

MILACA CITY COUNCIL AGENDA
APRIL 16, 2015

6:30

Call meeting to order
Roll Call

Consent Agenda

Minutes of the March 19 regular meeting
Bills for payment
Resolution No. 15 – 08 Assessing unpaid fire department service charge
Resolution No. 15 – 09 Assessing unpaid water/sewer bill

Citizens Forum

Public Hearing

Requests and Communications

Letter from Initiative Foundation
Carl Nordquist – 2014 audit presentation
Letter from Chamber of Commerce – Festival week

Ordinances and Resolutions

Resolution No. 15 – 10 Approve grant agreement with State of MN for airport improvements
Resolution No. 15 – 11 Supporting Small City Transportation Aid

Reports of Boards and Commissions

Planning commission
Economic Development commission
Airport commission
 Adjacent 40 acre parcel
Parks commission
MCAT

Unfinished Business

New Business

Special event application – Chamber of Commerce
Pocket park

Council Comments

Adjourn

MILACA CITY COUNCIL MINUTES
MARCH 19, 2015 MEETING

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

Staff present: Lerud, Gann-Olehy, Toven

Others present: Brielle Bredsten, and four others from the Anoka Winter Knights

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

1. Minutes of the February 19 regular meeting
2. General bills, 815033E-815038, 815056E, #41078-41083, #41168-41179, #41183-41241, totaling \$97,452.62; Liquor bills, 915006E-915009E, #23201-23216, #23251-23263, totaling \$119,949.86.
3. RESOLUTION NO. 15 – 05 POLICE OFFICER DECLARATION (entire text appears in Resolution book.)
4. RESOLUTION NO. 15 – 06 RESOLUTION ASSESSING UNPAID WATER/SEWER BILL (entire text appears in Resolution book.)
5. RESOLUTION NO. 15 – 07 A RESOLUTION ASSESSING AN UNPAID WATER SERVICE CHARGE (entire text appears in Resolution book.)
6. Move June Council meeting to June 25 at 6:30
7. City Treasurer's report

All present voted in favor.

Mayor Pedersen opened citizen's forum and invited anyone to speak to an item not on the agenda. Mike Stewart from the Anoka Winter Knights said their club is one of the six clubs in the Rum River Trail Association. He presented a check in the amount of \$600 to the fire department for the purchase of a pager. The council thanked them for their donation.

No one else came forward.

There was no planning commission meeting in March.

Lerud said there was no economic development commission meeting in February, and they meet tomorrow morning.

Council member Muller said that Sylva has completed their tree harvesting work a bid has been received to do stump grinding and mulching. He said there is about fourteen acres to be done and if we do not do it now we will not be able to maintain it. He said the airport zoning requires that there be a 40-to-one slope, and the state is letting us maintain a 20-to-one slope. Lerud said he had correspondence with the DOT Regional Airport Engineer who said that the state would participate and he said the city

could proceed, with the only risk being the state would not agree to encumber funds. The engineer said that has never happened, but he wanted us to be aware of it. With no other discussion a motion was made by Muller, second by Johnson to accept the brush and chipping proposal as presented, all present voted in favor.

Mayor Pedersen said the parks commission items will be discussed later in the meeting.

Council member Dillan said MCAT has been busy. Snow Dayz softball and bowling were success and they will continue to build the event. He said the Got Time open house is April 9 at 5:30 at City Hall. He said there is good progress on the farmer's market and they are seeing some vendor commitments. Dillan said that they were successful in obtaining the Blue Cross/Blue Shield grant for active places, so there will be some activity downtown related to that grant.

Lerud said the community group has been meeting on the park bond project. He said the building and splash pad are coming together and they hoped to have plans to the council by the April meeting.

Mayor Pedersen said bids were received for the accessibility ramp at the band shell, and the bids were much higher than the available funds. He said the band shell committee and the community foundation both recommended rejecting the bids received. Pedersen shared a sketch for a revised plan that included a lift. There was discussion about this new plan. Council member Muller asked if a design build proposal was considered. Lerud said no, but he agreed that it might be the way to go on this project – give the contractor a little more freedom to determine how to get the work done, but still be done according to code. Motion by Johnson, second by Dillan to reject all the bids received for the band shell project, all present voted in favor.

The consensus of the council was to have Lerud contact the architect and work on a design build plan for the band shell ramp.

The proposed contract with the police union was discussed. Lerud said the union recently approved the agreement. Lerud went through all of the contract changes. Motion by Johnson, second by Muller to approve the contract as presented, all present voted in favor.

Mayor Pedersen called for council comments. Council member Dillan suggested that perhaps the Anoka Winter Knights could be a funding source for a defibulator in the new parks building.

Mayor Pedersen told the council that Jeff Hage's father passed away and that is why he was not at the meeting.

With no other business a motion to adjourn was made by Muller, second by Dillan, all present voted in favor and the meeting adjourned at 7:20 p.m.

ATTEST

Mayor Harold Pedersen

Greg Lerud, City Manager

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MARCH 2015

		Check Amt	Invoice	Comment
10100 General Bank				
Paid Chk#	815057E	3/23/2015	CENTERPOINT ENERGY	
E 208-49010-381	Utilities	\$132.26	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities	\$211.90	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities	\$1,174.20	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities	\$253.14	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities	\$440.31	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities	\$309.00	6672186	NATURAL GAS-WATER TRMT
E 101-45500-381	Utilities	\$436.05	7142283	NATURAL GAS-LIBRARY
Total CENTERPOINT ENERGY		\$2,956.86		
Paid Chk#	815058E	3/7/2015	EAST CENTRAL ENERGY	
E 603-49450-381	Utilities	\$37.00	201875902	ELECTRIC
E 603-49450-381	Utilities	\$76.88	203981301	ELECTRIC
E 101-43000-380	Street Lights	\$2,880.59	204619700	ELECTRIC
E 101-45200-381	Utilities	\$30.00	205400900	ELECTRIC
E 602-49400-381	Utilities	\$1,149.80	206041500	ELECTRIC
E 101-45500-381	Utilities	\$689.24	206085200	ELECTRIC
E 602-49400-381	Utilities	\$447.85	206734200	ELECTRIC
E 101-45200-381	Utilities	\$30.00	5379600	ELECTRIC
E 101-49810-381	Utilities	\$205.54	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$59.61	6302100	ELECTRIC
E 603-49450-381	Utilities	\$72.64	6678100	ELECTRIC
E 101-42280-381	Utilities	\$1,101.67	6751501	ELECTRIC
E 101-42280-381	Utilities	\$499.28	7546001	ELECTRIC
E 101-41940-381	Utilities	\$975.62	8145502	ELECTRIC
E 101-49810-381	Utilities	\$66.67	830700	ELECTRIC
E 101-49810-381	Utilities	\$91.51	831000	ELECTRIC
E 101-43000-380	Street Lights	\$213.11	831300	ELECTRIC
E 101-43000-381	Utilities	\$588.80	831500	ELECTRIC
E 603-49450-381	Utilities	\$564.00	832000	ELECTRIC
E 602-49400-381	Utilities	\$223.02	832100	ELECTRIC
E 101-45600-381	Utilities	\$142.83	832400	ELECTRIC
E 603-49450-381	Utilities	\$81.12	832500	ELECTRIC
E 603-49450-381	Utilities	\$100.51	832600	ELECTRIC
E 602-49400-381	Utilities	\$653.44	833100	ELECTRIC
E 602-49400-381	Utilities	\$146.86	833300	ELECTRIC
E 101-45200-381	Utilities	\$30.00	833400	ELECTRIC
E 101-45200-381	Utilities	\$30.00	833600	ELECTRIC
E 208-49010-381	Utilities	\$121.61	9084202	ELECTRIC
E 602-49400-381	Utilities	\$422.60	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$33.84	97017300	ELECTRIC
Total EAST CENTRAL ENERGY		\$11,765.64		
Paid Chk#	815059E	3/20/2015	MILACA LOCAL LINK	
E 619-49900-321	Telephone	\$101.10	320-982-1099	PHONE SERVICE-DEP REG
E 101-45200-321	Telephone	\$57.95	320-982-1549	INTERNET-REC PARK
E 101-45500-321	Telephone	\$41.60	320-982-1549	ALARM LINE - LIBRARY
E 101-42280-321	Telephone	\$87.15	320-982-3465	PHONE SERVICE-FIRE
Total MILACA LOCAL LINK		\$287.80		
Paid Chk#	815060E	3/13/2015	UNION SECURITY INSURANCE CO.	
G 101-21707	Disability	\$474.61	4022335-0-1	LTD-MAR 2015
Total UNION SECURITY INSURANCE CO.		\$474.61		
Paid Chk#	815061E	3/31/2015	INCONTACT INC	
E 101-42280-321	Telephone	\$7.86	4020342	LONG DISTANCE SERVICE-FIRE

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		Check Amt	Invoice	Comment
E 101-41940-321	Telephone	\$25.65	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321	Telephone	\$12.39	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321	Telephone	\$25.96	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321	Telephone	\$6.57	4021396	LONG DISTANCE SERVICE-DEP REG
E 602-49400-321	Telephone	\$0.51	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321	Telephone	\$11.39	4580547	LONG DISTANCE SERVICE-PARKS
Total INCONTACT INC		\$90.33		

Paid Chk# 815062E 3/6/2015 MIDCONTINENT COMMUNICATIONS

E 101-42110-321	Telephone	\$65.00	147990801	INTERNET-MAR
Total MIDCONTINENT COMMUNICATIONS		\$65.00		

10100 General Bank \$15,640.24

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$10,993.47
208 CHARITABLE GAMBLING FUND	\$253.87
602 WATER FUND	\$3,353.08
603 SEWER FUND	\$932.15
619 DEPUTY REGISTRAR FUND	\$107.67
	\$15,640.24

