

**CITY OF MILACA
CITY COUNCIL MEETING- COUNCIL AGENDA
AUGUST 18, 2022**

1. Call Meeting to Order 6:30 p.m.
2. Pledge of Allegiance
3. Roll Call- Present: Acting Mayor-Dave Dillan__ Council Members; Lindsee Larson__Norris Johnson__Ken Muller__
Absent;_____
4. Approval of Agenda MB__2nd__AIF__O__
5. Approval of Minutes 7-21-2022, 7-28-2022 and 8-8-2022 MB__2nd__AIF__O__
6. Approval of Bills MB__2nd__AIF__O__
7. Public Hearing MB__2nd__AIF__O__
8. **Open Forum-** (5 minute limit, must request to be on agenda) **EMPLOYEE RECOGNITION YEARS OF SERVICE**
9. **Requests, Communications, Petitions and Complaints** (5 minute limit, must request to be on the agenda) **COMPLAINT-NOISE**
 - (a) Update State
 - (b) Update County and Townships
10. **Ordinances and Resolutions-**
 - (a) Resolution 22-32 City Treasurer Signatories and Authorization on Bank Accounts MB__2nd__AIF__O__
 - (b) Resolution 22-33 Donations-Veterans Memorial MB__2nd__AIF__O__
 - (c) Resolution 22-34 Donations- Fire Department MB__2nd__AIF__O__
 - (d) Resolution 22-35 Assessment of Law Mowing Costs MB__2nd__AIF__O__
11. **Reports of Departments**
 - (a) City Manager-
 - (b) Police Department-Activity Report MB__2nd__AIF__O__
 - (c) Parks Commission MB__2nd__AIF__O__
 - (d) Public Works – Discuss potential Water Revenue Bond for the Water Meters MB__2nd__AIF__O__
 - (e) Liquor Store – Vicki will bring the handout for quotes to finish outer area around beer cave MB__2nd__AIF__O__
 - (f) Planning Commission- CUP El Jalisco Restaurant- CUP Amy Smith- Zoning Changes Chicken/Bees
Resolution Handouts at meeting MB__2nd__AIF__O__ MB__2nd__AIF__O__ MB__2nd__AIF__O__
 - (g) Fire Department-Quotes to replace parking lot. Concrete Quotes and Asphalt Quotes MB__2nd__AIF__O__
 - (h) Fire Department- Equipment Reserve Purchase for Equipment From Tactilogix \$3,410.00 MB__2nd__AIF__O__
 - (i) Airport-
12. **Committees**
 - (a) Economic Development
 - (b) Personnel
 - (c) Budget
13. **Unfinished Business-**
14. **New Business-**
 - (a) Minor Re-split Lot Application- Lugene Verurink MB__2nd__AIF__O__
15. **Miscellaneous**
16. **Council Comments**
17. **Adjournment** _____ p.m. MB__2nd__AIF__O__

**CITY OF MILACA
COUNCIL MINUTES
July 21, 2022**

Call to Order Roll Call

Mayor Pedersen called the regular meeting of the Milaca City Council to order at 6:30 p.m. Upon roll call, the following council members were present: Mayor Harold Pedersen; Councilors: Dave Dillan, Norris Johnson, and Ken Muller. Councilors Absent: Lindsee Larsen.

Staff Present: City Manager Tammy Pfaff, City Attorney Damien Toven, Assistant City Clerk Deloris Katke, Police Chief Quinn Rasmussen, Administrative Communications Specialist Mary Mickelson, Public Works/Events Coordinator Mark Wubben, Public Works- Warne Johnson, John Oldenburg, and Fire Chief Jesse Gerads.

Others Present: Dan Hollenkamp, James Gerads, Chloe Smith, Travis Johnson, Dayna Hillcrest, Steve and Sue Hage and Airport Engineer Nick Grahek.

Approval of the Agenda

Mayor Pedersen called for a motion to approve the agenda. Motion for approval from Johnson. Dillan seconded the motion. City Manager asked to add the Water Meter Contract under Public Works, item (d) Mayor Pedersen added to the agenda Jim's Mille Lacs Disposal to discuss the portable toilets and to add Rec Fest update. Mayor Pedersen call for a motion to amend the agenda. Motion by Johnson and seconded by Muller. Motion carried unanimously upon roll call of all council members.

Approval of the Minutes – June 21, 2022.

Mayor Pedersen called for a motion to approve the minutes. Motion by Johnson to approve the minutes. Dillan seconded the motion. Mayor Pedersen requested the June 21 minutes be amended regarding the June 6 minutes. City Manager requested he write down the changes and send them to the manager. Motion to amend the minutes. Motion by Dillan and seconded by Johnson. Motion carried unanimously upon roll call of all council members.

Approval of Bills

Mayor Pedersen called for a motion to approve the bills. Motion by Muller for approval of the bills. Dillan seconded the motion. Motion carried unanimously upon roll call of all council members.

Open Forum

Travis Johnson- Mille Lacs County Sheriff candidate. Travis informed the council that he is running for sheriff and his history with Mille Lacs County.

Dayna Hillcrest- Discussed with council the Rum River bank and asked the council not to mow the vegetation from the riverbanks.

Requests, Communications, Petitions and Complaints

Update State – Airport Road funding has been approved in the first draft. Stauber will continue to advocate for this project.

Update County –

Update Townships –

Ordinances and Resolutions

Resolution 22-27 – Resolution Assessing Mowing Cost.

Mayor Pedersen called for a motion for approval. Motion for approval by Johnson. Dillan seconded the motion. Motion carried unanimously upon roll call of all council members.

Resolution 22-28 – Resolution for Donations to Rec Fest. Mayor Pedersen called for a motion for approval. Motion by Muller for approval. Dillan seconded the motion. Motion carried unanimously upon roll call of all council members.

Resolution 22-29 – Resolution Special Assessment Keith Rott Sewer Line Repair. Mayor Pedersen moved this resolution and item (h) to later in the meeting.

Ordinance No. 494 Chapter 30 Amending Sections of Ordinance Second Reading.

Mayor Pedersen called for a motion for approval. Motion by Johnson for approval. Dillan seconded the motion. After discussion on section 30.01 (A) council removed from the ordinance in the first sentence, (and tourism) Motion by Dillan to amend the ordinance. Johnson seconded the motion. Motion carried unanimously upon roll call of all council members.

Ordinance No. 495 Chapter 31 Amending Sections of the Ordinance Second Reading.

Mayor Pedersen called for a motion for approval. Motion by Muller for approval. Johnson seconded the motion. Discussion on the ordinance by council was to change section 31.76 in the second sentence to remove the word regular. Johnson made a motion to amend the ordinance. Dillan seconded the motion. Motion carried unanimously upon roll call of all council members.

Ordinance No. 496 Adopting a Supplement to the Code, First Reading.

Mayor Pedersen called for a motion for approval. Motion by Muller for approval. Johnson seconded the motion. Mayor Pedersen called for a motion to suspend the first reading. Motion by Johnson to suspend first reading and adopt Ordinance No. 496. Dillan seconded the motion. Motion carried unanimously upon roll call of all council members.

Temporary Liquor Licenses- New liquor laws were reviewed as to growlers. It was discussed that temporary liquor licenses are sent to the state.

Reports of Departments, Boards and Commissions

City Manager –

Police – Activity Report. State of Minnesota Joint Powers agreement with Bureau of Criminal Apprehension. Mayor Pedersen called for a motion for approval. Motion for approval by Johnson. Dillan seconds the motion. Motion carried unanimously upon roll call of all council members. Court Data Services Amendment to CJDN Subscriber (three year) Agreement. Mayor Pedersen called for a motion for approval. Motion for approval by Muller. Dillan seconds the motion. Motion carried unanimously upon roll call of all council members.

Park –

Public Works – Activity report.

Public Works- Water Meter Contract. Mayor Pedersen called for a motion for approval. Motion by Johnson for approval. Dillan seconded the motion. Motion carried unanimously upon roll call of all council members.

Public Works – 2022 Street Improvement Contractors pay request No. 1. \$ 350,621.62. Mayor Pedersen called for a motion for approval. Motion by Johnson for approval. Muller seconded the motion. Motion carried unanimously upon roll call of all council members.

Liquor Store – No activity.

Fire Department -- Jesse stated the Golf Tournament was a success. Jesse also informed the council about the future purchase of a UTV, but have not received enough in donations to cover the cost. Jesse stated we have received \$25,000 from Benton County and \$10,000 from First National and they need \$65,000.

Planning Commission – Minor Lot Split for Friday Bay Inc. Mayor Pedersen called for a motion for approval. Motion by Johnson for approval. Muller seconded the motion. Motion carried unanimously upon roll call of all council members.

Airport – Apron Reconstruction Pay Request # 1. \$128,874.67. Mayor Pedersen called for a motion for approval. Motion by Muller for approval. Dillan seconded the motion. Motion carried unanimously upon roll call of all council members.

Personnel Committee –

Budget Committee –

Tourism –

EDC –

Unfinished Business

Jim's Mille Lacs Disposal- Discussion in regards to the vandalizing of the portable toilets and the Gorecki Center. Council directed the City Manager upon a motion by Dillan, Johnson seconded the motion to turn all of the cost into insurance from Jim's portable toilets and the damage to the Gorecki Center. If insurance does not cover it, then the city will reimburse Jim's Mille Lacs Disposal. Motion carried unanimously upon roll call of all council members.

New Business

Special Event Application – 125th City Celebration Events for the Lumber Jack Show, Kids Event, and Craft Fair August 26, and 27. Mayor Pedersen called for a motion for approval. Motion by Johnson for approval. Larsen seconded the motion. Motion carried unanimously upon roll call of all council members.

Temporary Off Premise Sales for Existing On-Sale Intoxicating Liquor License. –Timber Valley Grill for the First National Bank 125th Celebration concert. Mayor Pedersen called for a motion for approval. Motion by Dillan for approval. Muller seconded the motion. Motion carried unanimously upon roll call of all council members.

Agreement between Mid-Mn Inspections and the City of Milaca Renewal. The City Manager hand a hand out for the agreement to run until the end of this year and renew at the November meeting so the contracts can be on our fiscal calendar year. Mayor Pedersen called for a motion for approval. Motion by Muller for approval. Johnson seconded the motion. Motion carried unanimously upon roll call of all council members.

City employee compensation. Norris discussed with council the city manager taking on extra duties with the treasurer resigning and thought there should be some additional compensation. No action was taken and the City Manager is directed to track her hours.

Resolution 22-29 A Resolution Reaffirming the Censuring of Mayor Harold Pedersen: Requesting His Resignation from Office and Setting Forth Protective Provisions for City Staff. Motion by Johnson to approve Resolution 22-29. Muller seconded the motion. Council had a long detailed

discussion and debate as to this resolution. Johnson made a motion to end the long debate. Muller seconded the motion to end debate. Council proceeded to vote on Resolution 22-29. Council members voting Yes on Resolution 22-29; Muller, Dillan, Johnson. Mayor Pedersen abstained on the vote. Motion carries to approve Resolution 22-29. Due to length of the council discussion, details of this discussion can be viewed via the city Facebook and taped recording of the meeting.

Council Comments

Johnson; mentioned to the Mayor that he said was going to resign.
Muller; stated the city employees have a positive morale.

Adjourn

With no other business presented before the council, motion by Johnson to adjourn. Muller seconded the motion. Motion carried unanimously. Meeting adjourned at 8:45 p.m.

Dave Dillan, Acting Mayor

ATTEST:

City Manager Tammy Pfaff

**CITY OF MILACA
SPECIAL MEETING
COUNCIL MINUTES**

July 28, 2022

Call to Order Roll Call

Acting Mayor Dillan called the special meeting of the Milaca City Council to order at 5:00 p.m. Upon roll call, the following council members were present: Acting Mayor Dave Dillan Councilors: Ken Muller, and Lindsee Larsen. Councilors Absent: Mayor Harold Pedersen and Norris Johnson.

Staff Present: City Manager Tammy Pfaff, City Attorney Damien Toven, Assistant City Clerk Deloris Katke, Public Works Warne Johnson.

Others Present: Union Times Chloe Smith.

Approval of the Agenda

Acting Mayor Dillan called for a motion to approve the agenda. Motion by Muller and seconded by Larsen. Motion carried.

Ordinances and Resolutions

Resolution 22-30 Accepting Resignation of Mayor Harold Pedersen. Acting Mayor Dillan called for a motion to approve the resolution. Motion by Larsen for approval. The motion is seconded by Muller. Motion carried.

