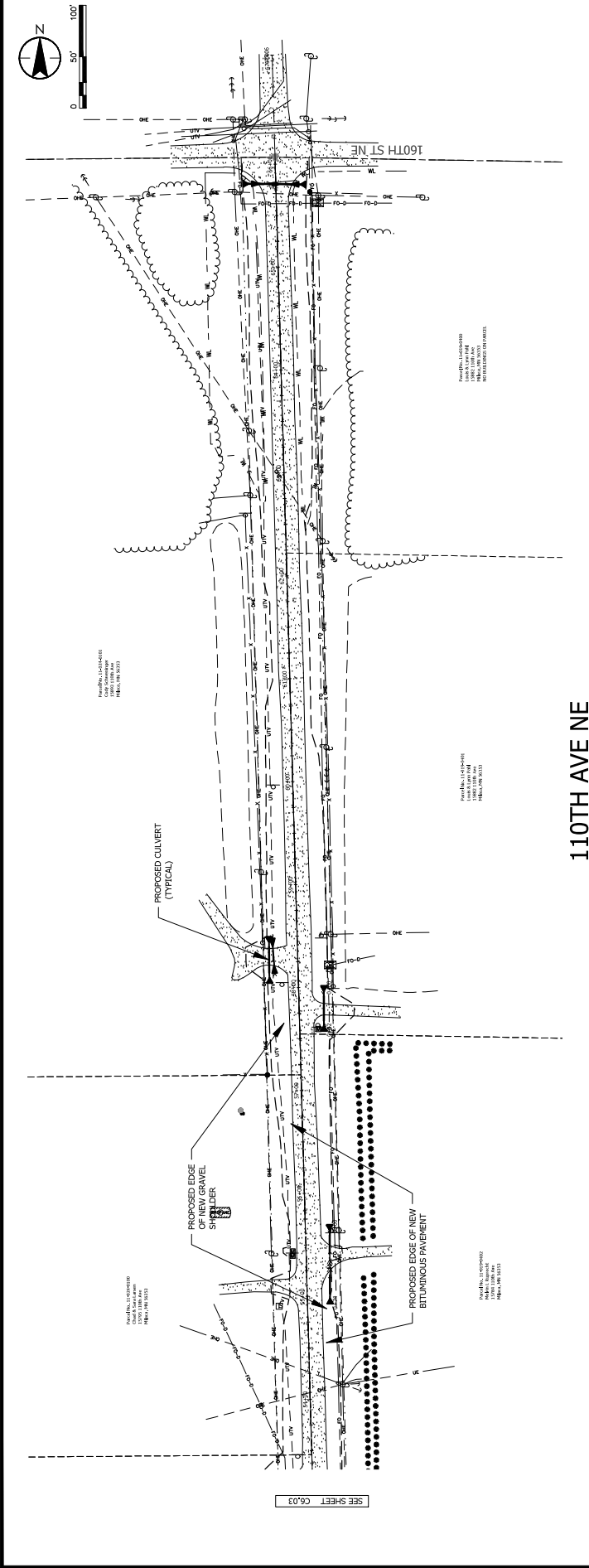
DESIGNED BY	APPROVED
DRAWN BY	DATE
CHECKED BY	PROJECT NO.
PROJECT NO.	PROJECT NAME
PROJECT NAME	PROJECT LOCATION
PROJECT LOCATION	PROJECT DATE
PROJECT DATE	PROJECT SCALE
PROJECT SCALE	PROJECT STATUS
PROJECT STATUS	PROJECT PHASE
PROJECT PHASE	PROJECT DESCRIPTION
PROJECT DESCRIPTION	PROJECT DRAWING NO.
PROJECT DRAWING NO.	PROJECT SHEET NO.
PROJECT SHEET NO.	PROJECT TOTAL SHEETS
PROJECT TOTAL SHEETS	PROJECT TOTAL SHEETS



Station	1120	1110	1100	1090	1080	1070	1060
1120							
1110							
1100							
1090							
1080							
1070							
1060							
1050							
1040							
1030							
1020							
1010							
1000							
990							
980							
970							
960							
950							
940							
930							
920							
910							
900							
890							
880							
870							
860							
850							
840							
830							
820							
810							
800							
790							
780							
770							
760							
750							
740							
730							
720							
710							
700							
690							
680							
670							
660							
650							
640							
630							
620							
610							
600							
590							
580							
570							
560							
550							
540							
530							
520							
510							
500							
490							
480							
470							
460							
450							
440							
430							
420							
410							
400							
390							
380							
370							
360							
350							
340							
330							
320							
310							
300							
290							
280							
270							
260							
250							
240							
230							
220							
210							
200							
190							
180							
170							
160							
150							
140							
130							
120							
110							
100							
90							
80							
70							
60							
50							
40							
30							
20							
10							
0							

DESIGNED BY	DATE
CHECKED BY	DATE
APPROVED BY	DATE
PROJECT NO.	1084

NO. OF SHEETS	10
SHEET NO.	1084
PROJECT NO.	1084
DATE	10/20/2023



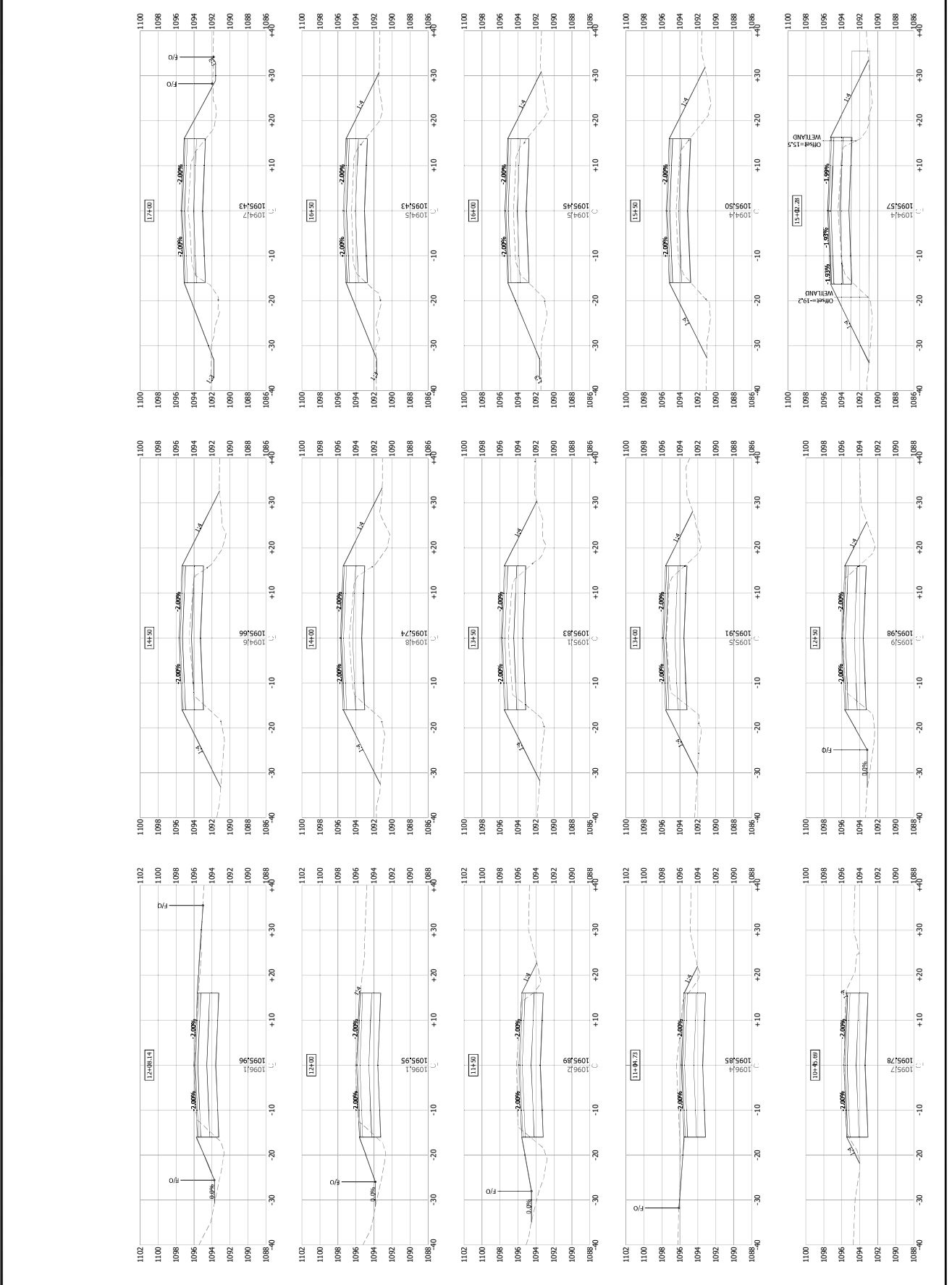
Station	Vertical Curve Data	Profile Elevation
1120		
1110	BVC: 1098.27 PVI STA: 1097.00 PVI ELEV: 1097.00 IVC: 1100.00	
1100	BVC: 1087.27 PVI STA: 1086.00 PVI ELEV: 1086.00 IVC: 1100.00	
1090		
1080		
1070		
1060		
64+00		