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APRIL 2015

			Check Amt	Invoice	Comment
10100 General Bank					
Paid Chk#	041258	4/16/2015	ALL AMERICAN TITLE CO INC		
R 602-37100	Water Sales		\$9.97		OVERPAYMENT-560 2ND AVE NW
	Total ALL AMERICAN TITLE CO INC		\$9.97		
Paid Chk#	041259	4/16/2015	ALTHOFF & NORDQUIST LLC		
E 700-50000-301	Auditing and Acct g Services		\$500.00		2014 AUDIT
E 101-41540-301	Auditing and Acct g Services		\$5,200.00		2014 AUDIT
E 602-49400-301	Auditing and Acct g Services		\$2,100.00		2014 AUDIT
E 603-49450-301	Auditing and Acct g Services		\$750.00		2014 AUDIT
E 619-49900-301	Auditing and Acct g Services		\$400.00		2014 AUDIT
	Total ALTHOFF & NORDQUIST LLC		\$8,950.00		
Paid Chk#	041260	4/16/2015	AMAZON		
E 101-42400-240	Small Tools and Minor Equip		\$280.99	102370303369	PRINTER-B&Z
E 101-42110-221	Equipment Parts/Repairs		\$159.96	108059873750	FLASHLIGHT BATTERIES-POLICE
E 101-42110-201	Accessories (paper, pens, etc)		\$24.88	108434134645	TACTICAL EDGE BOOK-POLICE
E 101-42110-201	Accessories (paper, pens, etc)		\$33.93	108876291096	SURVIVAL TACTICS BOOK-POLICE
E 101-42110-201	Accessories (paper, pens, etc)		\$44.94	108878306941	EMOTIONAL SURVIVAL BOOKS-POLICE
E 101-42110-221	Equipment Parts/Repairs		\$16.78	108878306941	HANDCUFF KEYS-POLICE
E 101-42110-221	Equipment Parts/Repairs		\$50.76	108956150771	BATTERIES-POLICE
E 101-42280-240	Small Tools and Minor Equip		\$47.89	116836644564	FIRE PUMP CARRY RACK
	Total AMAZON		\$660.13		
Paid Chk#	041261	4/16/2015	AMERICAN SOLUTIONS FR BUSINESS		
E 101-41940-201	Accessories (paper, pens, etc)		\$301.57	2081624	GEN A/P CHECKS
E 619-49900-201	Accessories (paper, pens, etc)		\$243.79	2103731	DEP REG CHECKS
	otal AMERICAN SOLUTIONS FR BUSINESS		\$545.36		
Paid Chk#	041262	4/16/2015	AMERIPRIDE		
E 101-45500-310	Other Professional Services		\$28.74	2200623110	RUGS-LIBRARY
E 619-49900-310	Other Professional Services		\$18.85	2200623112	RUGS-DEP REG
E 101-41940-310	Other Professional Services		\$8.86	2200623112	RUGS-CITY HALL
E 101-45500-310	Other Professional Services		\$28.74	2200628239	RUGS-LIBRARY
E 101-41940-310	Other Professional Services		\$8.86	2200628241	RUGS-CITY HALL
E 619-49900-310	Other Professional Services		\$18.85	2200628241	RUGS-DEP REG
	Total AMERIPRIDE		\$112.90		
Paid Chk#	041263	4/16/2015	ASPEN MILLS		
E 101-42280-221	Equipment Parts/Repairs		\$46.58	162514	A/C CHARGER CORDS-FIRE DEPI
	Total ASPEN MILLS		\$46.58		
Paid Chk#	041264	4/16/2015	BANYON DATA SYSTEMS, INC.		
E 700-50000-309	EDP, Software and Design		\$865.00	152662	SA PERMITS SUPPORT-BRAHAM
	Total BANYON DATA SYSTEMS, INC.		\$865.00		
Paid Chk#	041265	4/16/2015	BATTERY PRODUCTS INC		
E 101-42280-217	Other Operating Supplies		\$85.87	50446	SURVIVOR BATTERY PACKS-FIRE
	Total BATTERY PRODUCTS INC		\$85.87		
Paid Chk#	041266	4/16/2015	BCA/TRAINING & DEVELOPMENT		
E 101-42110-208	Training and Travel		\$75.00	6833	J SHAW-DMT TRNG
	Total BCA/TRAINING & DEVELOPMENT		\$75.00		
Paid Chk#	041267	4/16/2015	BILLINGS SERVICE		
E 700-50000-212	Auto Expense (Fuel/Repair)		\$22.00		GAS-JP
E 101-45200-212	Auto Expense (Fuel/Repair)		\$143.84		GAS-PARKS
E 101-42280-212	Auto Expense (Fuel/Repair)		\$426.39		GAS-FIRE

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			Check Amt	Invoice	Comment
E 101-49810-212	Auto Expense (Fuel/Repair)		\$21.20		GAS-AIRPORT
E 101-43000-212	Auto Expense (Fuel/Repair)		\$766.98		GAS-PW
Total BILLINGS SERVICE			\$1,380.41		
Paid Chk# 041268 4/16/2015 BOYER TRUCKS, INC.					
E 101-42280-221	Equipment Parts/Repairs		\$895.15	467904	TANKER REPAIR-FIRE DEPT
Total BOYER TRUCKS, INC.			\$895.15		
Paid Chk# 041269 4/16/2015 BROTHERS FIRE PROTECTION CO.					
E 101-41940-310	Other Professional Services		\$3,890.50	95246	SPRINKLER SYSTEM REPAIR
Total BROTHERS FIRE PROTECTION CO.			\$3,890.50		
Paid Chk# 041270 4/16/2015 CARL E. JOHNSON					
E 101-45500-401	Repairs/Maint Buildings		\$310.45	9213	REPAIR GAS LEAK-LIBRARY
Total CARL E. JOHNSON			\$310.45		
Paid Chk# 041271 4/16/2015 CHRISTENSEN, THOMAS J.					
E 101-42280-208	Training and Travel		\$95.58		ST AUDITORS TRNG-4/7/15
Total CHRISTENSEN, THOMAS J.			\$95.58		
Paid Chk# 041272 4/16/2015 CORNER MART					
E 101-42110-212	Auto Expense (Fuel/Repair)		\$710.22		GAS-POLICE
E 101-49810-212	Auto Expense (Fuel/Repair)		\$2.89		GAS-AIRPORT
E 101-42280-212	Auto Expense (Fuel/Repair)		\$33.21		GAS-FIRE
E 602-49400-212	Auto Expense (Fuel/Repair)		\$42.85		GAS-WATER
E 603-49450-212	Auto Expense (Fuel/Repair)		\$99.51		GAS-SEWER
E 101-45200-212	Auto Expense (Fuel/Repair)		\$156.05		GAS-PARKS
E 101-43000-212	Auto Expense (Fuel/Repair)		\$407.67		GAS-PW
E 700-50000-212	Auto Expense (Fuel/Repair)		\$78.00		GAS-JP
Total CORNER MART			\$1,530.40		
Paid Chk# 041273 4/16/2015 DOVE FRETLAND & VAN VALKENBURG					
E 101-41610-304	Legal Fees		\$875.00	69129	CIVIL RETAINER-MARCH 2015
E 101-41610-304	Legal Fees		\$3,125.54	69130	CRIMINAL RETAINER-MARCH 2015
tal DOVE FRETLAND & VAN VALKENBURG			\$4,000.54		
Paid Chk# 041274 4/16/2015 DUANE W. NIELSEN COMPANY					
E 603-49450-310	Other Professional Services		\$357.70	11356	CALIBRATION-SEWER
Total DUANE W. NIELSEN COMPANY			\$357.70		
Paid Chk# 041275 4/16/2015 E.C.M. PUBLISHERS, INC.					
E 101-45200-437	Other Miscellaneous		\$39.80	202904	HELP WANTED AD-PARKS
Total E.C.M. PUBLISHERS, INC.			\$39.80		
Paid Chk# 041276 4/16/2015 EMERGENCY AUTOMOTIVE TECH INC					
E 101-42280-241	Reserve Purchase		\$726.50	MS022515-5A	STROBE LIGHTS-NEW RESCUE TRUCK
otal EMERGENCY AUTOMOTIVE TECH INC			\$726.50		
Paid Chk# 041277 4/16/2015 FAIRVIEW HEALTH SERVICES					
E 101-42110-305	Medical and Dental Fees		\$283.00		RASMUSSEN PHYSICAL
Total FAIRVIEW HEALTH SERVICES			\$283.00		
Paid Chk# 041278 4/16/2015 FIRE EQUIPMENT SPECIALTIES INC					
E 101-42280-240	Small Tools and Minor Equip		\$2,665.70	8698	HOSES-FIRE DEPT
Total FIRE EQUIPMENT SPECIALTIES INC			\$2,665.70		
Paid Chk# 041279 4/16/2015 FIRST LAB					
E 101-43000-305	Medical and Dental Fees		\$48.95	FL00115123	DRUG SCREEN

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		Check Amt	Invoice	Comment
Total FIRST LAB		\$48.95		
Paid Chk#	041280	4/16/2015	FLEXIBLE PIPE TOOL COMPANY	
E	603-49450-217	Other Operating Supplies	\$295.50	18432 HOSE REEL SWIVEL-SEWER
Total FLEXIBLE PIPE TOOL COMPANY		\$295.50		
Paid Chk#	041281	4/16/2015	GK CONSULTING LLC	
E	101-41940-309	EDP, Software and Design	\$900.00	896 APRIL NETWORK
E	603-49450-240	Small Tools and Minor Equip	\$810.00	896 NEW PC-WATER
E	602-49400-240	Small Tools and Minor Equip	\$810.00	896 NEW PC-SEWER
Total GK CONSULTING LLC		\$2,520.00		
Paid Chk#	041282	4/16/2015	GOPHER STATE ONE CALL	
E	602-49400-310	Other Professional Services	\$15.95	133457 MARCH LOCATES
Total GOPHER STATE ONE CALL		\$15.95		
Paid Chk#	041283	4/16/2015	GRANITE ELECTRONICS	
E	101-42280-241	Reserve Purchase	\$358.70	062544 RADIO INSTALL-NEW RESCUE TRUCK
E	101-42280-226	Radio Repair	\$48.00	252784 PAGER REPAIR-FIRE
E	101-42280-226	Radio Repair	\$328.10	252810 RADIO REPAIR-FIRE
E	101-42280-226	Radio Repair	\$468.00	457028 PAGER-FIRE
E	101-42110-221	Equipment Parts/Repairs	\$164.32	457029 RADIO PARTS-POLICE
Total GRANITE ELECTRONICS		\$1,367.12		
Paid Chk#	041284	4/16/2015	GRANITE LEDGE ELECTRICAL CONTR	
E	101-43000-310	Other Professional Services	\$2,952.00	L15108 STREET LIGHTS TO LEDS-PW
E	101-42280-241	Reserve Purchase	\$337.00	P15117 WIRE OUTLET-NEW RESCUE TRUCK-FIRE DEPT
E	101-41940-310	Other Professional Services	\$60.00	P15126 HOOK UP AIR COMPRESSOR-CITY HALL
Total GRANITE LEDGE ELECTRICAL CONTR		\$3,349.00		
Paid Chk#	041285	4/16/2015	HACH COMPANY	
E	602-49400-217	Other Operating Supplies	\$76.64	9288178 TESTING SUPPLIES
Total HACH COMPANY		\$76.64		
Paid Chk#	041286	4/16/2015	HARDY AUTO PARTS	
E	101-43000-221	Equipment Parts/Repairs	\$19.32	3141 PARTS-PW
E	101-42280-221	Equipment Parts/Repairs	\$40.58	3141 PARTS-FIRE
Total HARDY AUTO PARTS		\$59.90		
Paid Chk#	041287	4/16/2015	HAWKINS, INC.	
E	602-49400-216	Chemicals and Chem Products	\$2,888.92	3704939 CHEMICALS
Total HAWKINS, INC.		\$2,888.92		
Paid Chk#	041288	4/16/2015	HOTSY EQUIPMENT OF MN	
E	101-43000-215	Shop Supplies	\$264.68	48479 SHOP SUPPLIES-PW
Total HOTSY EQUIPMENT OF MN		\$264.68		
Paid Chk#	041289	4/16/2015	HY-TECH AUTOMOTIVE	
E	101-42110-212	Auto Expense (Fuel/Repair)	\$51.95	20505 SQUAD 12 MAINTENANCE
E	101-42110-212	Auto Expense (Fuel/Repair)	\$597.06	20586 SQUAD 11 ALTERNATOR
E	101-42110-212	Auto Expense (Fuel/Repair)	\$25.77	20688 SQUAD 09 MAINTENANCE
E	101-42110-212	Auto Expense (Fuel/Repair)	\$36.21	20809 SQUAD 11 MAINTENANCE
Total HY-TECH AUTOMOTIVE		\$710.99		
Paid Chk#	041290	4/16/2015	INTERNATIONAL CODE COUNCIL	
E	700-50000-435	Books and Pamphlets	\$224.66	539388 CODE BOOKS
Total INTERNATIONAL CODE COUNCIL		\$224.66		
Paid Chk#	041291	4/16/2015	IOWA PUMP WORKS INC	