Comments:

Dillan- Even though it has been a difficult six months, I hate to have it over shadow his thirty years of service Pete has given to the community, and his passion for Milaca, as he is a big supporter and a lot has happened over his time especially in the parks. So I would like to thank him for his time and effort, and I don't think you will see that much anymore, so I want to thank him for what he has done.

Adjourn

With no other business presented before the council, Larsen made a motion to adjourn. Muller seconded the motion. Motion carried.

Meeting adjourned at 5:02 p.m.

Dave Dillan, Acting Mayor

ATTEST:

City Manager Tammy Pfaff

**CITY OF MILACA
SPECIAL MEETING
COUNCIL MINUTES**

August 8, 2022

Call to Order Roll Call

Acting Mayor Dillan called the special meeting of the Milaca City Council to order at 5:00 p.m.

Upon roll call, the following council members were present: Acting Mayor Dave Dillan Councilors: Ken Muller, Lindsee Larsen and Norris Johnson. Councilors Absent:

Staff Present: City Manager Tammy Pfaff, City Attorney Damien Toven via phone, Assistant City Clerk Deloris Katke, and Administrative Communications Specialist Mary Mickelson.

Others Present:

Ordinances and Resolutions

Resolution 22-31 Appointing Dave Dillan Mayor and Declaring a Vacancy on City Council. Damien explained to council some issues that recently came up as to placing the vacancy on the November election. Damien explained they received information from the Secretary of State that we are unable to place this on the November ballot because the candidate-filing period has already opened and the notice that went to the paper needed to include the special election to fill Council members Dillan seat. Damien stated the council has options to consider that if Dillan is appointed Mayor it creates a vacancy that needs to be filled. The options are; Council could fill by appointment. Council could wait to see how many run for council seats in the November elections and possibly appoint from council members who was not elected. Have a special election, which an ordinance would have to be passed calling a special election and they are held on the first Tuesday of February, April, May, August and November. Damien stated the council needs to consider the cost of a special election regarding publications, ballots, election judges and the costs can be from \$3,000 to \$5,000. Damien stated this is no time to rush into this and the council should take more time to think about this and recommended the council to take no formal action at this time. Damien explained that should Dillan lose the mayor vote he would go back to his council seat. Larsen introduced a motion to take no action until after the November election. Muller seconded the motion. Damien stated that the council do a friendly amendment to the motion to state "no action at this time" Larson amended the motion to take no action at this time. Muller seconded the motion. Acting Mayor Dillan called for vote. All in favor, motion carries.

New Business- Blue Moon Saloon- Temporary Off Premise Sales for Existing On-Intoxicating Liquor for the First National Bank's 125th Celebration. Acting Mayor Dillan called for a motion to approve. Larsen introduced a motion that included a time change to close down at 11:00 p.m. Muller seconded the motion. Motion carries.

Adjourn

With no other business presented before the council, Acting Mayor Dillan called for a motion to adjourn. Johnson made a motion to adjourn. Muller seconded the motion. Motion carried. Meeting adjourned at 5:18 p.m.

Dave Dillan, Acting Mayor

ATTEST:

Tammy Pfaff, City Manager

Check Number	Check Issue Date	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/ Manual
48670	07/20/22	ALMQUIST, DANIEL	7282022	1	214-49000-310	100.00	100.00	REC FEST THURS NIGHT SOUND	
Total 48670:							100.00		
48671	07/20/22	AMAZON	4456597449	1	602-49400-201	48.59	48.59	THUMB DRIVES-WATER	
48671	07/20/22	AMAZON	4568944546	2	101-41940-240	2,967.95	2,967.95	SMART TV-CITY	
48671	07/20/22	AMAZON	4578446689	1	101-45200-221	20.10	20.10	PART FOR ZIPLINE	
48671	07/20/22	AMAZON	4654675534	1	602-49400-201	127.76	127.76	TONER-WATER	
48671	07/20/22	AMAZON	5763397688	1	101-45200-240	153.08	153.08	GARDEN WEASELS-PARKS	
48671	07/20/22	AMAZON	5846965597	1	101-45200-240	153.08	153.08	GARDEN WEASELS-PARKS	
48671	07/20/22	AMAZON	6768664364	1	101-41940-201	31.48	31.48	OFFICE SUPPLIES-CITY	
48671	07/20/22	AMAZON	7444836389	1	101-41940-217	56.82	56.82	AIR FRESHENER-CITY	
48671	07/20/22	AMAZON	7455687847	1	101-45200-401	114.00	114.00	TRASH BAGS-PARKS	
48671	07/20/22	AMAZON	9334746438	1	101-41940-401	96.77	96.77	PULLEY SHEAVE-CITY	
Total 48671:							3,463.47		
48672	07/20/22	ANN RIVER WINERY	000076	1	609-49750-253	174.25	174.25	WINE	
Total 48672:							174.25		
48673	07/20/22	BELLBOY CORP.	0095684100	3	609-49750-254	340.00	340.00	NA	
48673	07/20/22	BELLBOY CORP.	0095684400	3	609-49750-254	1,211.25	1,211.25	NA	
48673	07/20/22	BELLBOY CORP.	0095684900	1	609-49750-251	164.40	164.40	LIQUOR	
48673	07/20/22	BELLBOY CORP.	0105444200	1	609-49750-259	75.75	75.75	OTHER FOR RESALE	
Total 48673:							1,791.40		
48674	07/20/22	BERNICKS	352440	1	609-49750-252	1,178.40	1,178.40	BEER	
Total 48674:							1,178.40		
48675	07/20/22	BREAKTHRU BEVERAGE MN	344798476	3	609-49750-333	7,973.84	7,973.84	DELIVERY	
Total 48675:							7,973.84		
48676	07/20/22	C & L DISTRIBUTING CO.	1480567	4	609-49750-252	20,011.60	20,011.60	BEER	
Total 48676:							20,011.60		
48677	07/20/22	GRANITE CITY JOBBING	288333	2	609-49750-259	1,972.47	1,972.47	OTHER FOR RESALE	

Check Number	Check Issue Date	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/ Manual
48677	07/20/22	GRANITE CITY JOBBING	289230	2	609-49750-333	215.98	215.98	DELIVERY	
48677	07/20/22	GRANITE CITY JOBBING	290352	2	609-49750-256	473.92	473.92	TOBACCO	
Total 48677:							2,662.37		
48678	07/20/22	JOHNSON BROTHERS LIQUOR	2085891	2	609-49750-333	2,016.17	2,016.17	DELIVERY	
48678	07/20/22	JOHNSON BROTHERS LIQUOR	2085892	2	609-49750-333	625.91	625.91	DELIVERY	
48678	07/20/22	JOHNSON BROTHERS LIQUOR	2087201	2	609-49750-333	4,898.67	4,898.67	DELIVERY	
48678	07/20/22	JOHNSON BROTHERS LIQUOR	2087202	4	609-49750-333	3,849.87	3,849.87	DELIVERY	
48678	07/20/22	JOHNSON BROTHERS LIQUOR	2091703	3	609-49750-333	2,176.14	2,176.14	DELIVERY	
48678	07/20/22	JOHNSON BROTHERS LIQUOR	2091704	2	609-49750-333	387.56	387.56	DELIVERY	
Total 48678:							13,954.32		
48679	07/20/22	KNIFE RIVER CORP. - NORTH C	193805453-2	1	500-43100-530	350,621.62	350,621.62	2022 STREET IMP PROJECT PMT #2	
Total 48679:							350,621.62		
48680	07/20/22	NCPERS GROUP LIFE INS	6272000820	1	101-21709	112.00	112.00	GROUP LIFE INS - AUG 2022	
Total 48680:							112.00		
48681	07/20/22	OMANN BROTHERS INC	193805453	1	101-49810-530	128,874.67	128,874.67	APRON RECONSTRUCTION-AIRPORT #1	
Total 48681:							128,874.67		
48682	07/20/22	PHILLIPS WINE AND SPIRITS	6423781	3	609-49750-333	1,059.59	1,059.59	DELIVERY	
Total 48682:							1,059.59		
48683	07/20/22	Southern Glazer's Wine & Spirits	2230278	2	609-49750-333	1,741.50	1,741.50	DELIVERY	
48683	07/20/22	Southern Glazer's Wine & Spirits	2230279	2	609-49750-333	57.55	57.55	DELIVERY	
48683	07/20/22	Southern Glazer's Wine & Spirits	2232564	1	609-49750-333	.77	.77	DELIVERY	
48683	07/20/22	Southern Glazer's Wine & Spirits	2232565	2	609-49750-333	122.55	122.55	DELIVERY	
48683	07/20/22	Southern Glazer's Wine & Spirits	2232566	2	609-49750-333	1,442.11	1,442.11	DELIVERY	
48683	07/20/22	Southern Glazer's Wine & Spirits	2232567	2	609-49750-333	315.30	315.30	DELIVERY	
48683	07/20/22	Southern Glazer's Wine & Spirits	50858755	2	609-49750-333	115.10	115.10	DELIVERY	
Total 48683:							3,794.88		
48684	07/20/22	VERIZON WIRELESS	9910689972	5	609-49750-321	711.69	711.69	DIGITAL SIGN - LIQUOR STORE	

Check Number	Check Issue Date	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/ Manual
Total 48684:							711.69		
48685	07/20/22	VINOPIA	0307784-IN	3	609-49750-333	582.50	582.50	DELIVERY	
Total 48685:							582.50		
48686	07/20/22	WATSON COMPANY	126599	3	609-49750-333	438.55	438.55	DELIVERY	
48686	07/20/22	WATSON COMPANY	126781	3	609-49750-333	1,032.96	1,032.96	DELIVERY	
Total 48686:							1,471.51		
48687	07/20/22	DEPUTY REGISTRAR #093	071922-TAH	1	101-45200-212	81.50	81.50	TITLE FEES-TAHOE TO PARKS	
Total 48687:							81.50		
48688	07/27/22	BOB'S MIDWEST TRANSMISSIO	11-2970-00	1	001-10005	6.63	6.63	CREDIT ON FINAL BILL	
Total 48688:							6.63		
48689	07/27/22	CASH	072722	1	214-49000-437	600.00	600.00	CHANGE FOR REC FEST	
Total 48689:							600.00		
48690	07/27/22	Fire Instruction & Rescue Educati	5647	1	101-42280-208	2,000.00	2,000.00	NFPA 1041 TRAINING (5)	
Total 48690:							2,000.00		
48691	07/27/22	LAMONT, ROBERT	072722	1	214-49000-437	5.00	5.00	OVERPAYMENT OF ADMISSION	
Total 48691:							5.00		
48692	07/27/22	ROSS, CHARLES	072722	1	001-10005	43.85	43.85	CREDIT ON FINAL BILL	
Total 48692:							43.85		
48693	07/27/22	U.S. POSTMASTER	072722	2	603-49450-322	379.46	379.46	JULY WATER BILLS-SEWER	
Total 48693:							379.46		
48694	08/01/22	AMERICAN BOTTLING CO.	3568316463	1	609-49750-254	330.92	330.92	NA	