1120	1074.0	64+00
1110	1078.7	62+00
1100	1080.7	60+00
1090	1084.0	58+00
1080	1087.9	56+00
1070	1091.2	54+00
1060	1094.0	52+00
	1097.1	50+00

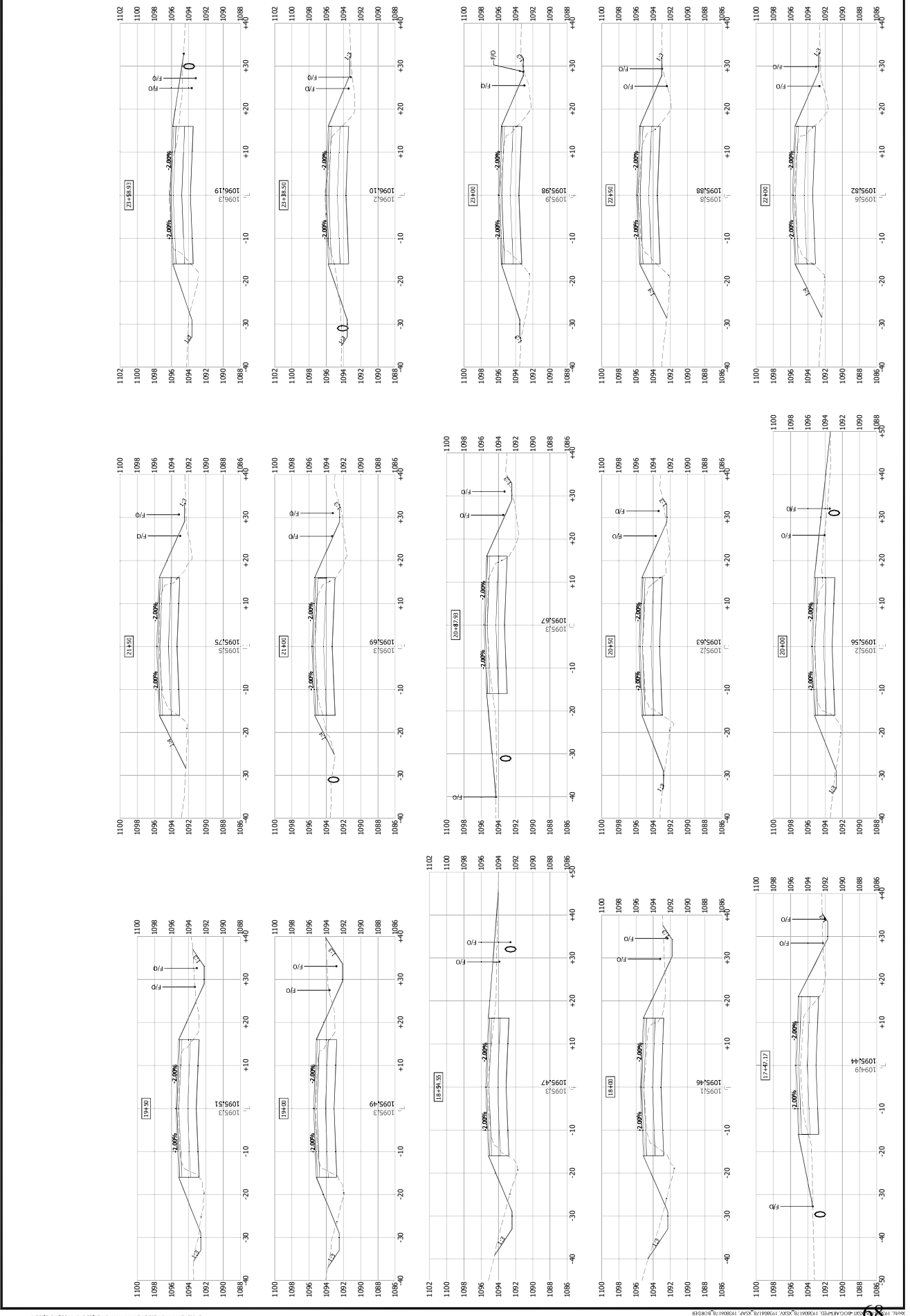
DESIGNED BY	PHIL GREYER
CHECKED BY	PHIL GREYER
APPROVED BY	PHIL GREYER
DATE	06/20/2024