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			Check Amt	Invoice	Comment
E 603-49450-310	Other Professional Services		\$3,708.20	6885	SEWER PUMP REPAIR
	Total IOWA PUMP WORKS INC		\$3,708.20		
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Paid Chk# 041292	4/16/2015	K.E.E.P.R.S.			
E 101-42110-434	Uniforms		\$305.85	265550-01	BADGES
E 101-42110-434	Uniforms		\$453.16	265550-02	BADGES
E 101-42110-434	Uniforms		\$269.97	265550-03	BADGES
E 101-42110-434	Uniforms		\$113.29	265550-04	BADGES
E 101-42110-434	Uniforms		\$140.00	268230-02	UNIFORMS-ARMSTRONG
E 101-42110-240	Small Tools and Minor Equip		\$975.00	268230-03	VEST-ARMSTRONG
E 101-42110-434	Uniforms		\$245.00	268230-03	UNIFORMS-ARMSTRONG
	Total K.E.E.P.R.S.		\$2,502.27		
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Paid Chk# 041293	4/16/2015	KIRVIDA FIRE INC			
E 101-42280-221	Equipment Parts/Repairs		\$321.00	4589	TANKER #2 REPAIR
	Total KIRVIDA FIRE INC		\$321.00		
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Paid Chk# 041294	4/16/2015	KNIFE RIVER CORP. - NORTH CENT			
E 101-43000-403	Repairs/Maint Streets		\$203.58	374169	CLASS 5 AGGREGATE
E 101-43000-403	Repairs/Maint Streets		\$203.58	374369	CLASS 5 AGGREGATE
E 101-43000-403	Repairs/Maint Streets		\$203.58	374463	CLASS 5 AGGREGATE
E 101-43000-403	Repairs/Maint Streets		\$205.41	374464	CLASS 5 AGGREGATE
E 101-43000-403	Repairs/Maint Streets		\$412.98	374482	CLASS 5 AGGREGATE
	Total KNIFE RIVER CORP. - NORTH CENT		\$1,229.13		
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Paid Chk# 041295	4/16/2015	KOCHS HARDWARE HANK			
E 101-42280-217	Other Operating Supplies		\$364.09	3181	SUPPLIES-FIRE
E 101-41940-217	Other Operating Supplies		\$39.90	3181	SUPPLIES-CITY
E 101-49810-217	Other Operating Supplies		\$21.15	3181	SUPPLIES-AIRPORT
E 208-49020-406	Trail Maintenance		\$11.36	3181	SUPPLIES-TRAILS
E 603-49450-217	Other Operating Supplies		\$14.28	3181	SUPPLIES-SEWER
E 602-49400-217	Other Operating Supplies		\$191.38	3181	SUPPLIES-WATER
E 101-45200-215	Shop Supplies		\$296.59	3181	SHOP SUPPLIES-PARKS
E 101-45200-437	Other Miscellaneous		\$251.22	3181	MILACA SIGN-PARKS
E 101-43000-215	Shop Supplies		\$82.73	3181	SHOP SUPPLIES-PW
E 101-43000-240	Small Tools and Minor Equip		\$74.97	3181	WORK LIGHTS-PW
E 101-42110-212	Auto Expense (Fuel/Repair)		\$23.45	3181	SQUAD MAINTENANCE
E 101-49200-450	Unallocated		\$146.47	3181	SUPPLIES-MAYOR
	Total KOCHS HARDWARE HANK		\$1,517.59		
<hr/>					
Paid Chk# 041296	4/16/2015	LEAGUE OF MINNESOTA CITIES			
E 602-49400-208	Training and Travel		\$20.00	215630	SAFETY LOSS CONTROL-ARCHIBALD/ROSS
E 603-49450-208	Training and Travel		\$20.00	215630	SAFETY LOSS CONTROL-ARCHIBALD/ROSS
	Total LEAGUE OF MINNESOTA CITIES		\$40.00		
<hr/>					
Paid Chk# 041297	4/16/2015	LERUD, GREGORY			
E 101-41310-201	Accessories (paper, pens, etc)		\$51.30		BUNGER FUNERAL
E 211-49000-437	Other Miscellaneous		\$49.00		RRCF POSTAGE
E 101-42280-208	Training and Travel		\$259.30		NATL FIRE ACADEMY-4/2-3/15
E 101-41310-201	Accessories (paper, pens, etc)		\$19.00		EDC SUPPLIES-1/15/15
E 101-41310-208	Training and Travel		\$22.44		EDA TASKFORCE-1/15/15
E 101-49910-208	Training and Travel		\$79.56		OGLVIE MILEAGE-1/5-3/27/15
E 101-42280-208	Training and Travel		\$7.14		MLG-HOUSE FOR BURNING-3/17/15
	Total LERUD, GREGORY		\$487.74		
<hr/>					
Paid Chk# 041298	4/16/2015	LIGHTHOUSE PRINTING			
E 101-42110-201	Accessories (paper, pens, etc)		\$25.00	9513	B ARMSTRON BUSINESS CARDS

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			Check Amt	Invoice	Comment
Total LIGHTHOUSE PRINTING			\$25.00		
Paid Chk#	041299	4/16/2015	M.E. PLUMBING & HEATING		
E 101-43000-310	Other Professional Services		\$1,875.00		GARAGE BOILER REPAIR-PW
E 101-49810-310	Other Professional Services		\$258.75	36731	REPAIR WORK-AIRPORT HANGER
Total M.E. PLUMBING & HEATING			\$2,133.75		
Paid Chk#	041300	4/16/2015	MACQUEEN EQUIPMENT		
E 101-43000-221	Equipment Parts/Repairs		\$547.76	2150955	SWEEPER PARTS-PW
E 101-43000-221	Equipment Parts/Repairs		\$828.42	2151536	SWEEPER PARTS-PW
E 101-43000-221	Equipment Parts/Repairs		\$163.51	2151749	PARTS-PW
E 101-43000-221	Equipment Parts/Repairs		(\$934.76)	9460	PARTS-PW
Total MACQUEEN EQUIPMENT			\$604.93		
Paid Chk#	041301	4/16/2015	MARTIN-MCALLISTER INC		
E 101-42110-305	Medical and Dental Fees		\$450.00	9599	B ARMSTRONG EVALUATION
Total MARTIN-MCALLISTER INC			\$450.00		
Paid Chk#	041302	4/16/2015	MEYERS MILACA PARTS CITY		
E 101-45200-240	Small Tools and Minor Equip		\$15.99	2071	NUT DRIVER-PARKS
E 101-45200-437	Other Miscellaneous		\$78.07	2071	MILACA SIGN-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$115.01	2071	PARTS-PARKS
E 208-49020-406	Trail Maintenance		\$9.67	2071	PARTS-TRAILS
Total MEYERS MILACA PARTS CITY			\$218.74		
Paid Chk#	041303	4/16/2015	MILACA AUTO VALUE		
E 101-42280-221	Equipment Parts/Repairs		\$51.61	1302823	PARTS-FIRE
E 208-49020-406	Trail Maintenance		\$63.94	1302823	PARTS-TRAILS
E 602-49400-221	Equipment Parts/Repairs		\$40.48	1302823	PARTS-WATER
E 101-43000-221	Equipment Parts/Repairs		\$610.47	1302823	PARTS-PW
Total MILACA AUTO VALUE			\$766.50		
Paid Chk#	041304	4/16/2015	MILACA GENERAL RENTAL CENTER		
E 101-45200-415	Other Equipment Rentals		\$18.15	1-33942	HEDGE TRIMMER-PARKS
Total MILACA GENERAL RENTAL CENTER			\$18.15		
Paid Chk#	041305	4/16/2015	MILACA LAWN & GARDEN		
E 101-42280-221	Equipment Parts/Repairs		\$317.67	625750	MUFFLER-FIRE DEPT
E 602-49400-221	Equipment Parts/Repairs		\$3.56	627005	SPRING COMPRESSION-WATER
E 603-49450-221	Equipment Parts/Repairs		\$3.56	627005	SPRING COMPRESSION-SEWER
E 101-43000-221	Equipment Parts/Repairs		\$9.96	627581	PARTS-PW
E 101-42280-221	Equipment Parts/Repairs		\$34.82	627737	CUT OFF SAW REPAIR-FIRE DEPT
E 101-43000-221	Equipment Parts/Repairs		\$19.94	628021	PARTS-PW
E 101-45200-221	Equipment Parts/Repairs		\$19.94	628021	PARTS-PW
E 101-45200-221	Equipment Parts/Repairs		(\$19.94)	628021	PARTS-PW
Total MILACA LAWN & GARDEN			\$389.51		
Paid Chk#	041306	4/16/2015	MILACA UNCLAIMED FREIGHT		
E 101-43000-215	Shop Supplies		\$131.29		SHOP SUPPLIES-PW
Total MILACA UNCLAIMED FREIGHT			\$131.29		
Paid Chk#	041307	4/16/2015	MILLE LACS CO.		
E 101-41310-310	Other Professional Services		\$125.00		HOUSING STUDY SUMMARY
Total MILLE LACS CO.			\$125.00		
Paid Chk#	041308	4/16/2015	MILLE LACS CO. COMMUNITY & VET		
E 101-42280-305	Medical and Dental Fees		\$36.00	09-2015-305	W DREW HEP B-2ND DOSE
Total MILLE LACS CO. COMMUNITY & VET			\$36.00		