Check Number	Check Issue Date	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/ Manual
48694	08/01/22	AMERICAN BOTTLING CO.	3568316464	1	609-49750-254	1.68-	1.68-	CREDIT NA	
Total 48694:							329.24		
48695	08/01/22	BELLBOY CORP.	0095695700	1	609-49750-251	15.00-	15.00-	CREDIT LIQUOR	
48695	08/01/22	BELLBOY CORP.	0105441000	2	609-49750-259	85.60	85.60	OTHER FOR RESALE	
Total 48695:							70.60		
48696	08/01/22	BENT BREWSTILLERY	011591	1	609-49750-254	114.96	114.96	NA	
Total 48696:							114.96		
48697	08/01/22	BERNICKS	354752	1	609-49750-254	186.17	186.17	NA	
48697	08/01/22	BERNICKS	354753	2	609-49750-252	6,237.40	6,237.40	BEER	
48697	08/01/22	BERNICKS	357530	1	609-49750-252	17.60-	17.60-	CREDIT BEER	
48697	08/01/22	BERNICKS	357531	1	609-49750-254	94.05	94.05	NA	
48697	08/01/22	BERNICKS	357532	2	609-49750-252	2,153.55	2,153.55	BEER	
Total 48697:							8,653.57		
48698	08/01/22	BREAKTHRU BEVERAGE MN	344886888	2	609-49750-333	1,615.59	1,615.59	DELIVERY	
48698	08/01/22	BREAKTHRU BEVERAGE MN	344969881	3	609-49750-333	1,693.38	1,693.38	DELIVERY	
Total 48698:							3,308.97		
48699	08/01/22	C & L DISTRIBUTING CO.	1483508	1	609-49750-252	14.25	14.25	BEER	
48699	08/01/22	C & L DISTRIBUTING CO.	1483509	3	609-49750-252	7,579.00	7,579.00	BEER	
48699	08/01/22	C & L DISTRIBUTING CO.	1483510	1	609-49750-254	82.50	82.50	NA	
48699	08/01/22	C & L DISTRIBUTING CO.	1486860	4	609-49750-254	12,889.90	12,889.90	NA	
48699	08/01/22	C & L DISTRIBUTING CO.	1487884	1	609-49750-252	1,773.80	1,773.80	BEER	
48699	08/01/22	C & L DISTRIBUTING CO.	2144000154	3	609-49750-252	170.85-	170.85-	CREDIT BEER	
48699	08/01/22	C & L DISTRIBUTING CO.	2144000165	1	609-49750-252	2.23-	2.23-	CREDIT BEER	
48699	08/01/22	C & L DISTRIBUTING CO.	2144000166	1	609-49750-252	18.10-	18.10-	CREDIT BEER	
48699	08/01/22	C & L DISTRIBUTING CO.	480566	2	609-49750-252	57.18-	57.18-	CREDIT BEER	
Total 48699:							22,091.09		
48700	08/01/22	DAHLHEIMER DISTRIBUTING C	1612983	3	609-49750-252	15,865.15	15,865.15	BEER	
48700	08/01/22	DAHLHEIMER DISTRIBUTING C	1616015	5	609-49750-260	20,457.55	20,457.55	DEPOSIT	
48700	08/01/22	DAHLHEIMER DISTRIBUTING C	1620691	2	609-49750-252	173.00-	173.00-	CREDIT BEER	

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48700	08/01/22	DAHLHEIMER DISTRIBUTING C	1620731	1	609-49750-252	29.40-	29.40-	CREDIT BEER	
48700	08/01/22	DAHLHEIMER DISTRIBUTING C	1620733	4	609-49750-252	12,589.42	12,589.42	BEER	
48700	08/01/22	DAHLHEIMER DISTRIBUTING C	1620969	1	609-49750-252	492.00	492.00	BEER	
48700	08/01/22	DAHLHEIMER DISTRIBUTING C	1624293	1	609-49750-252	8,976.70	8,976.70	BEER	
Total 48700:							58,178.42		
48701	08/01/22	GRANITE CITY JOBBING	289448	3	609-49750-333	138.02	138.02	DELIVERY	
48701	08/01/22	GRANITE CITY JOBBING	291322	4	609-49750-217	1,191.45	1,191.45	OTHER OPERATING SUPPLIES	
Total 48701:							1,329.47		
48702	08/01/22	JOHNSON BROTHERS LIQUOR	209495	2	609-49750-333	163.85-	163.85-	CREDIT DELIVERY	
48702	08/01/22	JOHNSON BROTHERS LIQUOR	2096353	4	609-49750-333	6,192.20	6,192.20	DELIVERY	
48702	08/01/22	JOHNSON BROTHERS LIQUOR	2096354	1	609-49750-252	216.00	216.00	BEER	
48702	08/01/22	JOHNSON BROTHERS LIQUOR	2096355	2	609-49750-333	379.40	379.40	DELIVERY	
48702	08/01/22	JOHNSON BROTHERS LIQUOR	2101158	3	609-49750-333	2,501.74	2,501.74	DELIVERY	
48702	08/01/22	JOHNSON BROTHERS LIQUOR	2101159	2	609-49750-333	2,819.88	2,819.88	DELIVERY	
Total 48702:							11,945.37		
48703	08/01/22	M. AMUNDSON LLP	345196	2	609-49750-256	815.95	815.95	TOBACCO	
48703	08/01/22	M. AMUNDSON LLP	345399	2	609-49750-217	340.38	340.38	OTHER OPERATING SUPPLIES	
48703	08/01/22	M. AMUNDSON LLP	345625	3	609-49750-256	1,268.11	1,268.11	TOBACCO	
Total 48703:							2,424.44		
48704	08/01/22	MOOSE LAKE BREWING CO. LL	720.004	1	609-49750-252	252.00	252.00	BEER	
Total 48704:							252.00		
48705	08/01/22	PAUSTIS WINE COMPANY	171507	2	609-49750-333	793.50	793.50	DELIVERY	
Total 48705:							793.50		
48706	08/01/22	PHILLIPS WINE AND SPIRITS	6430874	3	609-49750-333	3,221.93	3,221.93	DELIVERY	
Total 48706:							3,221.93		
48707	08/01/22	SENTRY SYSTEMS, INC.	777956	1	609-49750-401	149.63	149.63	REPAIR/BUILDING MAINT.	

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Total 48707:							149.63		
48708	08/01/22	Southern Glazer's Wine & Spirits	0077789	1	609-49750-253	42.00-	42.00-	Credit WINE	
48708	08/01/22	Southern Glazer's Wine & Spirits	0078214	1	609-49750-253	7.14-	7.14-	Credit WINE	
48708	08/01/22	Southern Glazer's Wine & Spirits	2235242	2	609-49750-333	1,637.99	1,637.99	DELIVERY	
48708	08/01/22	Southern Glazer's Wine & Spirits	2235243	2	609-49750-333	43.55	43.55	DELIVERY	
48708	08/01/22	Southern Glazer's Wine & Spirits	2237850	3	609-49750-333	9,552.86	9,552.86	DELIVERY	
48708	08/01/22	Southern Glazer's Wine & Spirits	2237851	2	609-49750-333	270.63	270.63	DELIVERY	
Total 48708:							11,455.89		
48709	08/01/22	VIKING BOTTLING CO.	2958602	1	609-49750-254	110.20	110.20	NA	
48709	08/01/22	VIKING BOTTLING CO.	2958685	1	609-49750-254	176.60	176.60	NA	
48709	08/01/22	VIKING BOTTLING CO.	2958790	1	609-49750-254	209.50	209.50	NA	
48709	08/01/22	VIKING BOTTLING CO.	2968491	1	609-49750-254	205.45	205.45	NA	
Total 48709:							701.75		
48710	08/01/22	VINOCOPIA	0308591	3	609-49750-333	210.50	210.50	DELIVERY	
48710	08/01/22	VINOCOPIA	0308592	1	609-49750-253	184.00	184.00	WINE	
Total 48710:							394.50		
48711	08/01/22	VISA	7957-071322	12	101-41940-437	2,332.35	2,332.35	YEARS OF SERVICE PINS	
Total 48711:							2,332.35		
48712	08/01/22	WATSON COMPANY	127004	3	609-49750-333	508.85	508.85	DELIVERY	
48712	08/01/22	WATSON COMPANY	127195	3	609-49750-333	777.28	777.28	DELIVERY	
Total 48712:							1,286.13		
48713	08/02/22	FIRE EQUIPMENT SPECIALTIES	11007	1	101-42280-434	252.95	252.95	HOODS	
48713	08/02/22	FIRE EQUIPMENT SPECIALTIES	11011	1	101-42280-434	717.98	717.98	GLOVES-FIRE	
Total 48713:							970.93		
48714	08/12/22	AFFORDABLE INC	2308	1	214-49000-343	450.00	450.00	REC FEST SIGNS	

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Total 48714:							450.00		
48715	08/12/22	AW RESEARCH LABORATORIE	49515	1	602-49400-310	95.00	95.00	WATER TEST	
Total 48715:							95.00		
48716	08/12/22	BCA/MNJIS SECTION	706899	1	101-42110-437	150.00	150.00	BCA ACCESS FEE	
Total 48716:							150.00		
48717	08/12/22	BELLBOY CORP.	0095873100	1	609-49750-251	1,388.28	1,388.28	LIQUOR	
48717	08/12/22	BELLBOY CORP.	0105514900	1	609-49750-254	125.50	125.50	NA	
Total 48717:							1,513.78		
48718	08/12/22	BERNICKS	359831	1	609-49750-254	60.99	60.99	NA	
48718	08/12/22	BERNICKS	359832	3	609-49750-254	3,172.05	3,172.05	NA	
48718	08/12/22	BERNICKS	362803	1	609-49750-254	43.19	43.19	NA	
48718	08/12/22	BERNICKS	362804	2	609-49750-252	2,147.25	2,147.25	BEER	
Total 48718:							5,423.48		
48719	08/12/22	BILLINGS SERVICE	073122	9	214-49000-437	4,139.02	4,139.02	GAS-REC FEST	
Total 48719:							4,139.02		
48720	08/12/22	BOLTON & MENK INC	0286952	1	101-49810-310	788.50	788.50	AIRPORT TAXIWAY & APRON IMPROV. PROJECT	
48720	08/12/22	BOLTON & MENK INC	0293011	1	101-49810-310	31,213.50	31,213.50	AIRPORT TAXIWAY & APRON IMPROV. PROJECT	
Total 48720:							32,002.00		
48721	08/12/22	BREAKTHRU BEVERAGE MN	345055887	3	609-49750-333	3,968.10	3,968.10	DELIVERY	
48721	08/12/22	BREAKTHRU BEVERAGE MN	345153546	2	609-49750-333	1,280.60	1,280.60	DELIVERY	
Total 48721:							5,248.70		
48722	08/12/22	C & L DISTRIBUTING CO.	1489933	2	609-49750-252	8,208.40	8,208.40	BEER	
48722	08/12/22	C & L DISTRIBUTING CO.	1490164	1	609-49750-252	228.60-	228.60-	CREDIT BEER	
48722	08/12/22	C & L DISTRIBUTING CO.	1493519	4	609-49750-252	17,027.18	17,027.18	BEER	
48722	08/12/22	C & L DISTRIBUTING CO.	2366000008	1	609-49750-252	13.34-	13.34-	CREDIT BEER	

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Total 48722:							24,993.64		
48723	08/12/22	CINTAS	4124450228	1	101-45500-310	40.53	40.53	RUGS-LIBRARY	
48723	08/12/22	CINTAS	4124450232	1	101-45200-310	41.60	41.60	RUGS-GCC	
48723	08/12/22	CINTAS	4124450257	1	101-41940-310	17.06	17.06	RUGS-CITY HALL	
48723	08/12/22	CINTAS	4124587162	1	101-43000-434	82.89	82.89	UNIFORMS-PW	
48723	08/12/22	CINTAS	4125203420	1	609-49750-310	95.74	95.74	RUGS - LIQUOR STORE	
48723	08/12/22	CINTAS	4125367022	1	101-43000-434	82.89	82.89	UNIFORMS-PW	
48723	08/12/22	CINTAS	4125893451	1	101-45200-310	41.60	41.60	RUGS-GCC	
48723	08/12/22	CINTAS	4125893518	1	101-45500-310	40.53	40.53	RUGS-LIBRARY	
48723	08/12/22	CINTAS	4125893521	1	101-41940-310	26.56	26.56	RUGS-CITY HALL	
48723	08/12/22	CINTAS	4126030225	1	101-43000-434	82.89	82.89	UNIFORMS-PW	
48723	08/12/22	CINTAS	4126565470	1	609-49750-310	83.88	83.88	RUGS - LIQUOR STORE	
48723	08/12/22	CINTAS	4126697625	1	101-43000-434	82.89	82.89	UNIFORMS-PW	
Total 48723:							719.06		
48724	08/12/22	CRYSTAL SPRINGS ICE	1003807	2	609-49750-333	436.30	436.30	DELIVERY	
48724	08/12/22	CRYSTAL SPRINGS ICE	2006620	2	609-49750-333	221.20	221.20	DELIVERY	
48724	08/12/22	CRYSTAL SPRINGS ICE	2006706	2	609-49750-333	410.00	410.00	DELIVERY	
48724	08/12/22	CRYSTAL SPRINGS ICE	2006801	3	609-49750-333	298.50	298.50	DELIVERY	
48724	08/12/22	CRYSTAL SPRINGS ICE	2006890	2	609-49750-333	454.10	454.10	DELIVERY	
Total 48724:							1,820.10		
48725	08/12/22	DAHLHEIMER DISTRIBUTING C	1625662	1	609-49750-252	1,310.40	1,310.40	BEER	
48725	08/12/22	DAHLHEIMER DISTRIBUTING C	1625666	1	609-49750-252	28.00-	28.00-	CREDIT BEER	
48725	08/12/22	DAHLHEIMER DISTRIBUTING C	1628844	1	609-49750-252	6.34-	6.34-	CREDIT BEER	
48725	08/12/22	DAHLHEIMER DISTRIBUTING C	1628846	1	609-49750-252	12,057.10	12,057.10	BEER	
48725	08/12/22	DAHLHEIMER DISTRIBUTING C	1628868	1	609-49750-252	6.00-	6.00-	CREDIT BEER	
Total 48725:							13,327.16		
48726	08/12/22	DAVID DROWN ASSOCIATES, IN	5362	1	404-49100-310	1,500.00	1,500.00	TIF REPORTING	
Total 48726:							1,500.00		
48727	08/12/22	DUSTY'S DRAIN CLEANING	D-22-114	1	603-49450-530	4,500.00	4,500.00	SEWER REPAIR	