NO. OF SHEETS	10
SHEET NO.	7
DATE	06/20/2024

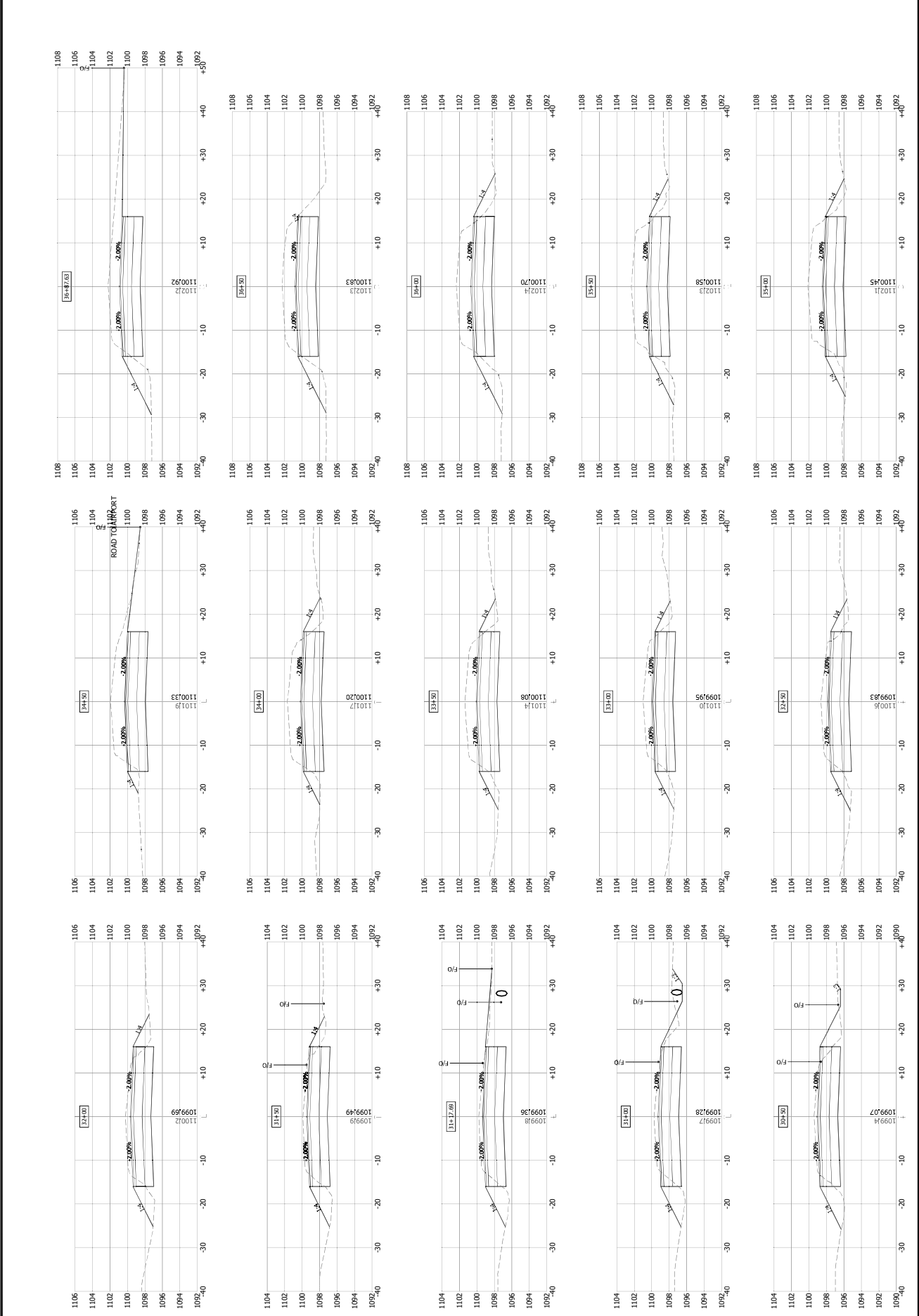
C7.01

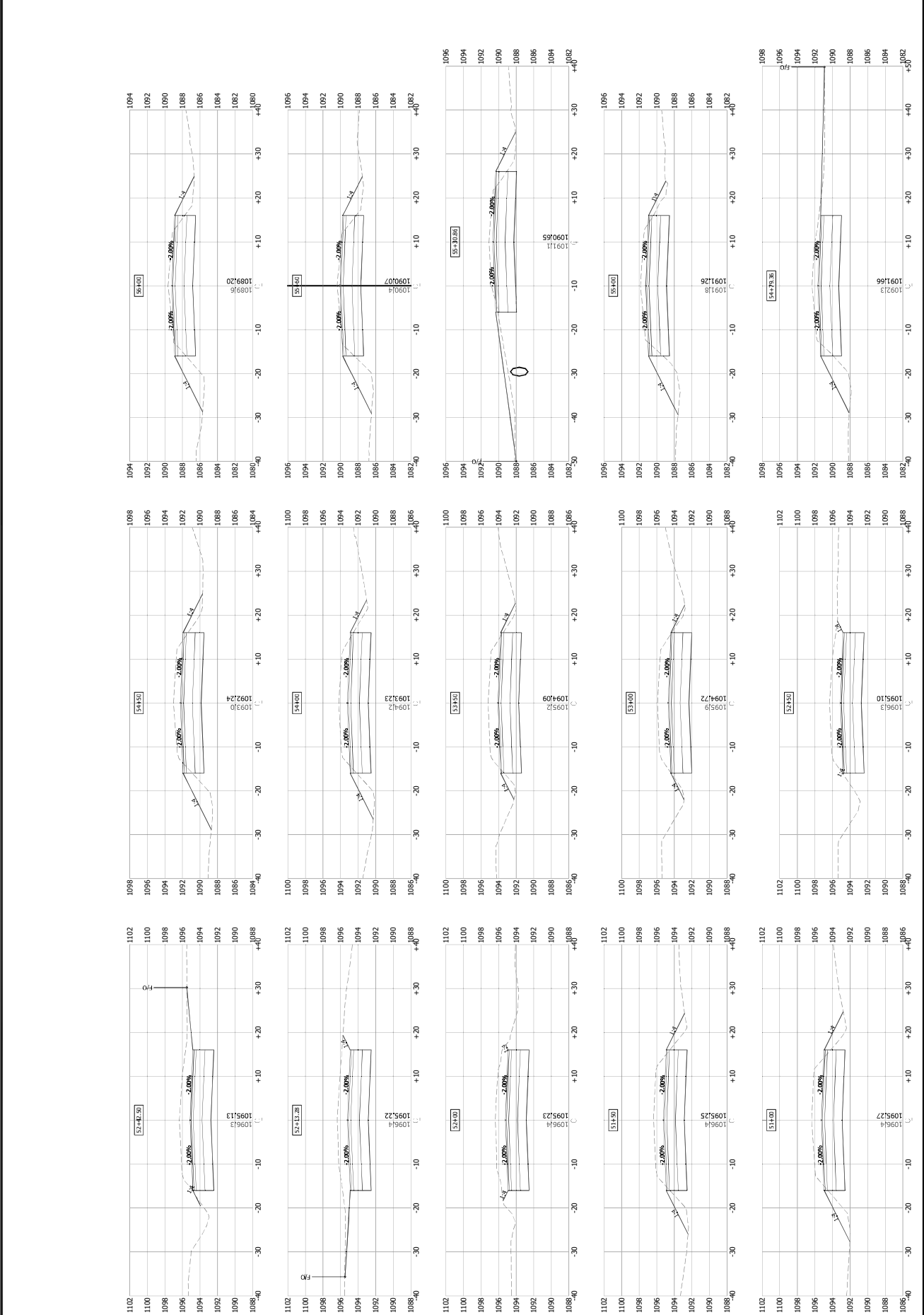


DESIGNED BY	CHKD BY
DRAWN BY	APP'D BY
CHECKED BY	DATE
APPROVED BY	
PROJECT NO.	