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Paid Chk#	041309	4/16/2015	MILLER, PATTI		
E 101-49910-208	Training and Travel		\$119.34		MAR 2015 OGILVIE MILEAGE
	Total MILLER, PATTI		\$119.34		
Paid Chk#	041310	4/16/2015	MN COMPUTER SYSTEMS INC		
E 619-49900-310	Other Professional Services		\$113.92	158736	COPIER MAINTENANCE-DEP REG
	Total MN COMPUTER SYSTEMS INC		\$113.92		
Paid Chk#	041311	4/16/2015	MN DEPT MANAGEMENT & BUDGET		
R 101-35105	Administrative Fines		\$20.00		ADMINISTRATIVE FINES-MAR 2015
	Total MN DEPT MANAGEMENT & BUDGET		\$20.00		
Paid Chk#	041312	4/16/2015	MN VALLEY TESTING LABS		
E 602-49400-310	Other Professional Services		\$83.00	747364	TESTING
	Total MN VALLEY TESTING LABS		\$83.00		
Paid Chk#	041313	4/16/2015	MN WANNER CO.		
E 101-42280-221	Equipment Parts/Repairs		\$152.30	108067	GRASS RIG NOZZLE
	Total MN WANNER CO.		\$152.30		
Paid Chk#	041314	4/16/2015	MNDRIVERSMANUALS.COM		
E 619-49900-217	Other Operating Supplies		\$419.83	2088	DRIVERS MANUALS
	Total MNDRIVERSMANUALS.COM		\$419.83		
Paid Chk#	041315	4/16/2015	MTI DISTRIBUTING		
E 101-45200-221	Equipment Parts/Repairs		\$1,119.92	1001466-00	TORO MOWER PARTS-PARKS
	Total MTI DISTRIBUTING		\$1,119.92		
Paid Chk#	041316	4/16/2015	NORTH CENTRAL TRANSPORTATION		
E 101-42280-221	Equipment Parts/Repairs		\$44.66	315	PARTS-FIRE DEPT
	Total NORTH CENTRAL TRANSPORTATION		\$44.66		
Paid Chk#	041317	4/16/2015	NORTHLAND FIRE PROTECTION		
E 101-42280-221	Equipment Parts/Repairs		\$235.00	17205	EXTINGUISHER & BRACKET-FIRE DEPT
	Total NORTHLAND FIRE PROTECTION		\$235.00		
Paid Chk#	041318	4/16/2015	P.O.S.T. BOARD		
E 101-42110-437	Other Miscellaneous		\$90.00	14487	POST LICENSE-QUAINTANCE
E 101-42120-310	Other Professional Services		\$90.00	18130	POST LICENSE-SHAW
	Total P.O.S.T. BOARD		\$180.00		
Paid Chk#	041319	4/16/2015	PRO EDGE TOOL		
E 101-42280-221	Equipment Parts/Repairs		\$15.00	24123	REPAIR FIRE DEPT EQUIP
	Total PRO EDGE TOOL		\$15.00		
Paid Chk#	041320	4/16/2015	QUILL CORPORATION		
E 101-41940-201	Accessories (paper, pens, etc)		\$26.28	2066968	TAPE-CITY
E 101-41940-217	Other Operating Supplies		\$39.99	2066968	TOILET PAPER-CITY
E 101-45500-217	Other Operating Supplies		\$39.99	2066968	TOILET PAPER-LIBRARY
E 101-41510-201	Accessories (paper, pens, etc)		\$20.69	2150900	FILE FOLDERS-TREASURER
E 101-45500-217	Other Operating Supplies		\$59.98	2150900	PAPER TOWELS-LIBRARY
E 619-49900-201	Accessories (paper, pens, etc)		\$92.30	2153574	OFC SUPPLIES-DEP REG
E 101-42400-201	Accessories (paper, pens, etc)		\$84.15	2243846	PRINTER TONER-B&Z
E 101-42110-201	Accessories (paper, pens, etc)		\$38.49	2424356	OFC SUPPLIES-POLICE
E 101-42110-201	Accessories (paper, pens, etc)		\$75.59	2449842	PRINTER TONER-POLICE
E 101-42110-201	Accessories (paper, pens, etc)		\$27.89	2552139	STAMP-POLICE
E 101-41110-201	Accessories (paper, pens, etc)		\$38.94	2721744	CASSETTE TAPES-COUNCIL
E 101-41110-201	Accessories (paper, pens, etc)		(\$38.94)	941398	CASSETTE TAPES-COUNCIL-CREDIT

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Total QUILL CORPORATION		\$505.35		
Paid Chk#	041321 4/16/2015	RUM RIVER TIMBER HARVEST INC		
E 101-49810-310	Other Professional Services	\$30,800.00	1	BRUSH MOW/GRIND STUMPS-AIRPORT
Total RUM RIVER TIMBER HARVEST INC		\$30,800.00		
Paid Chk#	041322 4/16/2015	SOUTH CENTRAL COLLEGE		
E 101-42280-208	Training and Travel	\$100.00	137664	T CHRISTENSEN-STATE FIRE SCHOOL
Total SOUTH CENTRAL COLLEGE		\$100.00		
Paid Chk#	041323 4/16/2015	STANTEC		
E 101-43000-303	Engineering Fees	\$1,721.38	885011	MAPPING-PW
E 101-49810-310	Other Professional Services	\$1,600.25	885011	STORM WATER PERMIT-AIRPORT
E 500-45200-303	Engineering Fees	\$3,937.80	885011	REC PARK IMPROVEMENTS
Total STANTEC		\$7,259.43		
Paid Chk#	041324 4/16/2015	STREICHER S		
E 101-42110-240	Small Tools and Minor Equip	\$129.99	11143960	HOLSTER-ARMSTRONG
Total STREICHER S		\$129.99		
Paid Chk#	041325 4/16/2015	TASER TRAINING ACADEMY		
E 101-42110-208	Training and Travel	\$175.00	TASE18658	SHAW TASER TRNG
Total TASER TRAINING ACADEMY		\$175.00		
Paid Chk#	041326 4/16/2015	TDT COMPUTER CONSULTING		
E 101-42110-310	Other Professional Services	\$480.00	6359	SETUP AND INSTALL SERVER-PD
Total TDT COMPUTER CONSULTING		\$480.00		
Paid Chk#	041327 4/16/2015	U.S. POSTMASTER		
E 602-49400-322	Postage	\$110.00		BULK MAIL FEE
E 603-49450-322	Postage	\$110.00		BULK MAIL FEE
Total U.S. POSTMASTER		\$220.00		
10100 General Bank		\$96,226.39		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$76,595.92
208 CHARITABLE GAMBLING FUND	\$84.97
211 INITIATIVE FOUNDATION	\$49.00
500 CAPITAL PROJECT FUND	\$3,937.80
602 WATER FUND	\$6,392.75
603 SEWER FUND	\$6,168.75
619 DEPUTY REGISTRAR FUND	\$1,307.54
700 BRAHAM-MILACA JOINT POWERS	\$1,689.66
	<u>\$96,226.39</u>

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			Check Amt	Invoice	Comment
10100 General Bank					
Paid Chk#	041180	3/6/2015	FRONTIER		
E 602-49400-321	Telephone		\$1.80	320-983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone		\$47.87	320-983-2648	PHONE SVC-AIRPORT
E 101-45500-321	Telephone		\$16.20	320-983-3141	PHONE SVC-LIBRARY
E 101-41940-321	Telephone		\$198.13	320-983-3141	PHONE SVC-CITY HALL
E 101-41940-321	Telephone		\$50.22	320-983-3142	PHONE SVC-CITY HALL
E 619-49900-321	Telephone		\$106.14	320-983-3143	PHONE SVC-DEP REG
E 101-42280-321	Telephone		\$49.32	320-983-3465	PHONE SVC-FIRE
E 602-49400-321	Telephone		\$145.76	320-983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone		\$98.59	320-983-6166	PHONE SVC-POLICE
E 101-45200-321	Telephone		\$47.22	320-983-6241	PHONE SVC-PARKS
E 101-43000-321	Telephone		\$104.72	320-983-6547	PHONE SVC-PW
Total FRONTIER			\$865.97		
Paid Chk#	041181	3/6/2015	JIMS MILLE LACS DISPOSAL		
E 101-45200-384	Refuse/Garbage Disposal		\$40.67	211948	GARBAGE-PARKS
E 101-42280-384	Refuse/Garbage Disposal		\$25.00	211948	GARBAGE-FIRE
E 101-43000-384	Refuse/Garbage Disposal		\$72.29	211948	GARBAGE-CITY
E 101-43000-311	Snow Removal		\$320.00	302877	SNOW REMOVAL-FEB 2015
Total JIMS MILLE LACS DISPOSAL			\$457.96		
Paid Chk#	041182	3/6/2015	MILACA BLDG CENTER		
E 101-43000-215	Shop Supplies		\$259.43	3141	SHOP SUPPLIES-PW
E 101-45200-215	Shop Supplies		\$226.76	3141	SHOP SUPPLIES-PARKS
Total MILACA BLDG CENTER			\$486.19		
Paid Chk#	041242	3/24/2015	AMAZON		
E 101-42110-212	Auto Expense (Fuel/Repair)		\$111.88	254551899119	VEHICLE LOCK-POLICE
Total AMAZON			\$111.88		
Paid Chk#	041243	3/24/2015	BLUE CROSS BLUE SHIELD OF MINN		
G 101-21706	Medical Insur.		\$9,707.53	7S034-MA 0	MEDICAL INSUR-APRIL 2015
Total BLUE CROSS BLUE SHIELD OF MINN			\$9,707.53		
Paid Chk#	041244	3/24/2015	DELTA DENTAL OF MN		
G 101-21706	Medical Insur.		\$47.80	5903791	PED DENTAL-APRIL 2015
Total DELTA DENTAL OF MN			\$47.80		
Paid Chk#	041245	3/24/2015	EMERGENCY AUTOMOTIVE TECH INC		
E 101-42280-241	Reserve Purchase		\$127.96	MS020915-7	PARTS-NEW RESCUE VEHICLE
E 101-42280-241	Reserve Purchase		\$169.72	MS020915-7A	PARTS-NEW RESCUE VEHICLE
E 101-42280-241	Reserve Purchase		\$85.68	MS020915-7B	PARTS-NEW RESCUE VEHICLE
E 101-42280-241	Reserve Purchase		\$643.50	MS022515-5	PARTS-NEW RESCUE VEHICLE
Total EMERGENCY AUTOMOTIVE TECH INC			\$1,026.86		
Paid Chk#	041246	3/24/2015	FAMILY HERITAGE		
G 101-21707	Disability		\$260.00	512081	SUPPL LIFE INS -MARCH 2015
Total FAMILY HERITAGE			\$260.00		
Paid Chk#	041247	3/24/2015	L.E.L.S.		
G 101-21710	Union Dues		\$141.00	LOCAL #238	POLICE UNION DUES-APRIL 2015
Total L.E.L.S.			\$141.00		
Paid Chk#	041248	3/24/2015	MILACA FIRE RELIEF ASSOC.		
E 101-42280-124	Fire Pension Contributions		\$3,000.00		FIRE PENSION SUPPLEMENTAL
Total MILACA FIRE RELIEF ASSOC.			\$3,000.00		