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Total 48727:							4,500.00		
48728	08/12/22	E.C.M. PUBLISHERS, INC.	901275	1	101-41110-351	438.60	438.60	FINANCIAL STMT	
48728	08/12/22	E.C.M. PUBLISHERS, INC.	901276	1	101-41110-351	398.35	398.35	FINANCIAL STMT	
48728	08/12/22	E.C.M. PUBLISHERS, INC.	901558	1	101-41940-310	209.52	209.52	CITY TREASURER AD	
48728	08/12/22	E.C.M. PUBLISHERS, INC.	902199	1	404-49100-351	96.60	96.60	TIF DISCLOSURE	
48728	08/12/22	E.C.M. PUBLISHERS, INC.	903505	1	214-49000-343	225.00	225.00	REC FEST AD	
48728	08/12/22	E.C.M. PUBLISHERS, INC.	904131	1	101-41110-351	72.45	72.45	AFFIDAVITS OF CANDIDACY FILING	
Total 48728:							1,440.52		
48729	08/12/22	FRONTIER	011993-2-8	1	609-49750-321	154.08	154.08	PHONE SVC-LIQUOR STORE	
48729	08/12/22	FRONTIER	032802-2-8	1	101-42280-321	53.26	53.26	PHONE SVC-FIRE	
48729	08/12/22	FRONTIER	072480-2-8	1	602-49400-321	148.20	148.20	PHONE SVC-WATER (6134)	
48729	08/12/22	FRONTIER	082197-2-8	1	602-49400-321	1.80	1.80	PHONE SVC-WATER (0121)	
48729	08/12/22	FRONTIER	082488-2-8	1	101-49810-321	419.75	419.75	PHONE SVC-AIRPORT (2648)	
Total 48729:							777.09		
48730	08/12/22	GLENNS ROOF TO FLOOR INC	535	1	101-45200-401	2,275.00	2,275.00	GORECKI GUTTERS-SPRING 2021	
Total 48730:							2,275.00		
48731	08/12/22	GOPHER STATE ONE CALL	2070590	1	602-49400-310	51.30	51.30	JULY LOCATES	
Total 48731:							51.30		
48732	08/12/22	GRAINGER	9374698489	1	208-49020-406	271.50	271.50	SILT FENCE	
Total 48732:							271.50		
48733	08/12/22	GRANITE CITY JOBBING	292457	3	609-49750-333	91.02	91.02	DELIVERY	
48733	08/12/22	GRANITE CITY JOBBING	293363	1	609-49750-217	42.38	42.38	CREDIT OTHER OPERATING SUPPLIES	
48733	08/12/22	GRANITE CITY JOBBING	293494	3	609-49750-333	776.57	776.57	DELIVERY	
Total 48733:							825.21		
48734	08/12/22	GRANITE ELECTRONICS	154011269-1	1	101-42280-226	137.50	137.50	PAGER REPAIR - FIRE	

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Total 48734:							137.50		
48735	08/12/22	HAWKINS, INC.	6251316	1	602-49400-216	2,987.11	2,987.11	CHEMICALS	
Total 48735:							2,987.11		
48736	08/12/22	HJORT EXCAVATING	2022-385	1	101-45200-225	1,500.00	1,500.00	BLACK DIRT	
Total 48736:							1,500.00		
48737	08/12/22	HY-TECH AUTOMOTIVE	48385	1	101-42110-212	56.30	56.30	2019 EXPLORER WASHER HOSE	
48737	08/12/22	HY-TECH AUTOMOTIVE	48398	1	101-42110-212	629.34	629.34	2016 EXPLORER COOLANT REPAIR	
48737	08/12/22	HY-TECH AUTOMOTIVE	48638	1	101-42110-212	5,330.27	5,330.27	2016 EXPLORER TRANSMISSION REPLACEMENT	
Total 48737:							6,015.91		
48738	08/12/22	JAYSEN S FERN	10067	1	609-49750-259	58.50	58.50	OTHER FOR RESALE	
Total 48738:							58.50		
48739	08/12/22	JENSEN - ANDERSEN	9665	1	101-41940-401	250.00	250.00	AC REPAIR-DEP REG	
Total 48739:							250.00		
48740	08/12/22	JIMS MILLE LACS DISPOSAL	211948-0822	4	101-45200-384	489.98	489.98	GARBAGE-PARKS	
48740	08/12/22	JIMS MILLE LACS DISPOSAL	212276-0822	1	101-45200-384	174.78	174.78	GARBAGE-PARKS	
48740	08/12/22	JIMS MILLE LACS DISPOSAL	219225-0822	1	609-49750-384	86.58	86.58	GARBAGE - LIQUOR	
48740	08/12/22	JIMS MILLE LACS DISPOSAL	2860218-082	1	101-45200-310	93.39	93.39	PORTA-POTTY REC PARK	
48740	08/12/22	JIMS MILLE LACS DISPOSAL	3249517-082	1	101-45200-415	148.39	148.39	CHANGING SHELTER	
48740	08/12/22	JIMS MILLE LACS DISPOSAL	3488032-082	1	101-45200-384	95.12	95.12	ARCHERY RANGE	
Total 48740:							1,088.24		
48741	08/12/22	JOHNSON BROTHERS LIQUOR	2104867	2	609-49750-333	338.50	338.50	DELIVERY	
48741	08/12/22	JOHNSON BROTHERS LIQUOR	2106291	3	609-49750-333	4,195.87	4,195.87	DELIVERY	
48741	08/12/22	JOHNSON BROTHERS LIQUOR	2106292	2	609-49750-333	3,835.50	3,835.50	DELIVERY	
Total 48741:							8,369.87		
48742	08/12/22	KANABEC PUBLICATIONS	864727	1	101-41940-310	143.60	143.60	CITY TREASURER AD	

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48742	08/12/22	KANABEC PUBLICATIONS	865310	1	101-41940-310	118.60	118.60	CITY TREASURER AD	
Total 48742:							262.20		
48743	08/12/22	KATKE, DELORIS	071822	2	101-41940-437	66.40	66.40	TRAVEL TO ST. CLOUD-VACUUM	
Total 48743:							66.40		
48744	08/12/22	KNIFE RIVER CORP. - NORTH C	963443	1	101-43000-403	255.20	255.20	CLASS 5-ALLEYS	
Total 48744:							255.20		
48745	08/12/22	KOCHS HARDWARE HANK	073122	16	602-49400-322	3,006.66	3,006.66	POSTAGE-WATER	
Total 48745:							3,006.66		
48746	08/12/22	KURT P SEIPEL	1497	1	101-43000-403	4,980.00	4,980.00	STREET PAINTING	
Total 48746:							4,980.00		
48747	08/12/22	L.E.L.S.	238-0822	1	101-21710	325.00	325.00	AUGUST UNION DUES -PD	
Total 48747:							325.00		
48748	08/12/22	LAKELAND PRINTERS, INC	15883	1	101-42110-201	639.00	639.00	PROPERTY AND INVENTORY FORMS	
Total 48748:							639.00		
48749	08/12/22	LEXIPOL LLC	INVLEX1168	1	101-42110-309	3,489.92	3,489.92	SOFTWARE - PD	
Total 48749:							3,489.92		
48750	08/12/22	M. AMUNDSON LLP	345960	3	609-49750-333	705.95	705.95	DELIVERY	
Total 48750:							705.95		
48751	08/12/22	MEYERS MILACA PARTS CITY	073022	1	101-43000-215	7.14	7.14	SHOP SUPPLIES	
Total 48751:							7.14		
48752	08/12/22	MID-MN INSPECTIONS LLC	1092	1	101-42400-300	2,300.97	2,300.97	CONTRACTED BLDG OFFICIAL	

Check Number	Check Issue Date	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/ Manual
Total 48752:							2,300.97		
48753	08/12/22	MILACA BLDG CENTER	073122	1	215-49000-437	407.50	407.50	CONCRETE FOR SLEIGH	
Total 48753:							407.50		
48754	08/12/22	MILACA CHAMBER OF COMME	070122	1	101-31410	1,006.05	1,006.05	JULY LODGING TAX	
Total 48754:							1,006.05		
48755	08/12/22	MILACA UNCLAIMED FREIGHT	071122	1	215-49000-437	11.88	11.88	WHEELS FOR SLEIGH	
Total 48755:							11.88		
48756	08/12/22	MILLE LACS COUNTY DAC	40294	4	101-45200-310	828.21	828.21	CLEANING SVCS - GORECKI CENTER	
Total 48756:							828.21		
48757	08/12/22	MILLER TRUCKING	6536	1	609-49750-333	81.90	81.90	DELIVERY	
Total 48757:							81.90		
48758	08/12/22	MINUTEMAN PRESS	30773	1	215-49000-343	219.50	219.50	RUM RIVER MARKET SIGNS	
Total 48758:							219.50		
48759	08/12/22	MN COMPUTER SYSTEMS INC	350764	1	101-41940-310	123.02	123.02	COPIER MAINTENANCE-CITY	
Total 48759:							123.02		
48760	08/12/22	MNL	35109	1	208-49020-406	300.00	300.00	SEED MIX	
Total 48760:							300.00		
48761	08/12/22	MOOSE LAKE BREWING CO. LL	803-001	1	609-49750-252	60.00	60.00	BEER	
Total 48761:							60.00		
48762	08/12/22	NAPA CENTRAL MN	073122	1	101-43000-217	184.30	184.30	FILTERS FOR STERLING-PW	

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Total 48762:							184.30		
48763	08/12/22	OMANN BROTHERS INC	16169	1	101-43000-403	279.93	279.93	AC FINES MIX	
Total 48763:							279.93		
48764	08/12/22	PAUSTIS WINE COMPANY	173057	3	609-49750-333	291.00	291.00	DELIVERY	
Total 48764:							291.00		
48765	08/12/22	PEDERSEN, HAROLD W.	080422	1	214-49000-437	74.99	74.99	TIE DOWN STRAPS FOR REC FEST	
Total 48765:							74.99		
48766	08/12/22	PHILLIPS WINE AND SPIRITS	6437713	2	609-49750-333	1,793.85	1,793.85	DELIVERY	
48766	08/12/22	PHILLIPS WINE AND SPIRITS	6438637	4	609-49750-333	2,730.91	2,730.91	DELIVERY	
Total 48766:							4,524.76		
48767	08/12/22	PRINCETON RENTAL, INC.	1-545134	1	208-49020-406	143.33	143.33	DINGO W/BUCKET-TRAILS	
48767	08/12/22	PRINCETON RENTAL, INC.	1-545416	1	208-49020-406	449.00	449.00	POWER BUGGY AND TRACK HOE-TRAILS	
Total 48767:							592.33		
48768	08/12/22	QUILL CORPORATION	26101485	1	609-49750-201	69.96	69.96	COPIER PAPER-LIQUOR	
48768	08/12/22	QUILL CORPORATION	26724237	2	101-41110-201	104.94	104.94	COPIER PAPER-COUNCIL	
48768	08/12/22	QUILL CORPORATION	26839616	2	603-49450-201	86.60	86.60	CREDIT ENVELOPES-SEWER	
Total 48768:							88.30		
48769	08/12/22	RED BULL DISTRIBUTION CO IN	5002595811	1	609-49750-254	72.00	72.00	NA	
Total 48769:							72.00		
48770	08/12/22	RHL INC	173521	1	101-43000-310	425.00	425.00	DIGITAL SIGN WARRANTY	
Total 48770:							425.00		
48771	08/12/22	SCHLENNER WENNER & CO	292833	4	609-49750-301	11,067.50	11,067.50	2021 AUDIT-LIQUOR	