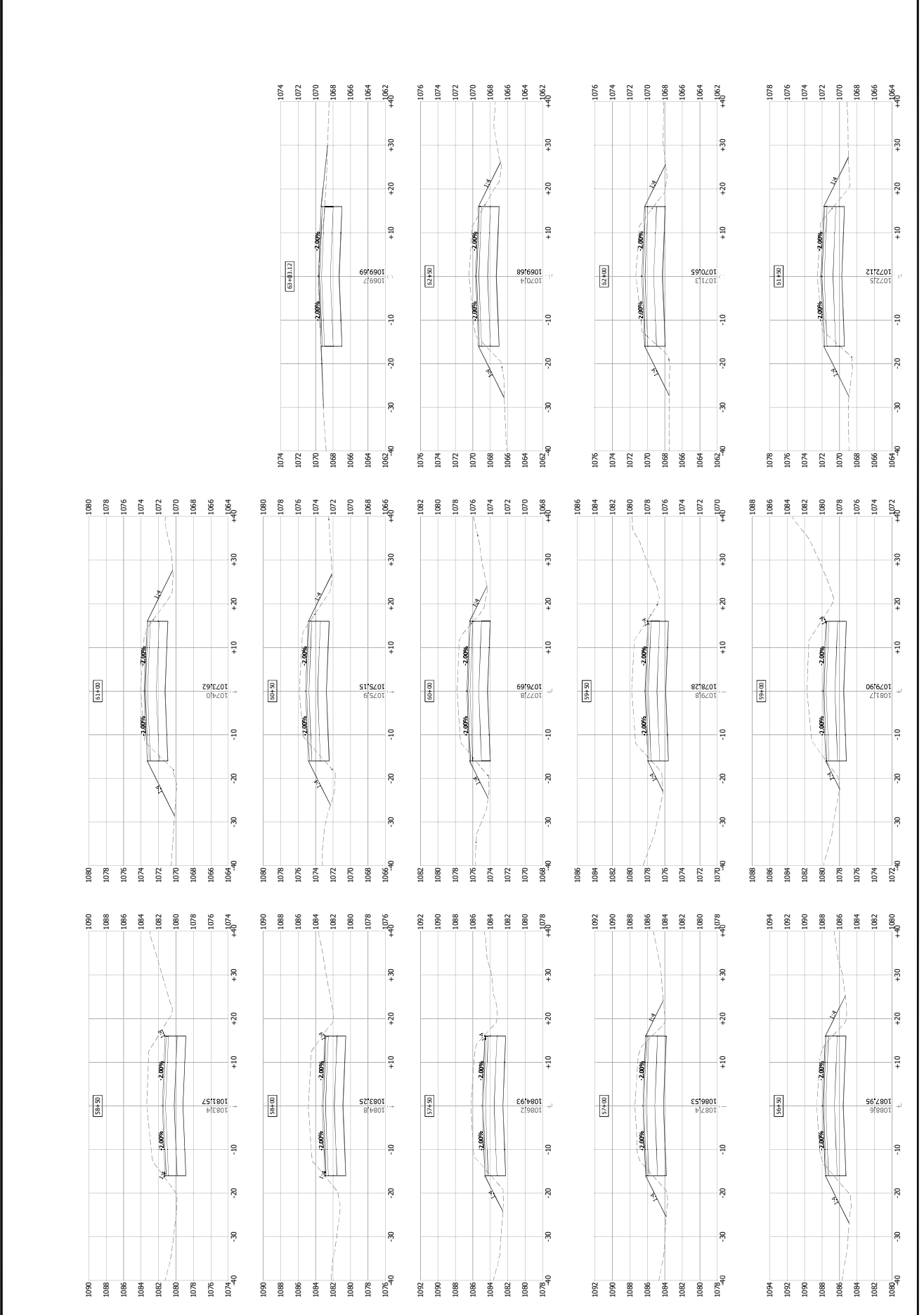


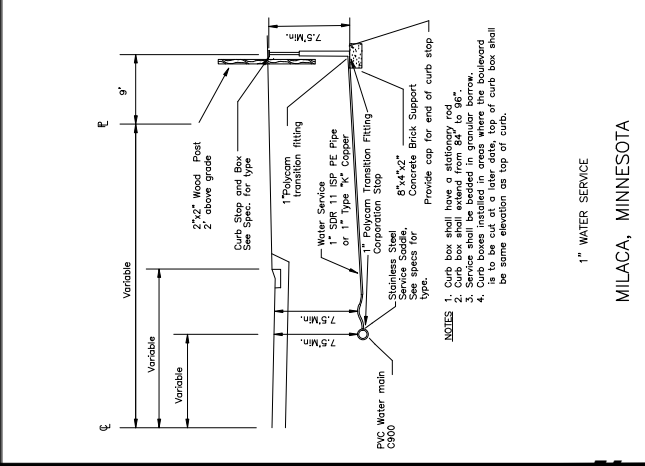
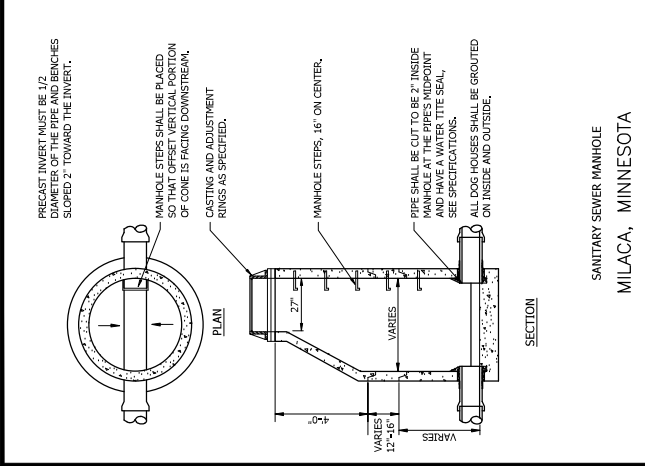
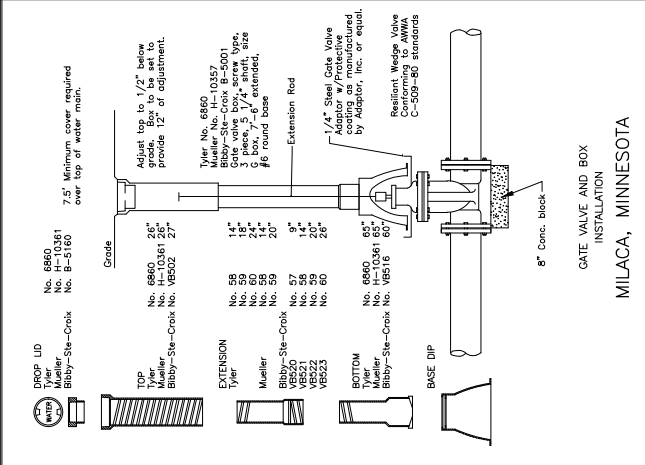
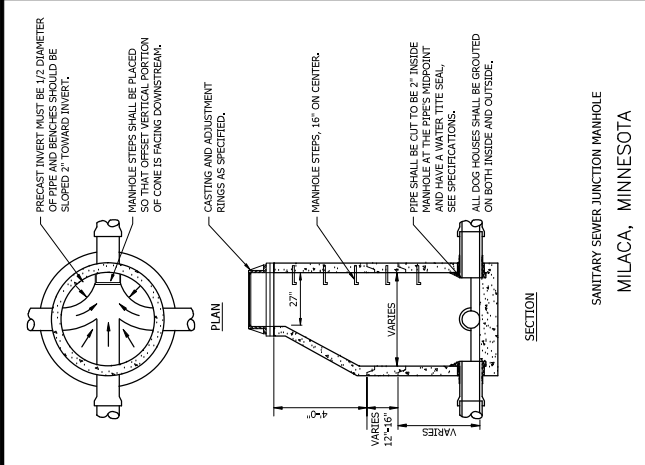
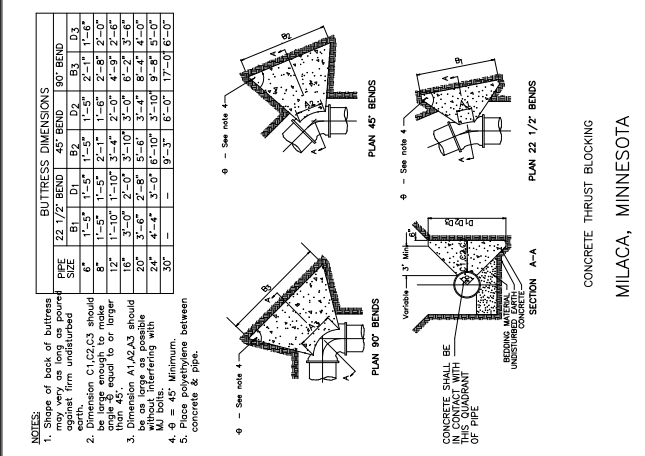
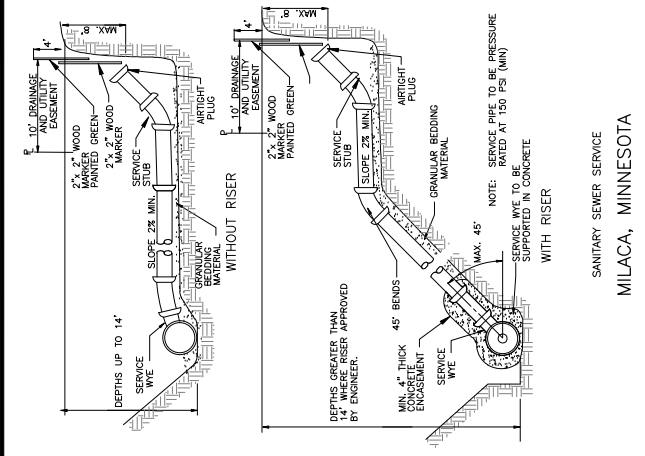
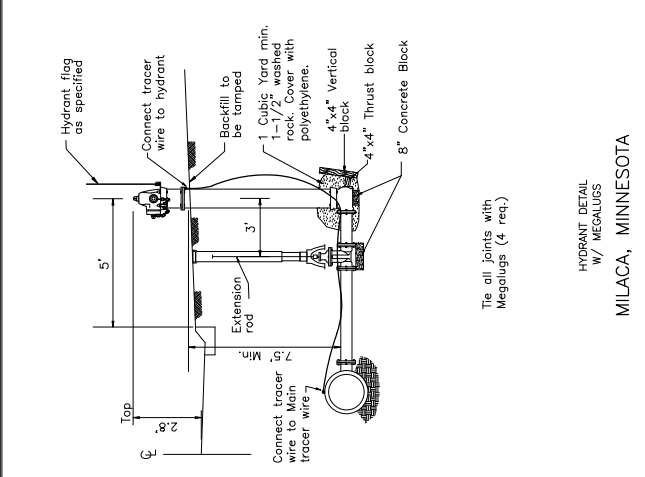
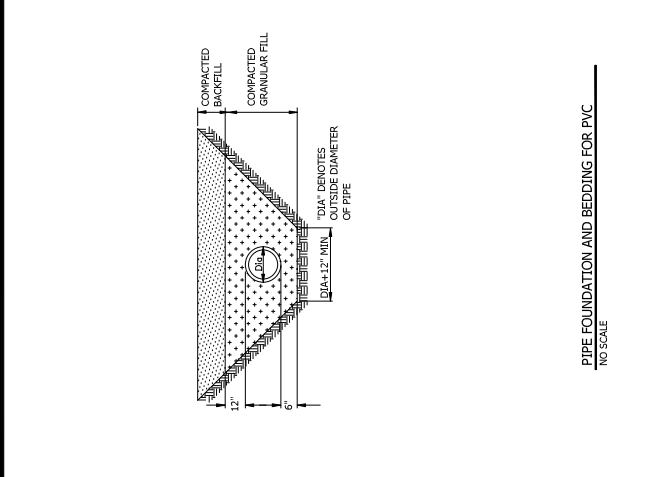
DATE	06/20/2024
DRAWN BY	PHIL GRAY
CHECKED BY	PHIL GRAY
APPROVED BY	PHIL GRAY
PROJECT NO.	2024 110TH AVE ROAD PROJECT
SHEET NO.	C7.04

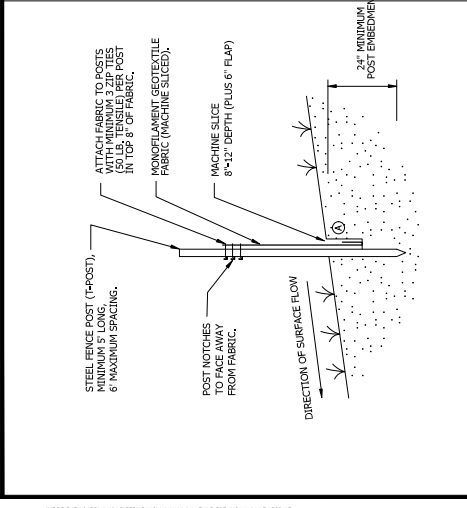




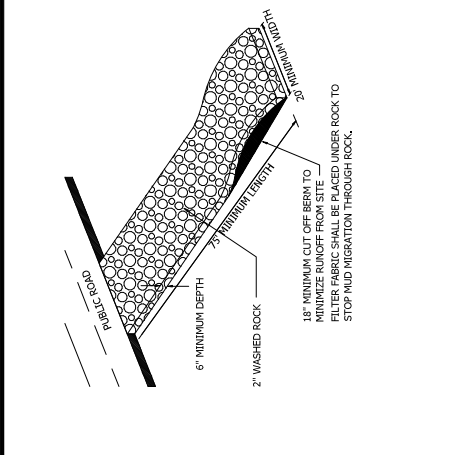
DESIGNED BY	PHIL GREYER
CHECKED BY	PHIL GREYER
APPROVED BY	PHIL GREYER
DATE	03/02/2024