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Paid Chk#	041249	3/24/2015	MN BENEFITS		
	G 101-21709	Life Insur.	\$282.31		LIFE/DENTAL-APRIL 2015
	G 101-21712	Dental	\$128.98		LIFE/DENTAL-APRIL 2015
		Total MN BENEFITS	\$411.29		
Paid Chk#	041250	3/24/2015	SELECT ACCOUNT-HSA		
	G 101-21705	Health Saving Account	\$16,417.00		2ND QTR CONTRIBUTIONS
		Total SELECT ACCOUNT-HSA	\$16,417.00		
Paid Chk#	041251	3/24/2015	USABLE LIFE		
	G 101-21707	Disability	\$242.15	101408001G	DISABILITY/LIFE-APRIL 2015
		Total USABLE LIFE	\$242.15		
Paid Chk#	041252	3/24/2015	VERIZON WIRELESS		
	E 602-49400-321	Telephone	\$35.03	9741940799	MARCH WIRELESS ROUTER SVC
	E 101-42110-321	Telephone	\$195.63	9741940799	MARCH WIRELESS ROUTER/PHONE SVC
	E 101-43000-321	Telephone	\$75.52	9742069914	CELL PHONE SVC-MARCH
	E 101-45200-321	Telephone	\$44.10	9742069914	CELL PHONE SVC-MARCH
	E 101-42280-321	Telephone	\$44.10	9742069914	CELL PHONE SVC-MARCH
		Total VERIZON WIRELESS	\$394.38		
Paid Chk#	041253	3/24/2015	VISA		
	E 101-43000-433	Dues and Subscriptions	\$25.00		BURLKUND BOILER LICENSE-DEPT LABOR/INDUSTRY-SP050297
	E 700-50000-208	Training and Travel	\$85.00		DEPT LABOR/INDUSTRY FIRE SPRINKLER TRNG-M LIND
	E 101-45200-215	Shop Supplies	\$185.80		BARRICADE TAPE-SAFETY TAPE STORE-PARKS
		Total VISA	\$295.80		
Paid Chk#	041254	3/31/2015	U.S. POSTMASTER		
	E 603-49450-322	Postage	\$103.59		MARCH BILLINGS
	E 602-49400-322	Postage	\$103.58		MARCH BILLINGS
		Total U.S. POSTMASTER	\$207.17		
		10100 General Bank	\$34,072.98		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$33,492.08
602 WATER FUND	\$286.17
603 SEWER FUND	\$103.59
619 DEPUTY REGISTRAR FUND	\$106.14
700 BRAHAM-MILACA JOINT POWERS	\$85.00
	<u>\$34,072.98</u>

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		Check Amt	Invoice	Comment
10900 Liquor Bank				
Paid Chk#	915010E	3/7/2015	EAST CENTRAL ENERGY	
E 609-49750-381	Utilities	\$1,738.34	7115200	ELECTRIC
Total EAST CENTRAL ENERGY		\$1,738.34		
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Paid Chk#	915011E	3/13/2015	CENTERPOINT ENERGY	
E 609-49750-381	Utilities	\$497.29	128-000-782-1	NATURAL GAS
Total CENTERPOINT ENERGY		\$497.29		
<hr/>				
Paid Chk#	915012E	3/20/2015	MN DEPT OF REVENUE	
G 609-20800	Sales Tax Payable	\$12,499.00	9576201	LIQUOR SALES TAX
Total MN DEPT OF REVENUE		\$12,499.00		
<hr/>				
Paid Chk#	915013E	3/16/2015	MILACA, CITY OF (WATER/SEWER)	
E 609-49750-381	Utilities	\$27.33	01-00015990	WATER/SEWER
Total MILACA, CITY OF (WATER/SEWER)		\$27.33		
10900 Liquor Bank		\$14,761.96		
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Fund Summary				
10900 Liquor Bank				
609 MUNICIPAL LIQUOR FUND		\$14,761.96		
		\$14,761.96		

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			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk#	023279	4/10/2015	JIMS MILLE LACS DISPOSAL		
E 609-49750-384	Refuse/Garbage Disposal		\$110.62	219225	REFUSE COLLECTION
Total JIMS MILLE LACS DISPOSAL			\$110.62		
Paid Chk#	023280	4/10/2015	MN MUNICIPAL BEVERAGE ASSOC.		
E 609-49750-208	Training and Travel		\$200.00		ALCOHOL AWARENESS TRNG
Total MN MUNICIPAL BEVERAGE ASSOC.			\$200.00		
Paid Chk#	023281	4/16/2015	ALTHOFF & NORDQUIST LLC		
E 609-49750-301	Auditing and Acct g Services		\$2,000.00		2014 AUDIT
Total ALTHOFF & NORDQUIST LLC			\$2,000.00		
Paid Chk#	023282	4/16/2015	AMAZON		
E 609-49750-240	Small Tools and Minor Equip		\$280.99	102370303369	PRINTER-LIQUOR
Total AMAZON			\$280.99		
Paid Chk#	023283	4/16/2015	AMERICAN BOTTLING CO.		
E 609-49750-254	Mix/Non Alcoholic		\$92.24	5462615012	NA
Total AMERICAN BOTTLING CO.			\$92.24		
Paid Chk#	023284	4/16/2015	AMERICAN SOLUTIONS FR BUSINESS		
E 609-49750-201	Accessories (paper, pens, etc)		\$203.75	2086057	A/P CHECKS
otal AMERICAN SOLUTIONS FR BUSINESS			\$203.75		
Paid Chk#	023285	4/16/2015	AMERIPRIDE		
E 609-49750-217	Other Operating Supplies		\$80.85	2200625698	PAPER TOWELS
E 609-49750-217	Other Operating Supplies		\$68.72	2200625698	TOILET PAPER
E 609-49750-310	Other Professional Services		\$79.58	2200625698	RUGS
E 609-49750-310	Other Professional Services		\$38.62	2200628254	RUGS
E 609-49750-310	Other Professional Services		\$68.93	2200630805	RUGS
E 609-49750-310	Other Professional Services		\$26.44	2200633369	RUGS
Total AMERIPRIDE			\$363.14		
Paid Chk#	023286	4/16/2015	CRYSTAL SPRINGS ICE		
E 609-49750-259	Other For Resale		\$116.61	49176	ICE
Total CRYSTAL SPRINGS ICE			\$116.61		
Paid Chk#	023287	4/16/2015	EXTREME BEVERAGES, LLC		
E 609-49750-254	Mix/Non Alcoholic		\$34.90	W-1152824	NA
Total EXTREME BEVERAGES, LLC			\$34.90		
Paid Chk#	023288	4/16/2015	GRANITE CITY JOBBING		
E 609-49750-259	Other For Resale		(\$63.00)	849437	MISC-CREDIT
E 609-49750-256	Tobacco Products For Resale		\$1,814.59	849515	TOBACCO
E 609-49750-259	Other For Resale		\$474.08	849515	MISC
E 609-49750-217	Other Operating Supplies		\$43.34	849515	SUPPLIES
E 609-49750-333	Freight and Express		\$4.25	849515	DELIVERY
E 609-49750-259	Other For Resale		(\$291.71)	850242	MISC-CREDIT
E 609-49750-333	Freight and Express		\$4.25	850269	DELIVERY
E 609-49750-259	Other For Resale		\$819.86	850269	MISC
E 609-49750-256	Tobacco Products For Resale		\$796.40	850269	TOBACCO
E 609-49750-259	Other For Resale		\$176.36	851064	MISC
E 609-49750-217	Other Operating Supplies		\$66.87	851064	SUPPLIES
E 609-49750-333	Freight and Express		\$4.25	851064	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$1,932.93	851064	TOBACCO
E 609-49750-256	Tobacco Products For Resale		(\$27.18)	851117	TOBACCO-CREDIT
E 609-49750-259	Other For Resale		(\$3.60)	851117	MISC-CREDIT

***Check Detail Register©**

APRIL 2015

			Check Amt	Invoice	Comment
E 609-49750-256	Tobacco Products For Resale		\$1,546.48	851709	TOBACCO
E 609-49750-259	Other For Resale		\$202.28	851709	MISC
E 609-49750-333	Freight and Express		\$4.25	851709	DELIVERY
	Total GRANITE CITY JOBBING		\$7,504.70		
<hr/>					
Paid Chk# 023289	4/16/2015	JEYS, VICTORIA			
E 609-49750-208	Training and Travel		\$75.48		PHILLIPS/JOHNSONS SHOW-3/20
E 609-49750-208	Training and Travel		\$75.48		GRANITE CITY SHOW-4/1
	Total JEYS, VICTORIA		\$150.96		
<hr/>					
Paid Chk# 023290	4/16/2015	KOCHS HARDWARE HANK			
E 609-49750-217	Other Operating Supplies		\$53.36		SUPPLIES
	Total KOCHS HARDWARE HANK		\$53.36		
<hr/>					
Paid Chk# 023291	4/16/2015	M. AMUNDSON LLP			
E 609-49750-259	Other For Resale		\$117.58	192402	MISC
E 609-49750-256	Tobacco Products For Resale		\$1,131.56	192402	TOBACCO
	Total M. AMUNDSON LLP		\$1,249.14		
<hr/>					
Paid Chk# 023292	4/16/2015	MILLE LACS CO. AUDITOR			
E 609-49750-437	Other Miscellaneous		\$1.00		2015 SOLID WASTE FEE
	Total MILLE LACS CO. AUDITOR		\$1.00		
<hr/>					
Paid Chk# 023293	4/16/2015	MILLER TRUCKING			
E 609-49750-333	Freight and Express		\$39.88	4212	DELIVERY
	Total MILLER TRUCKING		\$39.88		
<hr/>					
Paid Chk# 023294	4/16/2015	QUILL CORPORATION			
E 609-49750-201	Accessories (paper, pens, etc)		\$422.48	2111048	PRINTER TONER
E 609-49750-240	Small Tools and Minor Equip		\$469.47	2111048	PRINTER
E 609-49750-201	Accessories (paper, pens, etc)		\$84.14	2243846	PRINTER TONER
E 609-49750-201	Accessories (paper, pens, etc)		\$291.59	2272562	PRINTER TONER
E 609-49750-240	Small Tools and Minor Equip		(\$469.47)	934800	PRINTER-CREDIT
E 609-49750-201	Accessories (paper, pens, etc)		(\$422.48)	934800	PRINTER TONER-CREDIT
	Total QUILL CORPORATION		\$375.73		
<hr/>					
Paid Chk# 023295	4/16/2015	VIKING BOTTLING CO.			
E 609-49750-254	Mix/Non Alcoholic		\$176.35	1540694	NA
E 609-49750-254	Mix/Non Alcoholic		\$101.50	1545040	NA
E 609-49750-254	Mix/Non Alcoholic		\$75.90	1545186	NA
	Total VIKING BOTTLING CO.		\$353.75		
	10900 Liquor Bank		\$13,130.77		