Check Number	Check Issue Date	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/ Manual
Total 48771:							11,067.50		
48772	08/12/22	Southern Glazer's Wine & Spirits	2240499	2	609-49750-333	635.88	635.88	DELIVERY	
48772	08/12/22	Southern Glazer's Wine & Spirits	2240500	2	609-49750-333	644.27	644.27	DELIVERY	
48772	08/12/22	Southern Glazer's Wine & Spirits	5086910	2	609-49750-333	285.30	285.30	DELIVERY	
Total 48772:							1,565.45		
48773	08/12/22	ST. CLOUD SEWING CENTER, I	170222	1	101-41940-310	51.85	51.85	VACUUM REPAIR	
Total 48773:							51.85		
48774	08/12/22	STAR PUBLICATIONS	205267	1	101-41940-310	90.84	90.84	CITY TREASURER AD	
48774	08/12/22	STAR PUBLICATIONS	205481	1	609-49750-343	190.00	190.00	ADVERTISING	
Total 48774:							280.84		
48775	08/12/22	STONEHEART GRANITE	071822	1	101-45200-310	40.00	40.00	PAVER-MARLENE EGGEN	
Total 48775:							40.00		
48776	08/12/22	STONEYHILL MASONRY	812704	1	215-49000-310	1,800.00	1,800.00	SHELTER FOR LOGS	
Total 48776:							1,800.00		
48777	08/12/22	TAFT STETTINIUS & HOLLISTE	4008615	1	500-43100-307	7,000.00	7,000.00	2022 GO STREET RECONSTRUCTION BOND 2022A	
Total 48777:							7,000.00		
48778	08/12/22	TEALS MARKET	3141018-072	2	101-45200-437	36.58	36.58	VANDALISM CLEAN UP SUPPLIES	
48778	08/12/22	TEALS MARKET	3677018-072	1	101-43000-217	11.89	11.89	BATTERIES-LIBRARY	
48778	08/12/22	TEALS MARKET	6547018-072	1	101-45200-437	28.15	28.15	VANDALISM CLEAN UP SUPPLIES	
Total 48778:							76.62		
48779	08/12/22	VERIZON WIRELESS	9912175847	1	602-49400-321	117.47	117.47	PHONE SERVICE WATER TRMT PLANT	
Total 48779:							117.47		
48780	08/12/22	VIKING BOTTLING CO.	2978487	1	609-49750-254	494.90	494.90	NA	

Check Number	Check Issue Date	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/Manual
Total 48780:							494.90		
48781	08/12/22	VINOCOPIA	0309511-IN	4	609-49750-333	799.50	799.50	DELIVERY	
48781	08/12/22	VINOCOPIA	0309512-IN	2	609-49750-333	513.75	513.75	DELIVERY	
48781	08/12/22	VINOCOPIA	0310041-IN	1	609-49750-253	192.00	192.00	WINE	
Total 48781:							1,505.25		
48782	08/12/22	WATSON COMPANY	127408	3	609-49750-333	646.84	646.84	DELIVERY	
Total 48782:							646.84		
48783	08/12/22	WEX BANK	82950947	2	101-43000-212	2,486.16	2,486.16	GAS-PW	
Total 48783:							2,486.16		
48784	08/12/22	WILLS LAWN CARE LLC	5455	2	101-49200-450	110.00	110.00	355 3RD AVE SE LAWN MOWING	
Total 48784:							110.00		
48785	08/12/22	WINE MERCHANTS	7389583	2	609-49750-333	577.71	577.71	DELIVERY	
Total 48785:							577.71		
48786	08/12/22	YOST, EDWARD	151	7	101-42110-309	625.00	625.00	IT SERVICES-PD	
Total 48786:							625.00		
48787	08/11/22	Damien F. Toven & Associates, LL	1089	1	101-41610-304	2,520.96	2,520.96	CRIMINAL RETAINER	
48787	08/11/22	Damien F. Toven & Associates, LL	1092	1	101-41610-304	1,075.00	1,075.00	CIVIL RETAINER	
Total 48787:							3,595.96		
821238	08/07/22	BENTON COMMUNICATIONS	0238009658-	12	619-49900-321	728.82	728.82	PHONE SERVICE 3449 - DEP REG	
821238	07/31/22	UNUM	080122	1	101-21707	811.12	811.12	LIF/ADD/LTD/STD	M
Total 821238:							1,539.94		
821239	08/07/22	BENTON COMMUNICATIONS	023809623-0	1	101-42280-321	100.17	100.17	PHONE SERVICE - FIRE	

Check Number	Check Issue Date	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/ Manual
Total 821239:							100.17		
821240	08/07/22	CENTERPOINT ENERGY	8000014099-	8	101-45200-381	482.21	482.21	NATURAL GAS-COMM CTR 10551998-7	
Total 821240:							482.21		
821241	08/07/22	CENTERPOINT ENERGY	5826769-1-0	1	609-49750-381	68.75	68.75	GAS - LIQUOR STORE	
Total 821241:							68.75		
821242	08/07/22	EAST CENTRAL ENERGY	080122	1	212-49000-603	555.56	555.56	RLF Loan	
Total 821242:							555.56		
821243	08/07/22	EAST CENTRAL ENERGY	7115200-080	1	609-49750-381	2,876.36	2,876.36	ELECTRIC-LIQUOR	
Total 821243:							2,876.36		
821244	08/07/22	EAST CENTRAL ENERGY	831400-0801	12	101-41940-381	10,868.49	10,868.49	ELECTRIC - CITY HALL	
Total 821244:							10,868.49		
821245	08/07/22	MIDCONTINENT COMMUNICATI	14799080112	1.	101-42110-321	133.39	133.39	INTERNET- POLICE	
Total 821245:							133.39		
821246	08/07/22	NICE	7105493	2	602-49400-321	63.29	63.29	LONG DISTANCE SERVICE-WATER	
Total 821246:							63.29		
821247	08/07/22	NICE	7105493-073	2	602-49400-321	48.17	48.17	LONG DISTANCE SERVICE-WATER	
Total 821247:							48.17		
831237	07/20/22	FURTHER-HSA	071822	1	101-21705	750.00	750.00	MHANSEN - NEW BENEFITS HSA CONT	M
Total 831237:							750.00		
990000090	07/19/22	GOVONE SOLUTIONS	PR0717221	9	101-21704	10,418.74	10,418.74	PERA PERA PROTECTIVE Pay Period: 7/17/2022	

Check Number	Check Issue Date	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/ Manual
Total 990000090:							10,418.74		
990000091	08/01/22	AMERICAN FDS-EFTPS	PR0731221	1	101-21708	325.00	325.00	AMERICAN FUNDS AMERICAN FUNDS Pay Period: 7/31/2022	
Total 990000091:							325.00		
990000092	08/01/22	EFTPS-FED TAXPAYMENT	PR0731221	5	101-21703	12,676.34	12,676.34	FED/SSI/MEDICARE MEDICARE Pay Period: 7/31/2022	
Total 990000092:							12,676.34		
990000093	08/01/22	EFTPS-STATE TAXPAYMENT	PR0731221	1	101-21702	2,584.34	2,584.34	SWT STATE WITHHOLDING TAX Pay Period: 7/31/2022	
Total 990000093:							2,584.34		
990000094	08/01/22	GOVONE SOLUTIONS	PR0731221	4	101-21704	11,396.13	11,396.13	PERA PERA PROTECTIVE Pay Period: 7/31/2022	
Total 990000094:							11,396.13		
Grand Totals:							906,126.52		

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
001-10005	50.48	.00	50.48
001-20200	.00	50.48-	50.48-
101-20200	697.05	263,745.64-	263,048.59-
101-21701	5,324.30	.00	5,324.30
101-21702	2,584.34	.00	2,584.34
101-21703	7,352.04	.00	7,352.04
101-21704	22,358.84	543.97-	21,814.87
101-21705	750.00	.00	750.00
101-21707	811.12	.00	811.12
101-21708	325.00	.00	325.00
101-21709	112.00	.00	112.00
101-21710	325.00	.00	325.00
101-31410	1,006.05	.00	1,006.05
101-41110-201	52.47	.00	52.47
101-41110-351	909.40	.00	909.40
101-41310-208	616.72	.00	616.72
101-41510-208	110.00	.00	110.00
101-41540-301	7,572.50	.00	7,572.50
101-41610-304	3,595.96	.00	3,595.96
101-41940-201	83.95	.00	83.95
101-41940-217	125.19	.00	125.19
101-41940-240	1,200.00	.00	1,200.00
101-41940-309	125.00	.00	125.00
101-41940-310	1,358.53	.00	1,358.53
101-41940-321	140.72	.00	140.72
101-41940-381	953.50	.00	953.50
101-41940-401	346.77	.00	346.77
101-41940-437	248.23	.00	248.23
101-42110-201	646.38	.00	646.38
101-42110-212	8,521.47	.00	8,521.47
101-42110-309	3,614.92	.00	3,614.92
101-42110-321	746.39	.00	746.39
101-42110-437	521.49	.00	521.49
101-42280-201	188.56	.00	188.56
101-42280-208	2,000.00	.00	2,000.00
101-42280-212	393.40	.00	393.40
101-42280-226	137.50	.00	137.50
101-42280-309	125.00	.00	125.00
101-42280-310	50.22	.00	50.22
101-42280-321	282.00	.00	282.00

GL Account	Debit	Credit	Proof
101-42280-381	744.92	.00	744.92
101-42280-384	25.00	.00	25.00
101-42280-434	970.93	.00	970.93
101-42400-300	2,300.97	.00	2,300.97
101-43000-212	892.53	.00	892.53
101-43000-215	7.14	.00	7.14
101-43000-217	233.54	.00	233.54
101-43000-230	260.97	.00	260.97
101-43000-240	220.54	.00	220.54
101-43000-309	125.00	.00	125.00
101-43000-310	425.00	.00	425.00
101-43000-312	300.00	.00	300.00
101-43000-321	235.87	.00	235.87
101-43000-380	3,071.37	.00	3,071.37
101-43000-381	534.17	.00	534.17
101-43000-403	5,515.13	.00	5,515.13
101-43000-434	331.56	.00	331.56
101-45200-212	928.78	.00	928.78
101-45200-221	20.10	.00	20.10
101-45200-225	1,500.00	.00	1,500.00
101-45200-240	153.08	153.08-	.00
101-45200-310	282.40	.00	282.40
101-45200-381	207.84	.00	207.84
101-45200-384	329.29	.00	329.29
101-45200-401	2,389.00	.00	2,389.00
101-45200-415	148.39	.00	148.39
101-45200-437	2,249.98	.00	2,249.98
101-45500-310	321.35	.00	321.35
101-45500-321	45.54	.00	45.54
101-45500-381	1,255.44	.00	1,255.44
101-49010-381	117.90	.00	117.90
101-49200-450	110.00	.00	110.00
101-49810-212	302.97	.00	302.97
101-49810-310	32,002.00	.00	32,002.00
101-49810-321	419.75	.00	419.75
101-49810-381	241.59	.00	241.59
101-49810-437	35.97	.00	35.97
101-49810-530	128,874.67	.00	128,874.67
208-20200	.00	1,637.94-	1,637.94-
208-45600-381	247.14	.00	247.14
208-49010-437	133.38	.00	133.38
208-49020-406	1,257.42	.00	1,257.42

GL Account	Debit	Credit	Proof
212-20200	.00	555.56-	555.56-
212-49000-603	555.56	.00	555.56
214-20200	.00	1,581.88-	1,581.88-
214-49000-310	100.00	.00	100.00
214-49000-343	675.00	.00	675.00
214-49000-437	806.88	.00	806.88
215-20200	.00	4,778.81-	4,778.81-
215-49000-310	2,790.00	.00	2,790.00
215-49000-343	219.50	.00	219.50
215-49000-437	1,769.31	.00	1,769.31
404-20200	.00	1,596.60-	1,596.60-
404-49100-310	1,500.00	.00	1,500.00
404-49100-351	96.60	.00	96.60
500-20200	.00	357,621.62-	357,621.62-
500-43100-307	7,000.00	.00	7,000.00
500-43100-530	350,621.62	.00	350,621.62
602-20200	43.30	9,124.10-	9,080.80-
602-49400-201	176.35	43.30-	133.05
602-49400-208	42.50	.00	42.50
602-49400-212	703.80	.00	703.80
602-49400-216	2,987.11	.00	2,987.11
602-49400-240	269.99	.00	269.99
602-49400-301	1,165.00	.00	1,165.00
602-49400-309	62.50	.00	62.50
602-49400-310	146.30	.00	146.30
602-49400-321	394.57	.00	394.57
602-49400-322	251.13	.00	251.13
602-49400-381	2,924.85	.00	2,924.85
603-20200	43.30	7,669.38-	7,626.08-
603-49450-201	.00	43.30-	43.30-
603-49450-208	42.50	.00	42.50
603-49450-212	759.16	.00	759.16
603-49450-301	1,165.00	.00	1,165.00
603-49450-309	62.50	.00	62.50
603-49450-322	189.73	.00	189.73
603-49450-381	950.49	.00	950.49
603-49450-530	4,500.00	.00	4,500.00
609-20200	1,093.78	259,420.78-	258,327.00-
609-49750-201	69.96	.00	69.96
609-49750-217	521.45	42.38-	479.07
609-49750-251	70,374.45	294.00-	70,080.45
609-49750-252	147,188.87	587.44-	146,601.43