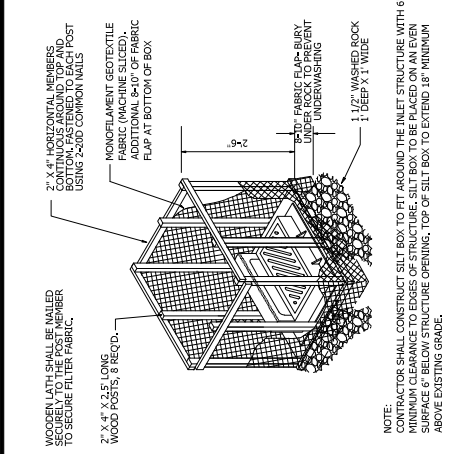




SILTATION FENCE
 NO SCALE

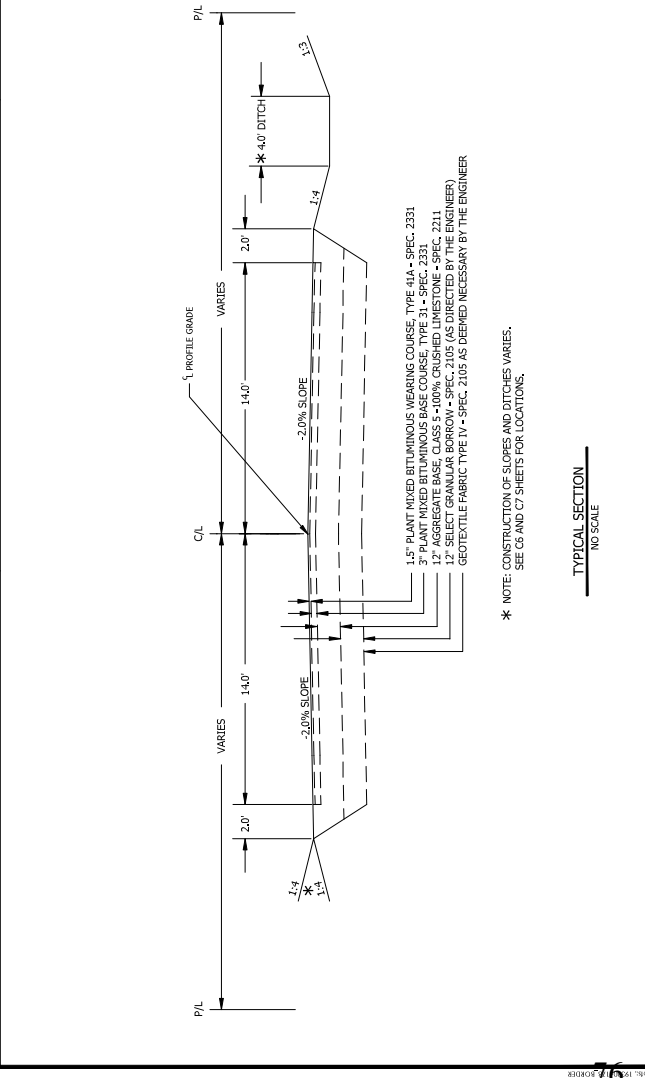


ROCK CONSTRUCTION ENTRANCE
 NO SCALE



SILT BOX INLET PROTECTION
 NO SCALE

NOTE: CONTRACTOR SHALL CONSTRUCT SILT BOX TO FIT AROUND THE INLET STRUCTURE WITH 6" MINIMUM CLEARANCE TO EDGES OF STRUCTURE. SILT BOX TO BE PLACED ON JANS SURFACE 6" BELOW STRUCTURE OPENING. TOP OF SILT BOX TO EXTEND 18" MINIMUM ABOVE EXISTING GRADE.



* NOTE: CONSTRUCTION OF SLOPES AND DITCHES VARIES. SEE C6 AND C7 SHEETS FOR LOCATIONS.

TYPICAL SECTION
 NO SCALE

GAMBLING FUND LAWFUL PURPOSE EXPENDITURES POLICY

PURPOSE

The primary purpose of the lawful gambling expenditures policy is to set forth the guidelines and requirements governing the use and expenditures of the gambling funds as designated by state statutes 349.12 subdivision 7a, and at the discretion of the Milaca City Council. This policy rescinds any former policies.

SECTION 1-ALLOWABLE USES OF GAMBLING FUNDS EXPENDITURES

The City of Milaca City Council sets forth the allowable uses for which the funds are a lawful purpose expenditure within city limits.

1. Expenditures must be for a lawful purpose as defined in state statutes as determined under the guidelines of the Minnesota Gambling Control Board and as the city council deems falls under the criteria listed below in items 2 through 8.
2. Public requests for funds must be from a 501(c)3 or a 501(c)4 Organization.
3. Funds may be distributed to an accredited State of Minnesota Public Education institution.
4. Recognition of Military Service, or construction or maintenance of a veteran's memorial within a city park that are free and open to the public, or support for active military personnel and their immediate family members in need.
5. Activities benefiting youth under the age of 21 or a sports affiliated event that proceeds to state or national competition through an accredited State of Minnesota Public Education institution.
6. Expenditures for public trails, that are free and open to the public. Including equipment, grooming and maintenance of the trail system.
7. Community arts organizations that are free and open to the public.
8. Purchase equipment for the police and fire departments and the payment must be written directly to the vendor.

SECTION 2-REQUEST FOR FUNDS FROM THE PUBLIC- REQUIREMENTS AND DOCUMENTATION

1. All requests from the public will be presented to the City Manager in written form to determine if the request qualifies under the above uses of gambling funds, and if funds are available. If funds are not available, the City Manager will notify the party requesting funds.
2. Requests that qualify for gambling funds will be placed on the city council agenda for the next regular scheduled city council meeting for approval or denial of the request submitted.
3. Requests from the public must provide proof of being a 501(c)3 or a 501(c)4 Organization with the status of the organization with proper documentation.
4. Requests from the public must provide proof of the total costs and amount requested.
5. Requests from the public must show proof of the organization's available funds. Provide current bank statements, savings accounts or investment accounts.
6. Requests from the public must provide proof the funds were used for the intended purpose of the request, with receipts that show the item was paid for in full within 90 days after requested funds have been disbursed to the organization.
7. The city will deny any requests when it relates to wages or administrative fees.
8. The city will deny any requests if it does not comply with the criteria listed in Section 1.

This policy is adopted by the Milaca City Council on this 18th day of May, 2023



Mayor Dave Dillan

ATTEST:



City Manager Tammy Pfaff



CITY OF MILACA Minnesota

255 First Street East, Milaca, MN 56353

(320)983-3141 | (320)983-3142 fax

www.cityofmilaca.org

CITY OF MILACA SPECIAL EVENT PERMIT APPLICATION

PERMIT FEE: \$50

Application must be received at least 60 days prior to event

Date Received at City Hall _____

- A Special Event Permit is needed for events that require street closures, public path or trail closures, where event fees are charged, public resources including traffic control, police, and/or public works assistance are needed, outdoor sales are part of the event, and/or expected outdoor crowd size is over 150 persons.
- Other permits may be required for your event, including a Street Closing Permit, Banners/Signs Permit, Parade Permit, Park Grounds Permit, Temporary Liquor License, and Fireworks Permit. Park Structure Reservations are separate from this permit.
- Food trucks must be licensed by the City of Milaca per Ordinance No. 115.
- Priority is given to City of Milaca events. Returning events have priority for a date/venue over other applicants.
- Additional information not specifically addressed on the application may be needed.
- Special Event is not confirmed until the Milaca City Council or City Manager approves the permit application.
- A City of Milaca park or trail cannot be reserved for the exclusive use of one group. Access to the parks by the general public must be available at all times. Areas may be roped off or otherwise secured if the City of Milaca grants this as a specified condition, but we cannot guarantee that the public will not enter the event area.

NAME OF SPECIAL EVENT: 2024 Milaca Rhythm on the Rum Parade

TYPE OF SPECIAL EVENT: Parade Runs/Walks _____ Concert or Movie _____ Other: _____

Applicant's or Organization's Name: Milaca Area Chamber of Commerce

Name of Contact Person: Faith Goenner

Daytime Phone: _____

Address: 255 First Street East

Evening Phone: _____

Milaca, MN 56353

Fax Number: N/A

Email Address: execdirector@milacachamber.com

Start Date & Time Thurs 6/20/24 5:30 pm End Date & Time Thurs 6/20/24 9:30 pm

Estimated Number of Participants Attending the Event 3,500 1,800 band members

Number of Sanitary Facilities 15 Sanitary Locations parade route, parks, band and float staging area

Where will Individuals Park street and parking lots

Will Security Be Needed? Explain Arrangements: Road barricades, as needed

If using a public address system, give the location of speakers Band judge area

Will electricity be required, and if so, how will it be provided Would like to use electricity at Trimble park to announce the bands

How will refuse be disposed of in garbage bins provided by Jim's Mille Lacs Disposal, Inc.

Will the Special Event require the use of a park/shelter Yes No **(A park/shelter reservation must be made separately)**

Will alcohol be served Yes No **(Police presence may be required; rate is \$100/hr)**

FOOD

Will food or beverage be sold Yes No
 Name of vendor / serving team _____ Various and will be provided separately.
 Licensed with State of MN (enclose copy)
 Liability Insurance (enclose copy)
 Type of Service Food Truck Food Stand Other _____

Name of vendor / serving team _____
 Licensed with State of MN (enclose copy)
 Liability Insurance (enclose copy)
 Type of Service Food Truck Food Stand Other _____

REQUEST FOR CITY OF MILACA POLICE COVERAGE

Request is made for the Milaca Police Department to provide security for the following times:

Date: _____ Time _____ to _____
 (Beginning) (End)

Date: _____ Time _____ to _____
 (Beginning) (End)

Date: _____ Time _____ to _____
 (Beginning) (End)

DEFINED AREA OF EVENT

Provide a written description of all borders of jurisdiction for the event. Use the map below to highlight these borders. This will establish sole authority and responsibility for all activities within this area.