Fund Summary**10900 Liquor Bank**

609 MUNICIPAL LIQUOR FUND

\$13,130.77

\$13,130.77

***Check Detail Register©**

MARCH 2015

			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk#	023235	3/3/2015	BELLBOY CORP.		
E 609-49750-251	Liquor For Resale		\$150.00	46870600	LIQUOR
E 609-49750-251	Liquor For Resale		\$1,239.70	46936200	LIQUOR
E 609-49750-253	Wine For Resale		\$106.28	46936200	WINE
E 609-49750-251	Liquor For Resale		\$351.00	47142900	LIQUOR
E 609-49750-333	Freight and Express		\$5.52	47142900	DELIVERY
E 609-49750-251	Liquor For Resale		\$414.00	47170600	LIQUOR
E 609-49750-251	Liquor For Resale		\$505.00	47170900	LIQUOR
	Total BELLBOY CORP.		\$2,771.50		
Paid Chk#	023236	3/3/2015	BERNICKS		
E 609-49750-252	Beer For Resale		\$122.49	48694	BEER
E 609-49750-252	Beer For Resale		\$499.90	51865	BEER
E 609-49750-254	Mix/Non Alcoholic		\$123.60	55081	NA
E 609-49750-252	Beer For Resale		\$250.10	55082	BEER
E 609-49750-254	Mix/Non Alcoholic		(\$5.00)	55082	NA
E 609-49750-254	Mix/Non Alcoholic		\$15.50	57892	NA
E 609-49750-252	Beer For Resale		\$574.60	57893	BEER
	Total BERNICKS		\$1,581.19		
Paid Chk#	023237	3/3/2015	C & L DISTRIBUTING CO.		
E 609-49750-252	Beer For Resale		\$934.00	382816	BEER
E 609-49750-254	Mix/Non Alcoholic		\$18.55	384504	NA
E 609-49750-253	Wine For Resale		\$279.30	384504	WINE
E 609-49750-252	Beer For Resale		\$3,735.35	384504	BEER
E 609-49750-252	Beer For Resale		(\$16.80)	385633	BEER-CREDIT
E 609-49750-254	Mix/Non Alcoholic		\$73.75	387345	NA
E 609-49750-252	Beer For Resale		\$6,464.10	387345	BEER
E 609-49750-253	Wine For Resale		\$78.00	387348	WINE
E 609-49750-252	Beer For Resale		\$470.10	387348	BEER
E 609-49750-252	Beer For Resale		\$666.90	388452	BEER
E 609-49750-254	Mix/Non Alcoholic		\$29.50	390092	NA
E 609-49750-252	Beer For Resale		\$3,071.15	390092	BEER
E 609-49750-252	Beer For Resale		\$1,306.55	391150	BEER
E 609-49750-252	Beer For Resale		\$7,727.85	392823	BEER
	Total C & L DISTRIBUTING CO.		\$24,838.30		
Paid Chk#	023238	3/3/2015	DAHLHEIMER DISTRIBUTING CO.		
E 609-49750-252	Beer For Resale		(\$40.60)	104432	BEER-CREDIT
E 609-49750-253	Wine For Resale		\$130.50	104700	WINE
E 609-49750-252	Beer For Resale		\$4,414.47	104700	BEER
E 609-49750-252	Beer For Resale		(\$80.40)	104813	BEER-CREDIT
E 609-49750-252	Beer For Resale		\$5,259.15	104960	BEER
E 609-49750-253	Wine For Resale		\$127.95	104960	WINE
E 609-49750-254	Mix/Non Alcoholic		\$132.00	104960	NA
E 609-49750-252	Beer For Resale		(\$70.40)	105222	BEER-CREDIT
E 609-49750-253	Wine For Resale		\$123.25	1141571	WINE
E 609-49750-252	Beer For Resale		\$4,641.45	1141571	BEER
E 609-49750-254	Mix/Non Alcoholic		\$42.00	1141571	NA
E 609-49750-253	Wine For Resale		\$123.25	1145288	WINE
E 609-49750-252	Beer For Resale		\$1,717.33	1145288	BEER
	Total DAHLHEIMER DISTRIBUTING CO.		\$16,519.95		
Paid Chk#	023239	3/3/2015	FRONTIER		
E 609-49750-321	Telephone		\$166.48	320983625511	MARCH PHONE SVC

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MARCH 2015

		Check Amt	Invoice	Comment
Total FRONTIER		\$166.48		
Paid Chk# 023240 3/3/2015 GODFATHER S EXTERMINATING				
E 609-49750-310	Other Professional Services	\$51.21	88395	PEST CONTROL
Total GODFATHER S EXTERMINATING		\$51.21		
Paid Chk# 023241 3/3/2015 JOHNSON BROTHERS LIQUOR CO.				
E 609-49750-253	Wine For Resale	\$403.20	5086838	WINE
E 609-49750-333	Freight and Express	\$31.45	5086838	DELIVERY
E 609-49750-251	Liquor For Resale	\$912.74	5086838	LIQUOR
E 609-49750-251	Liquor For Resale	\$3,445.39	5091756	LIQUOR
E 609-49750-253	Wine For Resale	\$1,682.20	5091756	WINE
E 609-49750-333	Freight and Express	\$126.09	5091756	DELIVERY
E 609-49750-253	Wine For Resale	\$21.99	5091757	WINE
E 609-49750-253	Wine For Resale	\$756.10	5096864	WINE
E 609-49750-251	Liquor For Resale	\$647.50	5096864	LIQUOR
E 609-49750-333	Freight and Express	\$31.04	5096864	DELIVERY
E 609-49750-333	Freight and Express	\$177.57	5102025	DELIVERY
E 609-49750-251	Liquor For Resale	\$7,508.28	5102025	LIQUOR
E 609-49750-253	Wine For Resale	\$1,927.40	5102025	WINE
E 609-49750-251	Liquor For Resale	(\$81.87)	514794	LIQUOR-CREDIT
Total JOHNSON BROTHERS LIQUOR CO.		\$17,589.08		
Paid Chk# 023242 3/3/2015 MCDONALD DISTRIBUTING				
E 609-49750-252	Beer For Resale	\$181.00	156278	BEER
E 609-49750-252	Beer For Resale	\$112.80	157659	BEER
Total MCDONALD DISTRIBUTING		\$293.80		
Paid Chk# 023243 3/3/2015 MINNESTALGIA WINERY				
E 609-49750-253	Wine For Resale	\$90.00	4364	WINE
Total MINNESTALGIA WINERY		\$90.00		
Paid Chk# 023244 3/3/2015 PAUSTIS WINE COMPANY				
E 609-49750-333	Freight and Express	\$7.00	8488392	DELIVERY
E 609-49750-253	Wine For Resale	\$412.00	8488392	WINE
Total PAUSTIS WINE COMPANY		\$419.00		
Paid Chk# 023245 3/3/2015 PHILLIPS WINE AND SPIRITS				
E 609-49750-251	Liquor For Resale	\$1,048.24	2738475	LIQUOR
E 609-49750-253	Wine For Resale	\$500.46	2738475	WINE
E 609-49750-254	Mix/Non Alcoholic	\$64.20	2738475	NA
E 609-49750-333	Freight and Express	\$42.12	2738475	DELIVERY
E 609-49750-251	Liquor For Resale	\$755.90	2741861	LIQUOR
E 609-49750-333	Freight and Express	\$15.39	2741861	DELIVERY
E 609-49750-333	Freight and Express	\$6.48	2745265	DELIVERY
E 609-49750-251	Liquor For Resale	\$238.50	2745265	LIQUOR
E 609-49750-253	Wine For Resale	\$112.00	2745265	WINE
E 609-49750-253	Wine For Resale	\$2,085.00	2748608	WINE
E 609-49750-254	Mix/Non Alcoholic	\$34.99	2748608	NA
E 609-49750-251	Liquor For Resale	\$1,865.55	2748608	LIQUOR
E 609-49750-333	Freight and Express	\$102.07	2748608	DELIVERY
Total PHILLIPS WINE AND SPIRITS		\$6,870.90		
Paid Chk# 023246 3/3/2015 SOUTHERN WINE & SPIRITS OF MN				
E 609-49750-333	Freight and Express	\$2.25	1252065	DELIVERY
E 609-49750-251	Liquor For Resale	\$3,467.97	1252066	LIQUOR
E 609-49750-333	Freight and Express	\$60.00	1252066	DELIVERY
E 609-49750-253	Wine For Resale	\$290.00	1252067	WINE

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MARCH 2015

		Check Amt	Invoice	Comment
E 609-49750-333	Freight and Express	\$4.50	1252067	DELIVERY
E 609-49750-251	Liquor For Resale	\$3,519.66	1256646	LIQUOR
E 609-49750-333	Freight and Express	\$49.50	1256646	DELIVERY
E 609-49750-253	Wine For Resale	\$1,784.10	1256647	WINE
E 609-49750-333	Freight and Express	\$60.00	1256647	DELIVERY
Total SOUTHERN WINE & SPIRITS OF MN		\$9,237.98		

Paid Chk#	3/3/2015	THE WINE COMPANY			
E 609-49750-333	Freight and Express	\$5.00	385318	DELIVERY	
E 609-49750-253	Wine For Resale	\$72.00	385318	WINE	
Total THE WINE COMPANY		\$77.00			

Paid Chk#	3/3/2015	VINOCOPIA			
E 609-49750-251	Liquor For Resale	\$111.00	117568	LIQUOR	
E 609-49750-333	Freight and Express	\$7.00	117568	DELIVERY	
E 609-49750-253	Wine For Resale	\$120.00	117569	WINE	
E 609-49750-333	Freight and Express	\$3.50	117569	DELIVERY	
E 609-49750-253	Wine For Resale	\$560.00	118018	WINE	
E 609-49750-333	Freight and Express	\$18.00	118018	DELIVERY	
E 609-49750-251	Liquor For Resale	\$1,208.16	118988	LIQUOR	
E 609-49750-333	Freight and Express	\$24.00	118988	DELIVERY	
Total VINOCOPIA		\$2,051.66			

Paid Chk#	3/3/2015	WINE MERCHANTS			
E 609-49750-253	Wine For Resale	\$70.00	7017824	WINE	
E 609-49750-333	Freight and Express	\$1.62	7017824	DELIVERY	
E 609-49750-253	Wine For Resale	\$660.00	7019688	WINE	
E 609-49750-333	Freight and Express	\$17.82	7019688	DELIVERY	
Total WINE MERCHANTS		\$749.44			

Paid Chk#	3/3/2015	WIRTZ BEVERAGE MN WINE & SPRTS			
E 609-49750-253	Wine For Resale	\$56.00	1080284504	WINE	
E 609-49750-333	Freight and Express	\$26.05	1080284504	DELIVERY	
E 609-49750-254	Mix/Non Alcoholic	\$36.00	1080284504	NA	
E 609-49750-251	Liquor For Resale	\$1,001.45	1080284504	LIQUOR	
E 609-49750-253	Wine For Resale	\$160.00	1080287434	WINE	
E 609-49750-254	Mix/Non Alcoholic	\$27.09	1080287434	NA	
E 609-49750-333	Freight and Express	\$7.40	1080287434	DELIVERY	
E 609-49750-253	Wine For Resale	\$140.00	1080290522	WINE	
E 609-49750-251	Liquor For Resale	\$2,249.99	1080290522	LIQUOR	
E 609-49750-333	Freight and Express	\$50.57	1080290522	DELIVERY	
E 609-49750-251	Liquor For Resale	(\$43.24)	2080074715	LIQUOR-CREDIT	
otal WIRTZ BEVERAGE MN WINE & SPRTS		\$3,711.31			

10900 Liquor Bank \$87,018.80

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	\$87,018.80
	\$87,018.80

RESOLUTION NO. 15 – 08

A RESOLUTION ASSESSING UNPAID FIRE DEPARTMENT CHARGES FOR SERVICE

WHEREAS the Milaca Fire Department responded to a call at 10274 110th Avenue, Milaca; and,

WHEREAS the invoice for the service has not been paid,

NOW THEREFORE BE IT RESOLVED BY THE MILACA CITY COUNCIL, that the City Council, pursuant to Ordinance No. 368, hereby assesses the following fire department charge for service against the benefited properties for property taxes payable 2016 with a payment period of 1 (one) year and an interest rate of 7 (seven) percent.