GL Account	Debit	Credit	Proof
609-49750-253	14,894.97	160.38-	14,734.59
609-49750-254	6,834.98	6.93-	6,828.05
609-49750-256	8,206.29	.00	8,206.29
609-49750-259	4,576.78	.80-	4,575.98
609-49750-260	150.00	.00	150.00
609-49750-301	1,165.00	.00	1,165.00
609-49750-310	179.62	.00	179.62
609-49750-321	194.09	.00	194.09
609-49750-333	1,693.00	1.85-	1,691.15
609-49750-343	190.00	.00	190.00
609-49750-381	2,945.11	.00	2,945.11
609-49750-384	86.58	.00	86.58
609-49750-401	149.63	.00	149.63
619-20200	.00	221.16-	221.16-
619-49900-321	221.16	.00	221.16
Grand Totals:	<u>909,881.38</u>	<u>909,881.38-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Certificate of Appreciation

PRESENTED TO

TAMMY PFAFF

*In recognition of your five dedicated years of service and ongoing commitment
to serving the residents of Milaca*

Awarded this 18th day of August, 2022

Dave Dillan, Mayor

Tammy Pfaff, City Manager

Certificate of Appreciation

PRESENTED TO

GARY KIRKEBY

*In recognition of your five dedicated years of service and ongoing commitment
to serving the residents of Milaca*

Awarded this 18th day of August, 2022

Dave Dillan, Mayor

Tammy Pfaff, City Manager

Certificate of Appreciation

PRESENTED TO

MARI HANSEN

*In recognition of your ten dedicated years of service and ongoing commitment
to serving the residents of Milaca*

Awarded this 18th day of August, 2022

Dave Dillan, Mayor

Tammy Pfaff, City Manager

Certificate of Appreciation

PRESENTED TO

JEFFREY SCHAFER

*In recognition of your fifteen dedicated years of service and ongoing commitment
to serving the residents of Milaca*

Awarded this 18th day of August, 2022

Dave Dillan, Mayor

Tammy Pfaff, City Manager

Certificate of Appreciation

PRESENTED TO

LAURIE STEFFEL

*In recognition of your fifteen dedicated years of service and ongoing commitment
to serving the residents of Milaca*

Awarded this 18th day of August, 2022

Dave Dillan, Mayor

Tammy Pfaff, City Manager

Tammy Pfaff

From: Mary Mickelson
Sent: Wednesday, August 3, 2022 7:33 AM
To: Tammy Pfaff; Deloris Katke
Subject: FW: Contact Us (form) has been filled out on your site.

-----Original Message-----

From: donotreply@form.govoffice.com <donotreply@form.govoffice.com>
Sent: Wednesday, August 3, 2022 6:16 AM
To: Mary Mickelson <mmickelson@milacacity.com>
Subject: Contact Us (form) has been filled out on your site.

Your Site has received new information through a form.

Form: Contact Us
Site URL: www.cityofmilaca.org

First Name: Nicole

Last Name:

Address 1:

Address 2:

City: Milaca

State: MN

Zip Code: 56353

Phone 1:

Phone 2:

Email:

How Can We Help?: Hello,

All last night through the current (5:42 AM) there has been semi truck(s) idoling at or around the premises of the Heggies building. This is the second official report of this occurring all through the night and into the morning. Though, this has been going on for some time. I believe the woman I spoke to was Tammy at the city of Milaca who was going to contact Heggies by phone or letter to advise of this issue. As, Tammy stated "The owner is not going to like this too much, and will not let his pizzas thaw" and what I assumed, The owner has negligently rejected being alerted and warned of this issue and continued the allowance of idoling semi truck(s) through out the night and early morning. I would like to be contacted and advised the next steps that need to be taken to ensure this does not happen again. I am willing to bring this matter to the city council to establish an ordinance to which the Heggies nor any other manufacturing plant within the distance of residential neighborhoods in the city of Milaca are unable to make any disrupting or nuisance noise from the original quiet time ordinance hours of 10:00 PM to 8:00 AM. I was made aware I am not the First NOR Only resident of Milaca City that has made a complaint towards Heggies for this idoling/vibration sound and other nuisances from this business. This must be resolved. It is unfair for the citizens of Milaca City to be bothered in their own homes by this manufacturing plant. I cannot even have my windows open at night or in the early morning because of this. Is that a fair way for me and others to live? To be uncomfortable in our own homes, disrupted sleep, & spending time reporting incidents and capturing video proof. In which, I have Video proof from my prior claim showing an unattended semi truck idoling on the street in front of Heggies and then a Heggies truck idoling unattended all before 6:00 AM. I have Video proof of the vibration noise you can hear from my home and in my home.

I would like for Heggies owner to be contacted prior to the city contacting me. I would like to know what the plan is for the future from the Heggies owner and how the city is going to handle this matter if the owner is refusing to comply.

Nicole

@aol.com

Check the way you would like to be contacted:

I can be contacted either way

Do Not Click Reply - This e-mail has been generated from a super form.



HEGGIES PIZZA

August 2, 2022

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

Re: Letter sent to Heggies Pizza, LLC dated July 29, 2022

Dear Tammy,

Thank you for your letter of July 29, 2022 notifying us of the complaint that was received by the city regarding noise and/or vibrations coming from our facility. As you are aware, we moved our business to Milaca in 2008 and have worked hard to be a respectful and responsive member of this great community. We take any complaint regarding any matter seriously, as we do this one.

To clarify a point that was made in the second paragraph in your letter, the noise that is coming from our parking lot during the overnight hours stated is not from trucks idling, but rather compressors in our trucks keeping the temperature of the box on the truck with pizzas inside frozen. I wish I could tell you that there is a solution to this issue, but as a frozen pizza company we have no choice but to run those compressors. (The only exception to this is during the winter months, of course as most trucking companies do, when the temperature is -15 degrees F or below and the truck engines run so they are not locked up due to the cold.)

I would offer that we have been operating these units since we moved to Milaca in 2008. We have not changed anything in our operations that would substantially add to the noise level. In addition, our recent company growth has come from channels that do not require us to add to our fleet so the overall noise level has not significantly changed in the last number of years.

We certainly will discuss the matter to see if there are any ideas we have not investigated, but at this time, the inability to run freezer compressors during overnight hours in the Industrial Park would severely impact our ability to operate our business.

If there are any questions or there is anything I can do, please don't hesitate to reach out.

Sincerely,

Shawn Dockter

§ 94.18 PUBLIC NUISANCES AFFECTING PEACE AND SAFETY.

The following are declared to be nuisances affecting public peace and safety:

(A) All snow and ice not removed from public sidewalks 24 hours after the snow or other precipitation causing the condition has ceased to fall;

(B) All trees, hedges, billboards, or other obstructions which prevent people from having a clear view of all traffic approaching an intersection;

(C) All wires and limbs of trees which are so close to the surface of a sidewalk or street as to constitute a danger to pedestrians or vehicles;

(D) All obnoxious noises in violation of Minn. Rules, Ch. 7030, as it may be amended from time to time, which is hereby incorporated by reference into this code;

(E) The discharging of the exhaust or permitting the discharging of the exhaust of any stationary internal combustion engine, motor boat, motor vehicle, motorcycle, all terrain vehicle, snowmobile, or any recreational device except through a muffler or other device that effectively prevents loud or explosive noises therefrom and complies with all applicable state laws and regulations;

* (F) The using or operation or permitting the using or operation of any radio receiving set, musical instrument, phonograph, paging system, machine, or other device for producing or reproduction of sound in a distinctly and loudly audible manner so as to disturb the peace, quiet, and comfort of any person nearby. Operation of any device referred to above between the hours of 10:00 p.m. and 7:00 a.m. in a manner so as to be plainly audible at the property line of the structure or building in which it is located, or at a distance of 50 feet if the source is located outside a structure or building, shall be prima facie evidence of violation of this section;

(G) The participation in a party or gathering of people giving rise to noise which disturbs the peace, quiet, or repose of the occupants of adjoining or other property;

(H) Obstructions and excavations affecting the ordinary public use of streets, alleys, sidewalks, or public grounds except under conditions as are permitted by this code or other applicable law;

(I) Radio aerials or television antennae erected or maintained in a dangerous manner;

(J) Any use of property abutting on a public street or sidewalk or any use of a public street or sidewalk which causes large crowds of people to gather, obstructing traffic and the free use of the street or sidewalk;

RESOLUTION NO. 22 – 32

CITY TREASURER SIGNATORIES AND AUTHORIZATION ON BANK ACCOUNTS

BE IT RESOLVED that the Milaca City Council hereby approves that effective August 18, 2022 City Treasurer Jessica Hall will be a signatory and is authorized on all bank and financial accounts for the City of Milaca, Minnesota.

BE IT FURTHER RESOLVED that City Treasurer Jessica Humphreys is hereby removed as signatory on all accounts effective August 18, 2022.

Adopted this 18th day of August 2022.

Acting Mayor David Dillan

ATTEST

City Manager Tammy Pfaff

RESOLUTION NO. 22-33

RESOLUTION ACCEPTING DONATIONS

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 its citizens in accordance with the term prescribed by the donor to be used for the Veterans Memorial Project in Fund 218; and

WHEREAS, the following persons and entities have offered to contribute the cash in the actual amounts set forth below to the city:

<u>Name of Donor</u>	<u>Amount</u>
Troy Eggen	\$ 100.00
Don and Reba Patnode Jr.	\$ 100.00
Gary Vandonsel	\$ 100.00
Lorna Santema	\$ 100.00
Neil Westling	\$ 200.00
Donald Patnode Jr.	\$ 100.00
David Becker	\$ 100.00

WHEREAS, All such donations have been contributed to assist the city in the establishment as allowed by law; and

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

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

1. The donations described above are accepted and shall be used to fund the Veteran's Memorial Project either alone or in cooperation with others, as allowed by law.
2. The city manager is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

Adopted this 18th day of August 2022.

Acting Mayor David Dillan

ATTEST

City Manager Tammy Pfaff

RESOLUTION NO. 22-34

RESOLUTION ACCEPTING DONATIONS/GRANTS

WHEREAS, The City of Milaca is generally authorized to accept donations/grants 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 its citizens in accordance with the term prescribed by the donor to be used for the Fire Department equipment; and

WHEREAS, the following persons and entities have offered to contribute the cash in the actual amounts set forth below to the city:

<u>Name of Donor</u>	<u>Amount</u>
Benton Telecommunications Foundation	\$25,000.00
First National Bank of Milaca	\$10,000.00

WHEREAS, All such donations have been contributed to assist the city in the establishment as allowed by law; and

WHEREAS, The City Council finds that it is appropriate to accept the donations/grants offered.

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

1. The donations described above are accepted and shall be used to fund the Extraction Equipment for the Fire Department either alone or in cooperation with others, as allowed by law.
2. The city manager is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

Adopted this 18th day of August 2022.

Acting Mayor Dave Dillan

ATTEST

City Manager Tammy Pfaff

RESOLUTION NO. 22-35

RESOLUTION ASSESSING MOWING COSTS

BE IT RESOLVED by the Milaca City Council that the council hereby assess the following cost of a nuisance abatement for a period of 1 (one) year at the rate of 7 (seven) percent payable for 2023 taxes:

PID #	OWNER	ADDRESS	DATE OF MOWING	ASSESSED
21-040-0220	Gustafson, Jennifer	245 3 rd Ave NW	07-20-22	\$60.00
21-043-0790	Lablanc, Leam	355 3 rd Ave SE	07-20-22	\$60.00

Adopted this 18th day of August, 2022.