_____ Marching Band
 _____ Staging will take
 _____ place on 8th St
 _____ NW and Float
 _____ Staging will start
 _____ on 9th St. NW
 _____ Parade will come
 _____ down 2nd Ave NW
 _____ to 3rd St SW.



2024 Milaca Parade

Parade Route



Start of Parade



Line 2



Line 3



Line 4



Parade End



#1 Band Practice



Band Judging



#2 Band Practice



#3 Band Practice



Mille Lacs County Road

Route to Staging



Staging turn



Staging Area

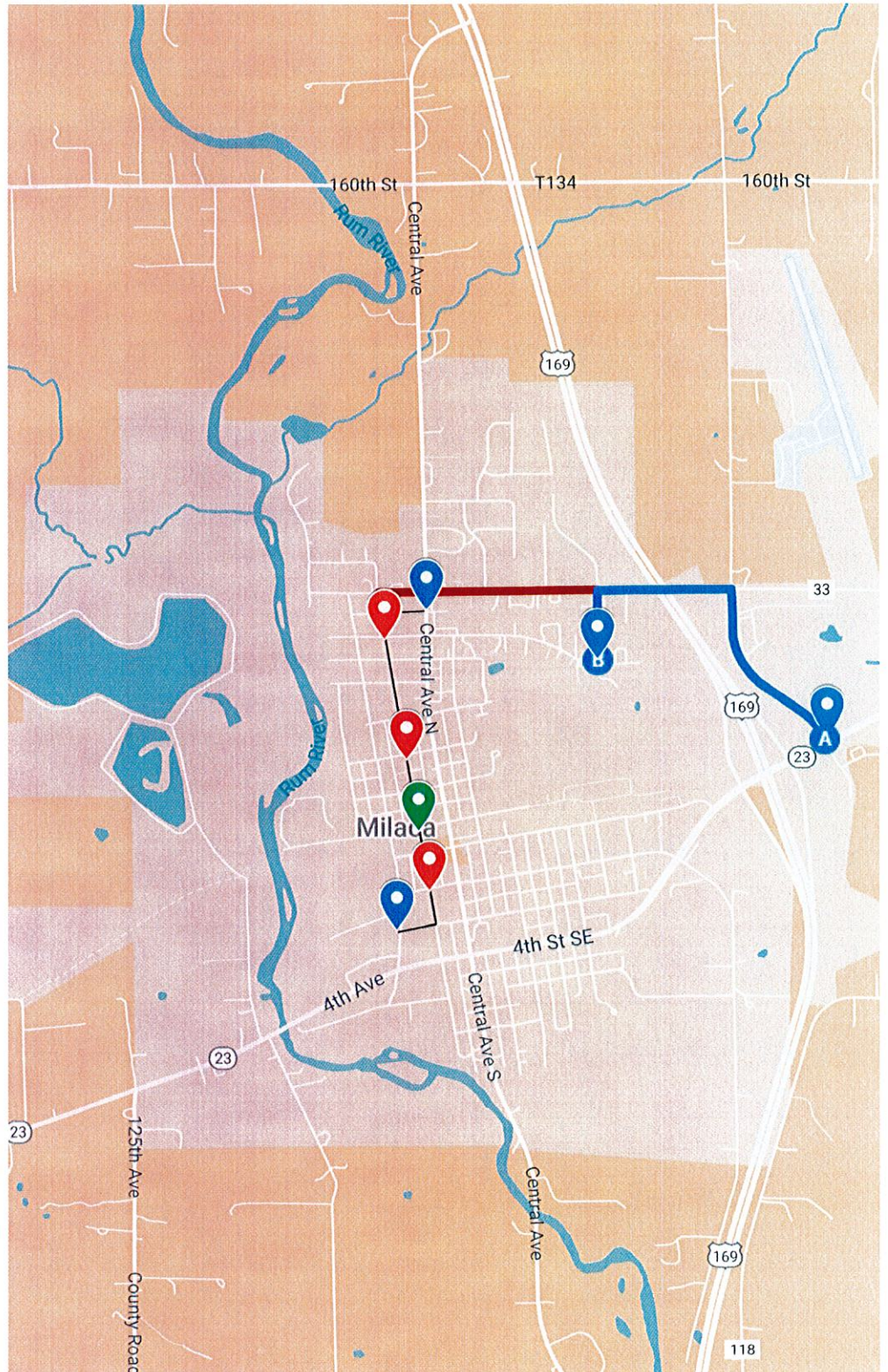
Directions from Staging turn to Staging Area



Staging turn



Staging Area



*****FOR CITY STAFF USE ONLY**
SPECIAL EVENT PERMIT ROUTING**

	SIGN IF APPROVED	COMMENTS
City Administration	 4-1-24 (date)	_____ _____ _____ _____ _____
Milaca Police Dept.	 4-2-2024 (date)	_____ _____ _____ _____ _____
Public Works	 4-2-24 (date)	_____ _____ _____ _____ _____
Building/Zoning Admin.	 04.02.24 (date)	_____ _____ _____ _____ _____
Fire Chief	 4/4/24 (date)	_____ _____ _____ _____ _____

**RETURN SHEET WITH YOUR SIGNATURE AND
COMMENTS TO CITY HALL AS SOON AS POSSIBLE.**



CITY OF MILACA Minnesota

255 First Street East, Milaca, MN 56353

(320)983-3141 | (320)983-3142 fax

www.cityofmilaca.org

CITY OF MILACA SPECIAL EVENT PERMIT APPLICATION

PERMIT FEE: \$50

Application must be received at least 60 days prior to event

Date Received at City Hall 04/04/2024

- A Special Event Permit is needed for events that require street closures, public path or trail closures, where event fees are charged, public resources including traffic control, police, and/or public works assistance are needed, outdoor sales are part of the event, and/or expected outdoor crowd size is over 150 persons.
- Other permits may be required for your event, including a Street Closing Permit, Banners/Signs Permit, Parade Permit, Park Grounds Permit, Temporary Liquor License, and Fireworks Permit. Park Structure Reservations are separate from this permit.
- Food trucks must be licensed by the City of Milaca per Ordinance No. 115.
- Priority is given to City of Milaca events. Returning events have priority for a date/venue over other applicants.
- Additional information not specifically addressed on the application may be needed.
- Special Event is not confirmed until the Milaca City Council or City Manager approves the permit application.
- A City of Milaca park or trail cannot be reserved for the exclusive use of one group. Access to the parks by the general public must be available at all times. Areas may be roped off or otherwise secured if the City of Milaca grants this as a specified condition, but we cannot guarantee that the public will not enter the event area.

NAME OF SPECIAL EVENT: Milaca High School Tractor Day

TYPE OF SPECIAL EVENT: Parade Runs/Walks _____ Concert or Movie _____ Other:

Applicant's or Organization's Name: Milaca Public Schools

Name of Contact Person: Damian Patnode

Daytime Phone: (320) 982-7371

Address: 500 Hwy 23 W

Evening Phone: (320) 291-4520

Milaca, MN 56353

Fax Number: (320) 983-3566

Email Address: damian.patnode@milaca.k12.mn.us

Start Date & Time May 3 - 7:30-8:15 AM

End Date & Time May 3 - 3:30-4:00 PM

Estimated Number of Participants Attending the Event 10-20 tractors

Number of Sanitary Facilities N/A Sanitary Locations School Facilities

Where will Individuals Park The west parking lot at Milaca High School

Will Security Be Needed? Explain Arrangements: Milaca High School Admin and FFA Advisors

If using a public address system, give the location of speakers N/A

Will electricity be required, and if so, how will it be provided N/A

How will refuse be disposed of N/A

Will the Special Event require the use of a park/shelter Yes No (A park/shelter reservation must be made separately)

Will alcohol be served Yes No (Police presence may be required; rate is \$100/hr)

FOOD

Will food or beverage be sold Yes No
 Name of vendor / serving team _____
 Licensed with State of MN (enclose copy)
 Liability Insurance (enclose copy)
 Type of Service Food Truck Food Stand Other _____

Name of vendor / serving team _____
 Licensed with State of MN (enclose copy)
 Liability Insurance (enclose copy)
 Type of Service Food Truck Food Stand Other _____