\$250.00
Allen M. & Barbara B. Welsh
10274 110th Avenue
Milaca, MN 56353
PID # 01-018-1200

Adopted this 16th day of April, 2014.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

RESOLUTION NO. 15 – 09

RESOLUTION ASSESSING UNPAID WATER/SEWER BILLS

BE IT RESOLVED that the following unpaid water and sewer bill be levied against the described property for 2016 property taxes, for 1 (one) year, at a rate of 7 (seven) percent per annum:

PID #	OWNER	ADDRESS	ASSESSED
21-043-0190	Home America Fund II LP	235 3 rd Ave SE	\$179.40

Adopted this 16th day of April, 2015.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

(320) 632-9255
405 First Street SE
Little Falls, MN 56345



ifound.org

March 26, 2015

Greg Lerud
City of Milaca
255 1st St E
Milaca, MN 56353

Dear Mr. Lerud & members of the Milaca City Council,

On behalf of the Initiative Foundation, it is our privilege to express this sincere thank you. We were delighted to receive your recent investment of \$3,000.

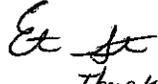
Your financial partnership assures our continued economic development activity in your community. We have been, and continue to be, an active force for economic development, community planning, leadership development and donor services in Central Minnesota.

Please know that your investment in Central Minnesota is deeply valued and conservatively managed. The Foundation is proud to maintain an average charitable return on investment of 452 percent. If you have any questions, please don't hesitate to call our office directly.

Thank you again for your generosity,


Kathy Gaalswyk
President

Thank you so much!


Eric Stommes
Vice President for External Relations

Thank you!

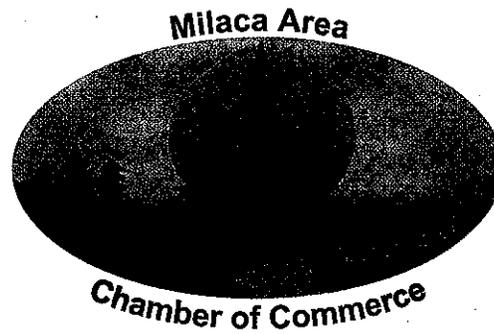
P.S. – The Foundation hosts and manages family foundations, nonprofit endowments and a variety of other charitable funds. Please keep us in mind as a resource for leaving a legacy in your community.

As a 501(c)(3) nonprofit organization, your Initiative Foundation contribution is tax-deductible to the extent allowed by law. The Foundation owns and manages financial contributions for the benefit of central Minnesota communities, and no goods or services are exchanged for your gift.
Please retain this letter for your tax records.



Powering Possible

Equal opportunity lender, provider and employer.



P.O. Box 155
Milaca, MN 56353 • (320) 983-3140

Greg Lerud
Milaca City Manager
Milaca City Hall

April 14, 2015

Dear Greg,

The Milaca Area Chamber of Commerce is committed to helping the Milaca Area prosper and grow as a great place to live, work and play. One of the ways we do this is by bringing the community together each summer for the "Gateway to the Northland Festival". This traditional event provides an opportunity for members of all ages in our community to come together to socialize and celebrate. This is our most ambitious community event and it includes a carnival, live band street dance, 5K run, water fight, and more. The main event is the parade with nearly 100 participants and boasting one of the largest high school marching band competitions in the state.

In the past the City of Milaca has been extremely supportive of our efforts both financially and in spirit with the many organizational details and requests that are required for an event of this nature.

Last year the City was able to contribute \$1,500 to help offset some of our costs. The purpose of this letter is to once again request your financial support.

The Gateway to the Northland Festival is scheduled for June 16 – 20 and attached is a promotional flier for your information.

Respectfully,

A handwritten signature in cursive script that reads "Rachelle Nelson".

Rachelle Nelson
President

A handwritten signature in cursive script that reads "Rich Melvin".

Rich Melvin
Executive Director

GATEWAY TO THE NORTHLAND FESTIVAL

June 16-20, 2015

Tuesday | June 16

MAGC Morning Perki!
American Family Insurance
7:30-9:00 AM

ECFE Kiddies Parade!
Starts at Teals
5:00 PM (registration at 4:30)

Little Miss & Mr. Pageant!
Rec Park Band Shell
5:30 PM

Thursday | June 18

Kids Day ~ Maple Ridge Mall
9:00 AM - 5:00 PM
Food • Games • Prizes

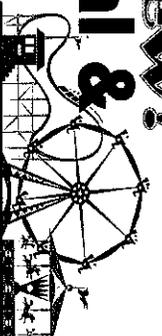
Parade!

5:30 PM - 8:00 PM
Prizes for Best Floats
One of Central Minnesota's Largest
Parades with "Hollywood Movie" Themed
Floats and Marching Bands!



THIS WEEK'S FEATURES June 18 - 20

New!
Carnival & Rides!
Provided by J&K Amusements
Discounted Pre-Sale Tickets available
until 1:00 pm Thursday at Teals



Beer Garden!
Evenings in the
Teal's Parking Lot

**22nd Annual
Duffers Delight
Golf Tournament**
June 25

Stones Throw Golf Course
Registration and
Sponsorships now open

Friday | June 19

5K Run!
Teals Parking lot. Registration
5:00 PM • Run at 6:00 PM
MUSIC!
Early Evening in Teals Parking lot
provided by Reti2DJ



Saturday | June 20

Most Amazing Race
Gateway to the Northland Edition!
9:00 AM - 2 PM Start at Rec Park
**Firefighters
Water Ball Fight!**
6:30 PM at Teals
Street Dance!
Chad Edwards Band
9:00 PM - Midnight
Teal's Parking Lot



For more information and details on events call or email the Milaca Chamber Office
320-983-3140 • info@milacachamber.com • www.milacachamber.com

RESOLUTION NO. 15 – 10

AUTHORIZATION TO EXECUTE MINNESOTA DEPARTMENT OF
TRANSPORTATION GRANT AGREEMENT FOR AIRPORT IMPROVEMENT
EXCLUDING LAND ACQUISITION

It is resolved by the City of Milaca as follows:

1. That the State of Minnesota Agreement No. 1000483, "Grant Agreement for Airport Improvement Excluding Land Acquisition," for State Project No. 4801-32 at the Milaca Municipal Airport is accepted.
2. That the Mayor and City Manager are authorized to execute this Agreement and any amendments on behalf of the City of Milaca.

Adopted this 16th day of April, 2015.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

CERTIFICATION

STATE OF MINNESOTA
COUNTY OF MILLE LACS

I certify that the above Resolution is a true and correct copy of the Resolution adopted by the City of Milaca at an authorized meeting held on the 16th day of April, 2015 as shown by the minutes of the meeting in my possession.

Signature: _____
City Manager

SEAL

GRANT AGREEMENT FOR AIRPORT IMPROVEMENT EXCLUDING LAND ACQUISITION

This Agreement is by and between the State of Minnesota acting through its Commissioner of Transportation ("State"), and the City of Milaca ("Recipient").

WHEREAS, the Recipient desires the financial assistance of the State for an airport improvement project ("Project") as described in Article 2 below; and

WHEREAS, the State is authorized by Minnesota Statutes Sections 360.015 (subdivisions 13 & 14) and 360.305 to provide financial assistance to eligible airport sponsors for the acquisition, construction, improvement, or maintenance of airports and other air navigation facilities; and

WHEREAS, the Recipient has provided the State with the plans, specifications, and a detailed description of the airport improvement Project.

NOW, THEREFORE, it is agreed as follows:

1. This Agreement is effective upon execution by the Recipient and the State, and will remain in effect until June 30, 2019.
2. The following table provides a description of the Project and shows a cost participation breakdown for each item of work:

<u>Item Description</u>	<u>Federal Share</u>	<u>State Share</u>	<u>Local Share</u>
Obstruction Removals - Trees	0%	90%	10%

3. The Project costs will not exceed \$ 30,800.00. The proportionate shares of the Project costs are: Federal: Committed \$ 0.00, Multi-Year Amount: \$ 0.00; State: \$ 27,720.00, and Recipient: \$ 3,080.00. This project is not estimated to be completed this fiscal year and the federal multiyear amount is an estimate only. These additional funds are not committed by the state and are only available after being made so by the U.S. government. Federal funds for the Project will be received and disbursed by the State. In the event federal reimbursement becomes available or is increased for this Project, the State will be entitled to recover from such federal funds an amount not to exceed the state funds advanced for this Project. No funds are committed under this Agreement until they are encumbered by the State. No more than 95% of the amount due under this Agreement will be paid by the State until the State determines that the Recipient has complied with all terms of this Agreement, and furnished all necessary records.
4. The Recipient will designate a registered engineer (the "Project Engineer") to oversee the Project work. If, with the State's approval, the Recipient elects not to have such services performed by a registered engineer, then the Recipient will designate another responsible person to oversee such work, and any references herein to the "Project Engineer" will apply to such responsible person.
5. The Recipient will complete the Project in accordance with the plans, specifications, and detailed description of the Project, which are on file with the State's Office of Aeronautics and are incorporated into this Agreement by reference. Any changes in the plans or specifications of the Project after the date of this Agreement will be valid only if made by written change order signed by the Recipient, the Project Engineer, and the contractor. Change orders must be submitted to the State. Subject to the availability of funds the State may prepare an amendment to this Agreement to reimburse the Recipient for the allowable costs of qualifying change orders.
6. The Recipient will make payments to its contractor on a work-progress basis. The Recipient will submit requests for reimbursement of certified costs to the State on state-approved forms. The State will reimburse the Recipient for the state and federal shares of the approved Project costs.
 - a. At regular intervals, the Recipient or the Project Engineer will prepare a partial estimate in accordance with the terms of the contract, special provisions, and standard specifications for the Project(s). Partial estimates must be completed no later than one month after the work covered by the estimate is completed. The Project Engineer and the contractor must certify that each partial estimate is true and correct, and that the costs have not been included on a previous estimate.