Acting Mayor Dave Dillan

ATTEST

Tammy Pfaff, City Manager



Incident Summary by Incident Type

Date Range: 7/1/2022 to 7/31/2022

Incident Type	# of Incidents
911 Hang Up	2
Accident	5
Agency Assist	28
Alarm	9
Animal	6
Assault	1
Cdtp	1
Child Custody	2
Civil Issue	1
Community Contact	1
Community Contact	3
Csc	1
Danco Violation	1
Debris	1
Disturbance	4
Domestic	2
Driving Complaint	7
Family Services Referral	6
Fire	1
Firearms Complaint	1
Found Property	6
Garbage Dumping	1
Gas Drive Off	9
Gas Leak	2
Icr Misc	15
Juvenile Complaint	4
Lockout	5



Incident Summary by Incident Type

Date Range: 7/1/2022 to 7/31/2022

Medical	55
Motorist Assist	2
Noise Complaint	4
Ofp Violation	1
Parking Complaint	1
Public Assist	16
Remove Unwanted	1
Suicidal Party	3
Suspicious Activity	6
Theft	4
Threats Complaint	1
Traffic	100
Trespass Complaint	1
Welfare Check	12
Zoning Violation	1
Total: 333	

Tammy Pfaff

From: George Eilertson <geilertson@northlandsecurities.com>
Sent: Thursday, August 11, 2022 8:32 AM
To: Tammy Pfaff
Subject: RE: Equipment Certificate Question
Attachments: 2022B 5yr 8-11-22.pdf; 2022B 10yr 8-11-22.pdf

Tammy –

Attached are updated 5 and 10-year scenarios based on a financing need of \$509,164 less \$148,000 in ARPA funds. The financing plan would be to work with a local bank to complete this financing. Please let me know if you have a preferred financing structure.

Thank you.

George Eilertson

Managing Director, Public Finance



Direct (612) 851-5906 | Fax (612) 851-5918

Web NorthlandSecurities.com

City of Milaca, Minnesota

WATER METERS

\$373,000 General Obligation Water Revenue Bond, Series 2022B

(Preliminary Rates of 8/10/22)

Sources & Uses

5 yr

Dated 10/13/2022 | Delivered 10/13/2022

Sources Of Funds

Par Amount of Bonds	\$373,000.00
ARPA Funds	148,000.00

Total Sources **\$521,000.00**

Uses Of Funds

Deposit to Project Construction Fund	509,164.00
Costs of Issuance	11,750.00
Rounding Amount	86.00

Total Uses **\$521,000.00**

City of Milaca, Minnesota

\$373,000 General Obligation Water Revenue Bond, Series 2022B

(Preliminary Rates of 8/10/22)

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
10/13/2022	-	-	-	-	-
08/01/2023	-	-	8,952.00	8,952.00	-
02/01/2024	68,000.00	3.000%	5,595.00	73,595.00	82,547.00
08/01/2024	-	-	4,575.00	4,575.00	-
02/01/2025	73,000.00	3.000%	4,575.00	77,575.00	82,150.00
08/01/2025	-	-	3,480.00	3,480.00	-
02/01/2026	75,000.00	3.000%	3,480.00	78,480.00	81,960.00
08/01/2026	-	-	2,355.00	2,355.00	-
02/01/2027	77,000.00	3.000%	2,355.00	79,355.00	81,710.00
08/01/2027	-	-	1,200.00	1,200.00	-
02/01/2028	80,000.00	3.000%	1,200.00	81,200.00	82,400.00
Total	\$373,000.00	-	\$37,767.00	\$410,767.00	-

Yield Statistics

Bond Year Dollars	\$1,258.90
Average Life	3.375 Years
Average Coupon	3.0000000%
Net Interest Cost (NIC)	3.0000000%
True Interest Cost (TIC)	2.9966739%
Bond Yield for Arbitrage Purposes	2.9966739%
All Inclusive Cost (AIC)	4.0139440%

IRS Form 8038

Net Interest Cost	3.0000000%
Weighted Average Maturity	3.375 Years

City of Milaca, Minnesota

WATER METERS

\$373,000 General Obligation Water Revenue Bond, Series 2022B

(Preliminary Rates of 8/10/22)

Sources & Uses

10 yr

Dated 10/13/2022 | Delivered 10/13/2022

Sources Of Funds

Par Amount of Bonds	\$373,000.00
ARPA Funds	148,000.00

Total Sources **\$521,000.00**

Uses Of Funds

Deposit to Project Construction Fund	509,164.00
Costs of Issuance	11,750.00
Rounding Amount	86.00

Total Uses **\$521,000.00**

City of Milaca, Minnesota

\$373,000 General Obligation Water Revenue Bond, Series 2022B

(Preliminary Rates of 8/10/22)

Debt Service Schedule

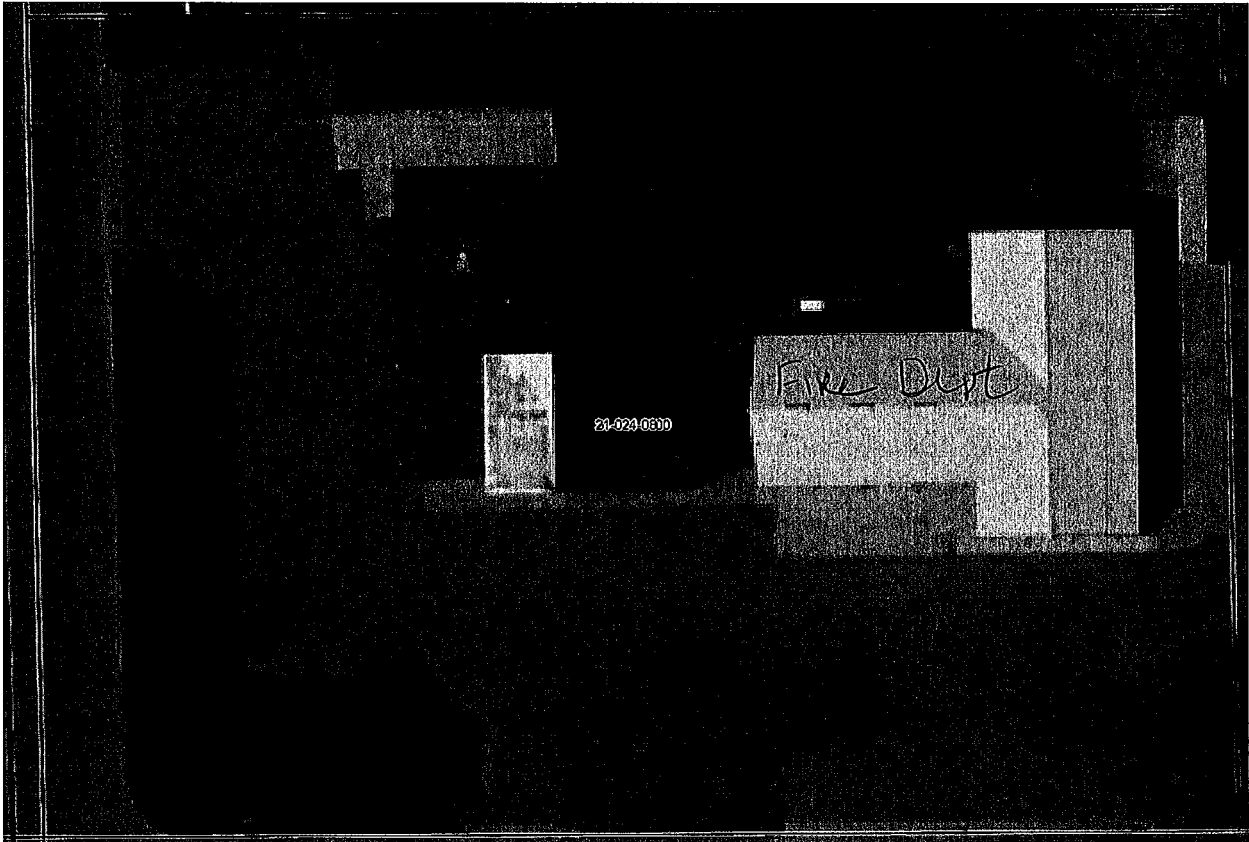
Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
10/13/2022	-	-	-	-	-
08/01/2023	-	-	8,952.00	8,952.00	-
02/01/2024	68,000.00	3.000%	5,595.00	73,595.00	82,547.00
08/01/2024	-	-	4,575.00	4,575.00	-
02/01/2025	73,000.00	3.000%	4,575.00	77,575.00	82,150.00
08/01/2025	-	-	3,480.00	3,480.00	-
02/01/2026	75,000.00	3.000%	3,480.00	78,480.00	81,960.00
08/01/2026	-	-	2,355.00	2,355.00	-
02/01/2027	77,000.00	3.000%	2,355.00	79,355.00	81,710.00
08/01/2027	-	-	1,200.00	1,200.00	-
02/01/2028	80,000.00	3.000%	1,200.00	81,200.00	82,400.00
Total	\$373,000.00	-	\$37,767.00	\$410,767.00	-

Yield Statistics

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Bond Yield for Arbitrage Purposes	2.9966739%
All Inclusive Cost (AIC)	4.0139440%

IRS Form 8038

Net Interest Cost	3.0000000%
Weighted Average Maturity	3.375 Years



APRON QUOTES

JS CONCRETE AND MASONRY \$50,907.00

JOHNSONS CUSTOM CREATIONS \$56,000.00

ASPHALT QUOTES

OMANN BROTHERS \$34,500.72

Jesse will bring second quote



CONCRETE and MASONRY

QUALITY CONCRETE CONSTRUCTION SINCE 1976

612.221.4576

3309 100th Avenue - Princeton, MN 55371

ESTIMATE

Estimate No.	DATE
12955	8/10/2022

NAME / ADDRESS	PROJECT DETAILS
Milaca Fire Station Need Address Milaca, MN 56353 FireChief@MilacaCity.com	

DESCRIPTION	TOTAL
<p>Total Price as Listed Below: 42' x 20' x 6", Apron w/ #4 rebar @ 2' OC EW 65' x 36' x 6", Apron w/ #4 rebar @ 2' OC EW *Includes tear-out and hauling away of concrete and tar/dirt Furnish and install (9) Ballard Includes saw cutting slabs</p> <p>*Pricing above allows for removal of up to 6" of existing concrete, without rebar or wire mesh. Extra charges may apply if conditions exceed this allowance. *Pricing above allows for removal of up to 4" of existing tar. Extra charges may apply if conditions exceed this allowance.</p>	50,907.00
<p>Unless specifically listed, above pricing does not include the following (when applicable): winter charges, concrete pump or conveyor, fill or sand. Winter charges are in effect Oct 15 - May 15. Additional charges for the following, including but not limited to: blanket, tent, tarp or heat. Customer is responsible for any engineering costs and road posting charges,</p>	Total \$50,907.00

PAYMENT SCHEDULE: Progress payments for the completed phase of the Subcontract work shall be made upon receipt of invoice. Unpaid balances will be subject to finance charges of 1.5% monthly, not to exceed 18% annually, or the maximum allowed by MN law, unless prior arrangements are agreed upon and are stated in writing between customer and Subcontractor.

Prices will be subject to change of proposal is not accepted in full. J&S will not be responsible for any damage during construction. Customer must supply adequate access to the project. If truck dumping is not possible, there will be additional charges for concrete pump/conveyor.

Concrete color may vary due to many contributing factors. By proceeding with this proposal, customer releases J&S from all liabilities related to color. Shrinkage/hairline cracks are common in all concrete applications and should be expected up to 3/8" horizontally and vertically. Concrete is susceptible to surface spalling from road salt or salt applied for de-icing. Salt damage is excluded from any warranty. Occasional surface blemishes from aggregate pops is normal. J&S cannot be responsible for cracking or bowing walls due to backfilling. J&S will not back brace walls unless notified by you.

J&S has no control over the waterproofing application or material, therefore we will not warranty against dampness of walls or water penetration. We recommend that all ties on exterior walls be pre-treated before waterproofing as per UBC Section 1823.2, Surface Preparation. Vapor Barrier is required at the floor to comply with building code. We can add this item to our estimate if notified by customer. Customer responsible for installing Vapor barrier to comply with building code.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any altering or deviation from above specification involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

In consideration for the credit extended to the above listed customer, by signing this proposal, the undersigned hereby irrevocable and unconditionally guarantees the payment to J&S Concrete and Masonry Contractors, Inc., when indebtedness is incurred by customer listed above. This guarantee is a present, absolute and continuing personal guarantee.