REQUEST FOR CITY OF MILACA POLICE COVERAGE

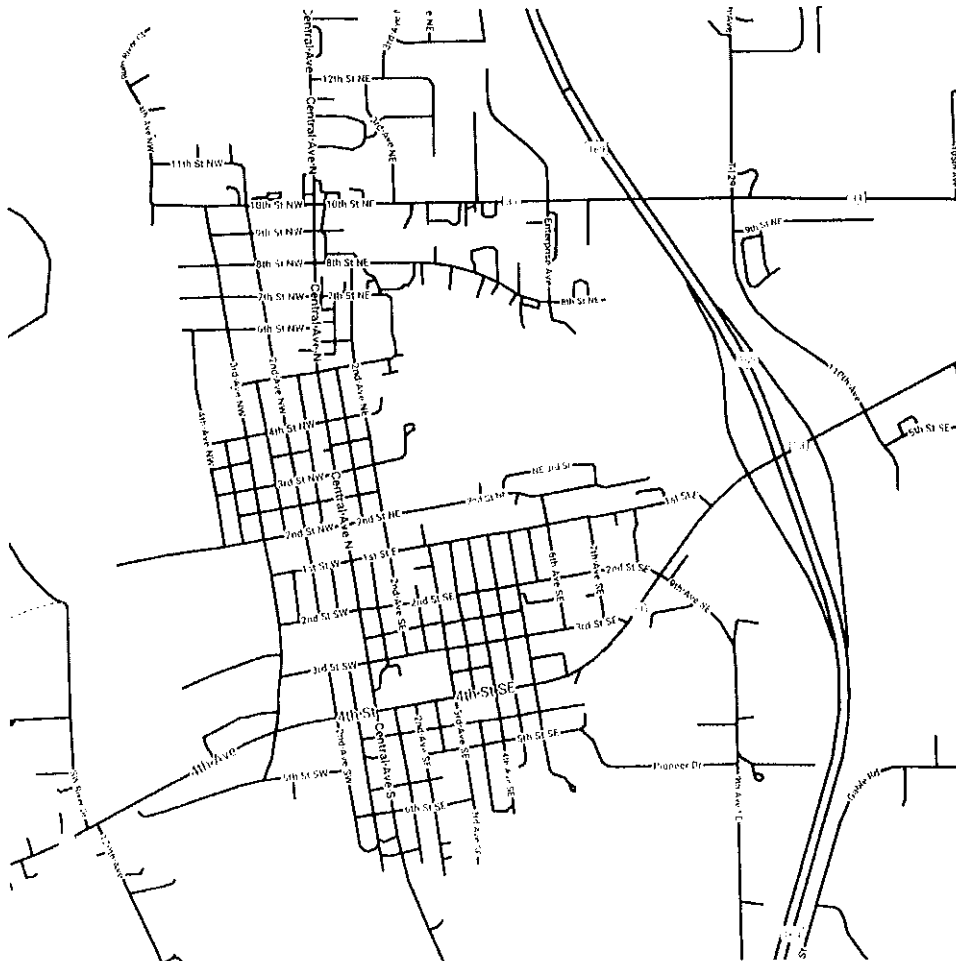
Request is made for the Milaca Police Department to provide security for the following times:

Date: _____ Time _____ to _____
 (Beginning) (End)
 Date: _____ Time _____ to _____
 (Beginning) (End)
 Date: _____ Time _____ to _____
 (Beginning) (End)

DEFINED AREA OF EVENT

Provide a written description of all borders of jurisdiction for the event. Use the map below to highlight these borders. This will establish sole authority and responsibility for all activities within this area.

This is not a traditional parade with a designated starting point. Students will be driving tractors to and from school, so we want people to be aware that Hwy 23 will have tractor traffic from 7:30-8:00 AM and 3:30-4:00 PM on _____

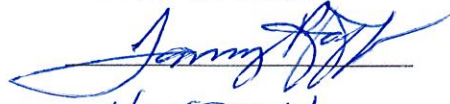


*****FOR CITY STAFF USE ONLY**
SPECIAL EVENT PERMIT ROUTING**

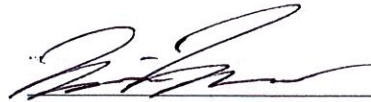
SIGN IF APPROVED

COMMENTS


City Administration


4-5-24
(date)

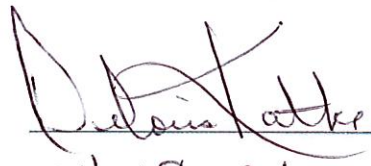
Milaca Police Dept.


4-8-2024
(date)

Public Works


4-10-24
(date)

Building/Zoning Admin.


04.08.24
(date)

Fire Chief

(date)

**RETURN SHEET WITH YOUR SIGNATURE AND
COMMENTS TO CITY HALL AS SOON AS POSSIBLE.**



CITY OF MILACA Minnesota

255 First Street East, Milaca, MN 56353

(320)983-3141 | (320)983-3142 fax

www.cityofmilaca.org

CITY OF MILACA SPECIAL EVENT PERMIT APPLICATION

PERMIT FEE: \$50

Application must be received at least 60 days prior to event

Date Received at City Hall 04/08/2024

- A Special Event Permit is needed for events that require street closures, public path or trail closures, where event fees are charged, public resources including traffic control, police, and/or public works assistance are needed, outdoor sales are part of the event, and/or expected outdoor crowd size is over 150 persons.
- Other permits may be required for your event, including a Street Closing Permit, Banners/Signs Permit, Parade Permit, Park Grounds Permit, Temporary Liquor License, and Fireworks Permit. Park Structure Reservations are separate from this permit.
- Food trucks must be licensed by the City of Milaca per Ordinance No. 115.
- Priority is given to City of Milaca events. Returning events have priority for a date/venue over other applicants.
- Additional information not specifically addressed on the application may be needed.
- Special Event is not confirmed until the Milaca City Council or City Manager approves the permit application.
- A City of Milaca park or trail cannot be reserved for the exclusive use of one group. Access to the parks by the general public must be available at all times. Areas may be roped off or otherwise secured if the City of Milaca grants this as a specified condition, but we cannot guarantee that the public will not enter the event area.

NAME OF SPECIAL EVENT: Music in the Park - Rec Park

TYPE OF SPECIAL EVENT: Parade Runs/Walks Concert or Movie Other:

Applicant's or Organization's Name: Milaca Fine Arts Council

Name of Contact Person: Mimi Peterson

Daytime Phone: _____

Address: 170 2nd Avenue SW

Evening Phone: _____

Milaca, MN 56353

Fax Number: _____

Email Address: mimi.peterson@milaca.k12.mn.us

Start Date & Time 06/27/2024, 07/11/2024, 07/18/2024

End Date & Time 6:30 - 8:30 pm

Estimated Number of Participants Attending the Event 100

Number of Sanitary Facilities 3 Sanitary Locations Campsites, Gorecki Center

Where will Individuals Park Rec Park Parking Lot

Will Security Be Needed? Explain Arrangements: No

If using a public address system, give the location of speakers _____

On stage; in front of stage

Will electricity be required, and if so, how will it be provided _____

Yes; stage electricity

How will refuse be disposed of Park trash cans

Will the Special Event require the use of a park/shelter Yes No **(A park/shelter reservation must be made separately)**

Will alcohol be served Yes No **(Police presence may be required; rate is \$100/hr)**



CITY OF MILACA Minnesota

255 First Street East, Milaca, MN 56353

(320)983-3141 | (320)983-3142 fax

www.cityofmilaca.org

BANNERS & SIGNS PERMIT Submit with Special Event Permit Application

Banner description(s) and location, including size, method of construction and wording:

BANNER(S): Event Banner "Music in the Park" located next to the Rec Park Bandshell

Date Banner to be put up 06/27/2024 Date Banner to be taken down 07/18/2024

Contact Person Mimi Peterson Telephone _____ Cell Phone _____

Sign description(s) and location, including size, method of construction and wording:

SIGN(S): Lawn sign "Music in the Park" on Central Avenue and on 2nd Avenue SW

Date Sign to be put up 06/27/2024 Date Sign to be taken down 07/18/2027

Contact Person Mimi Peterson Telephone _____ Cell Phone _____

Please attach a separate sheet if necessary.

BANNER & SIGN RULES

Special events temporary signs for non-profit organizations are permitted which are temporary displays which are erected to celebrate, commemorate or observe a civil or religious holiday. These signs shall be removed from the premises within ten days following completion of the special event. The special event signs shall not exceed four feet by eight feet in size.

Special events temporary signs shall not be erected more than 90 days before the date of the special event; an extension of this time limit may be obtained only by variance.

Public portable signs may be erected by the city and/or a non-profit corporation to advertise community-interest events and which public portable signs shall be placed upon public property. All public portable signs shall not be erected more than seven days before the date of the special event and shall be promptly removed following the event.

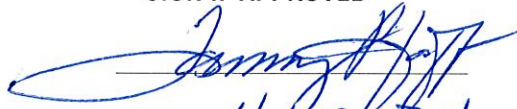
The Building Inspector may order the removal of any sign in violation of city ordinance.

*****FOR CITY STAFF USE ONLY**
SPECIAL EVENT PERMIT ROUTING**


SIGN IF APPROVED

COMMENTS

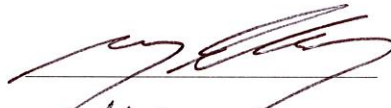
City Administration


4-9-24
(date)


Milaca Police Dept.