ACCEPTANCE OF PROPOSAL

Signature:

Date:

Johnson's Custom Creations

Jcc.johnsonscustomcreations@gmail.com

#320-630-1474

Milaca Fire Station

Concrete/Asphalt Removal	Cost:	\$8,000.00
Concrete Bid for 6" depth	Cost:	\$34,000.00
Concrete Bid for 8" depth	Cost:	\$42,000.00
Concrete Bollards	Cost:	\$6000.00
	<u>Total 6" Remove and Replace Bid:</u>	<u>\$48,000.00</u>
	<u>Total 8" Remove and Replace Bid:</u>	<u>\$56,000.00</u>

If you have any questions feel free to call or text Kodi at 320-630-1474, or email me at jcc.johnsonscustomcreations@gmail.com Thank you for your time!

Omann Brothers Paving, Inc.

6551 La Beaux Ave. NE
 P.O. Box 120
 Albertville, MN 55301

Phone # (763) 497-8259

Fax # (763) 497-8261



**Asphalt, Concrete
& Excavating**

Milaca Fire Department

Milaca

ATT: Jesse Gerads

Salesman: Orrin F Albertson

City of Milaca

Line Item	Qty	Unit	Unit Price	Item Price
1 Mill Bituminous surface 2"	1848	SY	\$5.24	\$9,683.52
2 Bituminous material for tack coat	102	GAL	\$11.05	\$1,127.10
3 2" SPWEA340B Bituminous wearing course.	203	TN	\$116.70	\$23,690.10

Total: \$34,500.72*Material and Labor to complete project's.*

*Based on current AC oil at \$ 780.00 and \$ 4.00 diesel price's
 Concrete work done by other's.*

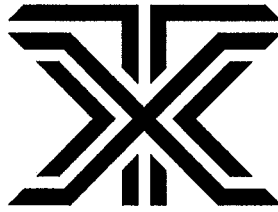
Bid Does Not Include.

*Traffic Control.
 Staking and Layout.
 Subgrade.*

Proposal must be signed and returned within 15 day's to guarantee pricing.

Authorized signature: _____
(Please print)Signature: _____
(Please print)

Date: _____



TACTILOGIX
P.O. BOX 142
MILACA, MN 56353
info@tactilogix.com

QUOTE

Date: July 13, 2022

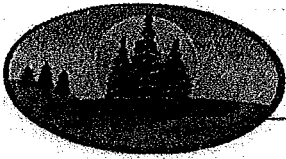
TO: Milaca Fire and Rescue
Milaca, MN 56353
Attn: Chief Jesse Gerads

SHIP TO: Same

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
20	Grab & Go Gripper clips	\$8.00	\$160.00
20	Sets of Shatterballs	\$40.00	\$800.00
25	Bud Out straps	\$20.00	\$500.00
25	Tourniquets	\$40.00	\$1000.00
25	Molle holders	\$38.00	\$950.00

SUBTOTAL \$3410.00
SALES TAX EXEMPT
SHIPPING/HANDLING \$n/a
TOTAL DUE: \$3410.00

If you have any questions concerning these product or this quote, please email us at info@tactilogix.com. Thank you for your business. Stay safe.



CITY OF
MILACA *Minnesota*

255 First Street East, Milaca, MN 56353

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

MINOR LOT SPLIT APPLICATION

APPLICANT

OWNER NAME Village Center Apartments / Citywalk LLC

OWNER ADDRESS 1318 3rd Ave NE
STREET ADDRESS

Milaca MN 56353
CITY ST ZIP CODE

EMAIL: lveurink@milaca.net

TELEPHONE (320) 980-1096 (Lugene Veurink)

PROPERTY INFORMATION

ADDRESS/LOCATION 1401 4th Ave NE, Milaca

PIN & LEGAL DESCRIPTION Sect-24 TWP-038 Range-27
Lot-001 BLK-003 Field Stone Greene & also
Lot 2 BLK 3

CURRENT ZONING Residential LOT AREA Lot 1 = 11,037 ft²
Lot 2 = 11,188 ft²

APPLICANT INCLUDES:

- COMPLETED SURVEY BY CERTIFIED SURVEYOR
- NONREFUNDABLE FEE OF \$200

GENERAL REQUIREMENTS

- ALL RESIDENTIAL LOTS MUST BE 10,000 SQUARE FEET
- 80 FOOT MINIMUM WIDTH FOR LOTS BEING CREATED
- ALL LOTS MUST HAVE STREET FRONTAGE

*CITY WILL CONTACT YOU WHEN EXEMPTION CERTIFICATE IS COMPLETE

DATE RECEIVED 8-4-22 DATE PAID 8-4-22

AUG 4 2022

City of Milaca

Exemption Certificate

NAME OF OWNER: Village Center / City Walk Apartments. LLC

NAME OF BUYER: - same -

ADDRESS OF OWNER: 1318 3rd Ave NE. Milaca, MN 56353

LEGAL DESCRIPTION OF PARCEL:

Lots 1 and 2, Block 3, Fieldstone Greene, according to the plat thereof on file and of record in the office of the County recorder, Mille Lacs County, Minnesota.

LEGAL DESCRIPTION OF PARCEL SPLIT:

Parcel A: Lot 1, Block 3, Fieldstone Greene, According to the plat thereof on file and of record in the office of the County Recorder, Mille Lacs County, MN.

Parcel B: Lot 2, Block 3, Fieldstone Greene, according to the plat thereof on file and of record in the office of the County Recorder, Mille Lacs County, MN.

SECTION 24 TOWNSHIP 038 RANGE 27

SURVEY OF PARCELS REQUIRED

I have reviewed the above subdivision request and find that:

The proposal meets all applicable requirements of the Zoning and Subdivision Ordinances and may be recorded without any additional review by the Planning Commission or City Council.

By: _____ Date Approved: _____
Zoning Administrator

ORIGINAL TO BE RECORDED WITH DEED WITHIN SIX (6) MONTHS OF THE DATE APPROVED. FAILURE TO RECORD WITHIN THE SIX (6) MONTH TIME PERIOD WILL MAKE THIS EXEMPTION CERTIFICATE NULL AND VOID.

AUG 4 2022

Trunk Surveying, L.L.C.

306 7th Ave. S
Princeton, MN 55371

Michael J. Trunk, LS, CFedS
Land Surveyor
Certified Federal Surveyor

(763) 447-7106
michaeltrunk@hotmail.com

March 24, 2021

Village Center City Walk Apartments LLC
1318 3rd Ave. NE
Milaca, MN 56353

Re: Parcel subdivision

Dear Lugene,

Per your request the following descriptions should be submitted to the City of Milaca for application to subdivide your existing parcel. The intent of this subdivision is to return the parcel to it's original platted lots.

EXISTING PARCEL DESCRIPTION, PID 21-265-0270:

Lots 1 and 2, Block 3, Fieldstone Greene, according to the plat thereof on file and of record in the office of the County Recorder, Mille Lacs County, Minnesota.

PROPOSED PARCELA:

Lot 1, Block 3, FIELDSTONE GREENE, according to the plat thereof on file and of record in the office of the County Recorder, Mille Lacs County, Minnesota.

PROPOSED PARCEL B:

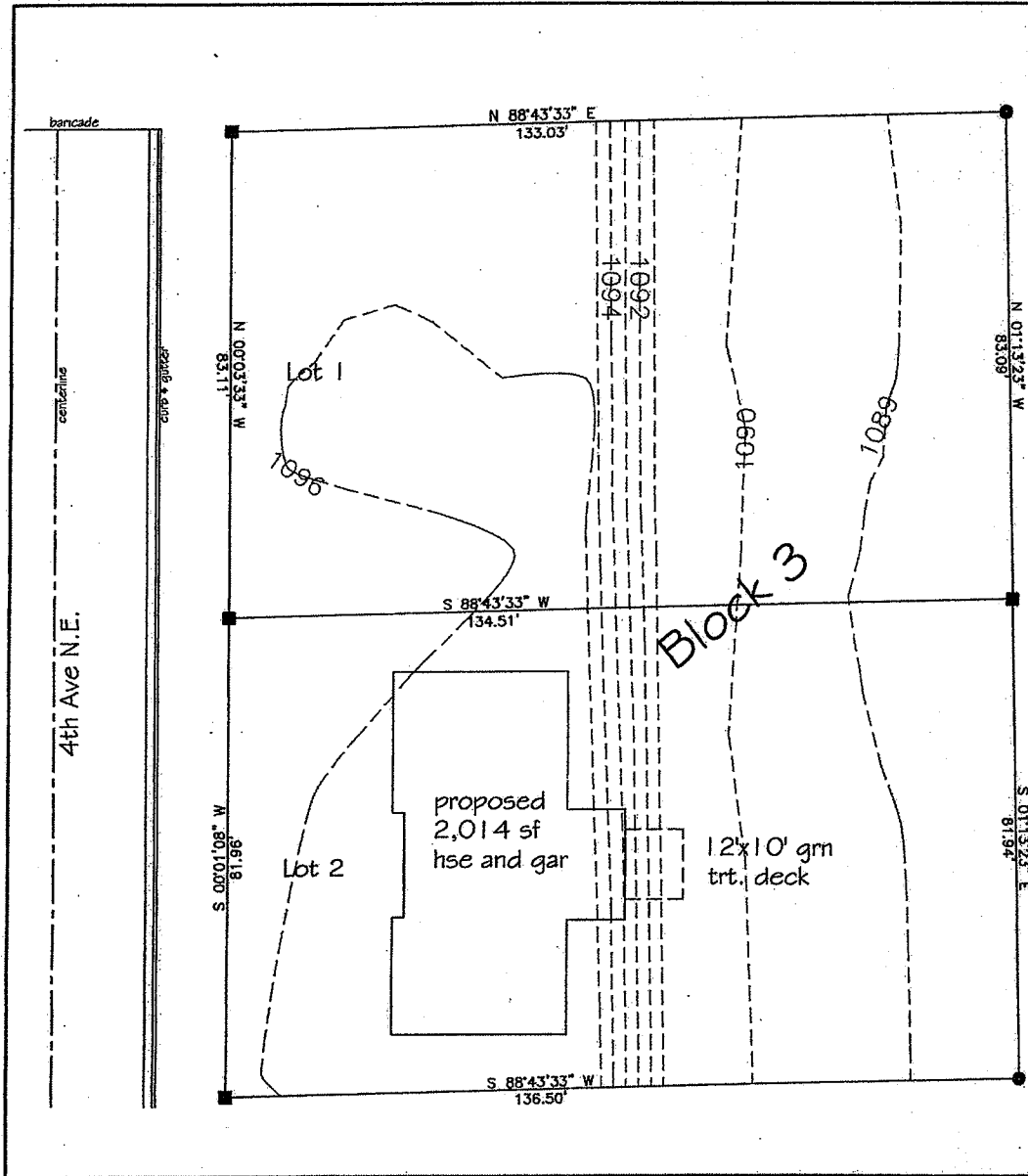
Lot 2, Block 3, FIELDSTONE GREENE, according to the plat thereof on file and of record in the office of the County Recorder, Mille Lacs County, Minnesota.

The areas of the proposed parcels are the same as originally platted and approved by the City of Milaca. No field verification of existing lot corner monuments, as shown on the original plat, was completed. Please contact me if you or the City have any questions.

Regards,


Michael J. Trunk, LS, CFedS
Minnesota License No. 18434

AUG 4 2022

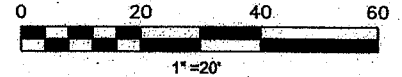


CERTIFICATE OF SURVEY for Village Center LLC

Lots 1 and 2 Block 3
Fieldstone Greene
Mille Lacs County, MN

Parcel id #21-265-0270

ALL BEARINGS ARE IN
NAD 83 MILLE LACS
COUNTY COORDINATES
1996 ADJUSTMENT



This survey is for splitting
Lots 1 and 2 Block 3
Fieldstone Greene
Mille Lacs County, MN
apart back into single
lots. Also for building permit
purposes for Lot 2 Block 3
Fieldstone Greene

The new legal descriptions
will be;

Lot 1 Block 3
Fieldstone Greene

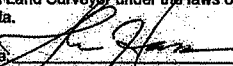
Lot 2 Block 3
Fieldstone Greene

- Denotes a 1 / 2" iron pipe with plastic cap Scott Gylten "23002"
- Denotes a 5 / 8" by 18" re bar with plastic cap "Hancock 57887"

HANCOCK SURVEYING

28740 SUNNY HILL RD BROOK PARK,
MN 55007 320-629-2023

I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the state of Minnesota.

Signature: 
Typed or Printed Name: Alan Hancock L.S.
Date: 4/2/2022 License Number: 57887

1401 L1B3
1325 L2B3