4-10-2024
(date)

Public Works


4-10-24
(date)

Building/Zoning Admin.


04.10.2024
(date)

Fire Chief

(date)

**RETURN SHEET WITH YOUR SIGNATURE AND
COMMENTS TO CITY HALL AS SOON AS POSSIBLE.**



CITY OF
MILACA *Minnesota*

255 First Street East, Milaca, MN 56353

(320)983-3141 | (320)983-3142 fax

www.cityofmilaca.org

CITY OF MILACA SPECIAL EVENT PERMIT APPLICATION

PERMIT FEE: \$50

Application must be received at least 60 days prior to event

Date Received at City Hall 04/08/2024

- A Special Event Permit is needed for events that require street closures, public path or trail closures, where event fees are charged, public resources including traffic control, police, and/or public works assistance are needed, outdoor sales are part of the event, and/or expected outdoor crowd size is over 150 persons.
- Other permits may be required for your event, including a Street Closing Permit, Banners/Signs Permit, Parade Permit, Park Grounds Permit, Temporary Liquor License, and Fireworks Permit. Park Structure Reservations are separate from this permit.
- Food trucks must be licensed by the City of Milaca per Ordinance No. 115.
- Priority is given to City of Milaca events. Returning events have priority for a date/venue over other applicants.
- Additional information not specifically addressed on the application may be needed.
- Special Event is not confirmed until the Milaca City Council or City Manager approves the permit application.
- A City of Milaca park or trail cannot be reserved for the exclusive use of one group. Access to the parks by the general public must be available at all times. Areas may be roped off or otherwise secured if the City of Milaca grants this as a specified condition, but we cannot guarantee that the public will not enter the event area.

NAME OF SPECIAL EVENT: Movie in the Park - Rec Park

TYPE OF SPECIAL EVENT: Parade Runs/Walks Concert or Movie Other:

Applicant's or Organization's Name: City of Milaca

Name of Contact Person: Mary Mickelson

Daytime Phone: (320) 982-1099

Address: 255 1st Street East

Evening Phone:

Milaca, MN 56353

Fax Number:

Email Address: mmickelson@milacacity.com

Start Date & Time 07/19/2024 & 08/23/2024

End Date & Time 8:30 pm - 11:30 pm

Estimated Number of Participants Attending the Event 200

Number of Sanitary Facilities 3 **Sanitary Locations** Campsites; Gorecki Center

Where will Individuals Park Rec Park Parking Lot

Will Security Be Needed? Explain Arrangements: No

If using a public address system, give the location of speakers On Stage

Will electricity be required, and if so, how will it be provided Yes; Bandshell electricity

How will refuse be disposed of Park garbage cans

Will the Special Event require the use of a park/shelter Yes No **(A park/shelter reservation must be made separately)**

Will alcohol be served Yes No **(Police presence may be required; rate is \$100/hr)**



2024 Movies in the Park Variance Request


1. Curfew extended to 11:45 p.m. for juveniles.
2. Rec Park close is extended to midnight.
3. Movie in bandshell continue until 11:30 p.m.

*****FOR CITY STAFF USE ONLY**
SPECIAL EVENT PERMIT ROUTING**


SIGN IF APPROVED

COMMENTS

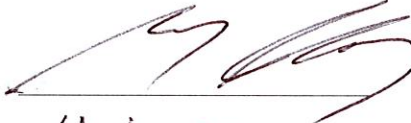
City Administration


4-9-24
(date)


Milaca Police Dept.


4-10-2024
(date)

Public Works


4-10-24
(date)

Building/Zoning Admin.


04.10.2024
(date)

Fire Chief

(date)

**RETURN SHEET WITH YOUR SIGNATURE AND
COMMENTS TO CITY HALL AS SOON AS POSSIBLE.**

Tammy Pfaff

From: Ranweiler, Sarah <sarah.ranweiler@milaca.k12.mn.us>
Sent: Sunday, April 7, 2024 9:49 AM
To: Tammy Pfaff
Subject: Re: Milaca Archery NASP National Tournament

Hello again,

I just wanted to give you a small update that only 6 of the 8 archers will be attending the national archery competition in Utah.

Thank you,
Sarah Ranweiler

On Wed, Mar 27, 2024 at 5:10 PM Ranweiler, Sarah <sarah.ranweiler@milaca.k12.mn.us> wrote:
Hi Tammy,

I'm writing to you on behalf of the Milaca Wolves Archery Nationals Fundraising group. Our group formed quickly last spring when our teams qualified to go to the national archery tournament in Kentucky, but because of financial restraints, many families were feeling like it was impossible to afford the trip. Within about a month's time, our group came together to raise enough funds to give each archer \$350 to put toward their trip to Kentucky. We thank you for your part in that.

Our mission is to make it possible for any archer that qualifies for nationals to be able to go and compete.

We had our state archery tournament in Rochester this past weekend. None of our teams qualified to attend the national competition, however 8 individual archers qualified to compete. This year, the tournament will take place in Sandy, Utah the last weekend in April.

We are reaching out to see if there might be any grants or donations available to help offset the costs for those attending. Any funds received would be used for transportation, hotel, or food costs.

Any help you can provide to our group would be greatly appreciated. Thanks so much for your time and consideration.

I was in contact with Dave Dillan regarding this request. He had said to send this to all of the council members, however I had a hard time finding email addresses on the website. Please forward to them, or share their email addresses with me, if you wouldn't mind, and I can email this request to them as well.

Thank you!
Sarah Ranweiler,
on behalf of the Milaca Wolves Archery team
[REDACTED]



FRESHWATERS

Real. Refreshing. Relationships.

Freshwaters United Methodist Church
112 N. 7th Ave. Princeton, MN 55371
763-631-1185

April 11, 2024

City of Milaca
255 1st St. East
Milaca, MN. 56353

To Whom It May Concern;

My name is Myla Tolmie and I am from Freshwaters UMC in Princeton, MN. I am seeking a donation from your city for our upcoming Faith Fest '24. Freshwaters UMC is hosting this event and we are being supported by area churches from Milaca, Princeton and Zimmerman.

On June 1, 2024 we are providing a FREE community wide event to the residents of Milaca, Princeton and Zimmerman and surrounding areas. The event is open to the public and we are providing live entertainment, food, community resources, children's activities, prayers, guest speakers and other activities. Community resources will consist of health and wellness, housing, substance abuse, financial and other resources that are available to residents in these areas. The event will be faith-based and focus on children, youth, and young adults, although all ages are invited and welcome to attend. We will also have 1st aid and security at the event. The event will be held at the Mille Lacs County Fairgrounds on June 1, 2024 from 12:00 - 6:00 PM.

We are seeking donations to provide the above venues at the event.

If you would like more information, please contact Myla Tolmie at [REDACTED] or mylatolmie@rocketmail.com.

On behalf of Freshwaters UMC, thank you in advance for any consideration you can give to this event.

Myla Tolmie
Freshwaters UMC - hosting event
Faith Fest '24

Freshwaters UMC Staff
Lead Pastor: **Kevin Fox**
revfox1738@gmail.com

FAITH FEST 24

"For we walk by Faith, not by Sight" 2 Cor: 5:7

Dear Potential Sponsors:

We are elated to inform you that Faith Fest '24 will take place on Saturday, June 1st, 2024 at the Mille Lacs County Fairgrounds. While we are primarily focusing the event this year on children, youth and young adults, this FREE community-wide event is open to all ages and anyone who feels the need to come, listen and learn about faith. The event is being hosted by Freshwaters UMC and the area churches from Milaca, Princeton and Zimmerman.

The event will include: Live Music, Food, Prayers, Community Resources, Guest Speakers and activities for children, youth and young adults.

We are seeking your sponsorship in order to make this event a success and a meaningful experience for everyone. As a sponsor you will receive your company/organization name and logo on the banner that will be displayed at the event, as well as acknowledgement on social media.

SPONSORSHIP LEVELS

BRONZE: \$250.00 - Company/organization name and logo on the banner, acknowledgement on social media.

SILVER: \$500.00 - 2 t-shirts, company/organization name and logo on the banner, acknowledgement on social media

GOLD: \$750.00 - 2 t-shirts, 1 cooler, your company/organization name and logo on the banner, acknowledgement on social media

PLATINUM: \$1000.00 or more **will receive** your company/organization **name on the event t-shirts**, your company/organization name and logo on the banner, acknowledgement on social media, 2 t-shirts, 2 hats, 1 cooler, 1 backpack.

****Please make checks payable to: Freshwaters UMC – 112 7th Ave. No. Princeton, MN 55371**

"While we may be of different faiths, we have a strong sense of faith, family, community. We hold the values of freedom and human rights very high and that those are all a part of a very strong quilt that binds us together."
(Robert Menendez)

We thank you in advance for any considerations you can give to this community-wide event

With your help we can make this an event that will benefit the area communities.

Blessings,

Myla Tolmie

mylatolmie@rocketmail.com

"It is not the experience of Christian Community, but the firm and certain faith within Christian community that holds us together." (Dietrich Bonhoeffer)