- b. Following certification of the partial estimate, the Recipient will make partial payments to the contractor in accordance with the terms of the contract, special provisions, and standard specifications for the Project(s).
 - c. Following certification of the partial estimate, the Recipient may request reimbursement from the State for costs eligible for federal and state participation. A copy of the partial estimate must be included with the Recipient's request for payment. Reimbursement requests and partial estimates should not be submitted if they cover a period in which there was no progress on the Project.
 - d. Upon completion of the Project(s), the Recipient will prepare a final estimate in accordance with the terms of the contract, special provisions, and standard specifications for the Project(s). The final estimate must be certified by the Recipient, Project Engineer and the contractor.
 - e. Following certification of the final estimate, the Recipient will make final payment to the contractor in accordance with the terms of the contract, special provisions, and standard specifications for the Project(s).
 - f. Following certification of the final estimate, the Recipient may request reimbursement from the State for costs eligible for federal and state participation. A request for final payment must be submitted to the State along with those project records required by the State.
7. For a Project which involves the purchase of equipment, the Recipient will be reimbursed by the State in one lump sum after the Recipient: (1) has acquired both possession and unencumbered title to the equipment; and (2) has presented proof of payment to the State, and (3) a certificate that the equipment is not defective and is in good working order. The Recipient will keep such equipment, properly stored, in good repair, and will not use the equipment for any purpose other than airport operations.
 8. If the Project involves force-account work or project donations, the Recipient must obtain the written approval of the State and Federal Aviation Administration (FAA). Force-account work performed or project donations received without written approval by the State will not be reimbursed under this Agreement. Force-account work must be done in accordance with the schedule of prices and terms established by the Recipient and approved by the State.
 9. Pursuant to Minnesota Statutes Section 360.305, subdivision 4 (g) (1), the Recipient will operate its airport as a licensed, municipally-owned public airport at all times of the year for a period of 20 years from the date the Recipient receives final reimbursement under this Agreement. The Airport must be maintained in a safe, serviceable manner for public aeronautical purposes only. The Recipient will not transfer, convey, encumber, assign, or abandon its interest in the airport or in any real or personal property, which is purchased or improved with State aid funds without prior written approval from the State. If the State approves such transfer or change in use, the Recipient must comply with such conditions and restrictions as the State may place on such approval. The obligations imposed by this clause survive the expiration or termination of this Agreement.
 10. This Agreement may be terminated by the Recipient or State at any time, with or without cause, upon ninety (90) days written notice to the other party. Such termination will not remove any unfulfilled financial obligations of the Recipient as set forth in this Agreement. In the event of such a termination, the Recipient will be entitled to reimbursement for eligible expenses incurred for work satisfactorily performed on the Project up to the date of termination. The State may immediately terminate this Agreement if it does not receive sufficient funding from the Minnesota Legislature or other funding source, or such funding is not provided at a level sufficient to allow for the continuation of the work covered by this Agreement. In the event of such termination, the Recipient will be reimbursed for work satisfactorily performed up to the effective date of such termination to the extent that funds are available. In the event of any complete or partial state government shutdown due to a failure to have a budget approved at the required time, the State may suspend this Agreement, upon notice to the Recipient, until such government shutdown ends, and the Recipient assumes the risk of non-payment for work performed during such shutdown.
 11. Pursuant to Minnesota Rules 8800.2500, the Recipient certifies that (1) it presently has available sufficient unencumbered funds to pay its share of the Project; (2) the Project will be completed without undue delay; and (3) the Recipient has the legal authority to engage in the Project as proposed.
 12. Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the Recipient will maintain such records and provide such information, at the request of the State, so as to permit the Department of Transportation, the Legislative Auditor, or the State Auditor to examine those books, records, and accounting procedures and practices of the Recipient relevant to this Agreement for a minimum of six years after the expiration of this Agreement.

13. The Recipient will save, defend, and hold the State harmless from any claims, liabilities, or damages including, but not limited to, its costs and attorneys' fees arising out of the Project which is the subject of this Agreement.
14. The Recipient will not utilize any state or federal financial assistance received pursuant to this Agreement to compensate, either directly or indirectly, any contractor, corporation, partnership, or business, however organized, which is disqualified or debarred from entering into or receiving a State contract. This restriction applies regardless of whether the disqualified or debarred party acts in the capacity of a general contractor, a subcontractor, or as an equipment or material supplier. This restriction does not prevent the Recipient from utilizing these funds to pay any party who might be disqualified or debarred after the Recipient's contract award on this Project.
15. All contracts for materials, supplies, or construction performed under this Agreement will comply with the equal employment opportunity requirements of Minnesota Statutes Section 181.59.
16. The amount of this Agreement is limited to the dollar amounts as defined in Article 3 above. Any cost incurred above the amount obligated by the State is done without any guarantee that these costs will be reimbursed in any way. A change to this Agreement will be effective only if it is reduced to writing and is executed by the same parties who executed this Agreement, or their successors in office.
17. For projects that include consultant services, the Recipient and its consultant will conduct the services in accordance with the work plan indicated in the Recipient's contract for consultant services, which shall be on file with the State's Office of Aeronautics. The work plan is incorporated into this Agreement by reference. The Recipient will confer on a regular basis with the State to coordinate the design and development of the services.
18. The parties must comply with the Minnesota Government Data Practices Act, as it relates to all data provided to or by a party pursuant to this Agreement.
19. Minnesota law, without regard to its choice-of-law provisions, governs this Agreement. Venue for all legal proceedings arising out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.
20. For projects including federal funding, the Recipient must comply with applicable regulations, including, but not limited to, Title 14 Code of Federal Regulations, subchapter I, part 151; and Minnesota Rules Chapter 8800. The Catalog of Federal Domestic Assistance (CFDA) number for the federal Airport Improvement Program is 20.106.
21. For all projects, the Recipient must comply, and require its contractors and consultants to comply, with all federal and state laws, rules, and regulations applicable to the work. The Recipient must advertise, let, and award any contracts for the project in accordance with applicable laws. The State may withhold payment for services performed in violation of applicable laws.
22. Under this Agreement, the State is only responsible for receiving and disbursing federal and state funds. Nothing in this Agreement will be construed to make the State a principal, co-principal, partner, or joint venturer with respect to the Project(s) covered herein. The State may provide technical advice and assistance as requested by the Recipient, however, the Recipient will remain responsible for providing direction to its contractors and consultants and for administering its contracts with such entities. The Recipient's consultants and contractors are not intended to be third party beneficiaries of this Agreement.

State Encumbrance Verification

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

By: _____

Date: _____

SWIFT Purchase Order: _____

Recipient

Recipient certifies that the appropriate person(s) have executed the Agreement on behalf of the Recipient as required by applicable resolutions, charter provisions or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

Commissioner, Minnesota Department of Transportation

By: _____

Director, Office of Aeronautics

Date: _____

Mn/DOT Contract Management

as to form & execution

By: _____

Date: _____

RESOLUTION NO. 15 – 11

RESOLUTION SUPPORTING THE CREATION OF A STATE PROGRAM TO ASSIST WITH STREET
IMPROVEMENT FUNDING FOR CITIES NOT PRESENTLY IN THE MSA SYSTEM FORMULA

WHEREAS the State of Minnesota has created a Municipal State-Aid (MSA) system formula to assist communities over 5,000 population with street improvement costs; and,

WHEREAS the MSA program is not available to cities under 5,000 in population; and,

WHEREAS the City of Milaca has been proactive in replacing and repairing more than 80 percent of its streets over the past 15 years; and,

WHEREAS, the ongoing costs to maintain those improved streets is a large expense for communities of similar size to Milaca, and these cities are at a financial disadvantage when it comes to having funds available to repair, replace, and maintain streets due to a smaller tax base; and,

WHEREAS there is a proposed plan at the MN Legislature that would include an estimated \$28 million per year for cities under 5,000 in population for municipal streets; and,

WHEREAS based on the estimated calculation, the City of Milaca, would receive \$69,000 to assist with street maintenance, which is an approximately 100 percent increase in the amount presently budgeted by the city;

NOW THEREFORE BE IT RESOLVED that the Milaca City Council hereby supports the Legislature's effort to create a funding source to assist communities outside the MSA system to help meet their need to protect and preserve critical infrastructure. BE IT FURTHER RESOLVED that the City Manager is directed to send this Resolution to the appropriate legislators as well as the Coalition of Greater Minnesota Cities.

Adopted this 16th day of April, 2015.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

PARK BOARD

March 10, 2015, 6:15 p.m.

Members Present:

Matt Follmuth
Dustin Hoepfer
Lynn Gallice
Cory Greninger
Natalie Novak
Dan Meyer
Pam Novak
Pete Pedersen
Greg Moyer

February minutes were read and approved.

Council Report:

1. First National Bank bought all of the bonds for the referendum at an average interest rate of 1.8%
2. Save The Band Shell sent bids to three constructions companies for the ramp. Hope to have it completed by June 15. If not, will not hamper Music In The Park or RecFest. Bill Nelson is doing the rock work.
3. Jim's Mille Lacs Disposal is going to place and maintain two handicap port-a-potties near the ball fields until construction is completed.
4. RecFest is moving on track. Pete has camp sites reserved already.

Referendum Report:

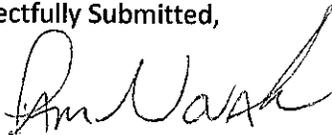
1. Sewer line might be running under the warming house so the new building will have to be moved further south.
2. Jay Weber from Miracle Equipment will be at the March 12 referendum meeting to give a splash pad presentation.

Parks Report:

1. Spring cleanup is starting and getting equipment serviced.
2. Ice rink closed Sunday, March 8.
3. Splash pad water will be going into the storm sewer. Lynn G. did some investigating and research and it is approved to do this. Chlorine level is high enough to kill E. Coli and low enough that it will not harm the water system.

Meeting was adjourned at 7:00 p.m. Next meeting is scheduled for April 14 at 6:15 p.m.

Respectfully Submitted,



Pam Novak



CITY OF MILACA SPECIAL EVENT PERMIT APPLICATION

Permit No. _____
Return to City Hall By: _____
Date of Application: _____

NAME OF SPECIAL EVENT: Gateway to the Northland Festival week

TYPE OF SPECIAL EVENT: Parade Runs/Walks 5K Run Other: Carnival, Fireman, Water fight, DJ event, Street Dance, Beer garden

Applicant's or Organization's Name: _____

Name of Contact Person: Rich Melvin Daytime Phone: [REDACTED]

Address: 255 1st St. E Evening Phone: " "

Milaca, MN 56353 Fax Phone #: _____

Email Address: info@milacachamber.com

Other permits may be required for your event. This application will allow you to apply for the Special Event Permit along with Street Closings, Banners/Signs, and Parade Permits. All information needed for these permits are attached to this application. You must obtain a separate application for Park/Shelter Reservations, Temporary 3.2. Malt Beverage license, or Fireworks Permit.

Starting Date June 16, 2015 Starting Time 5:00 PM

Ending Date June 20, 2015 Ending Time 12:00 AM

Estimated Number of Participants Attending the Event _____

Number of Sanitary Facilities 15+ Sanitary Locations along parade route and carnival area

Where will Individuals Park on streets and parking lots

Will Security Be Provided Yes No Explain Arrangements: _____

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

How will drinking water be provided _____

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

How will refuse be disposed of _____

Will the Special Event require the use of a park/shelter Yes No

(If yes, a park/shelter reservation form must be obtained from the City of Milaca)

PARADE

IF YOUR EVENT INCLUDES A PARADE, YOU MUST COMPLETE THIS SECTION

Parade Title Gateway to the Northland

Date of Parade Thursday June 18, 2015 Assembly Time 5:00 pm

Assembly Area Milaca Industrial Park

(Note: Applicant must obtain owner(s) written permission and attach to this application if assembly/dispersal is on private property).

Exact Starting Time 5:30 pm Estimated Duration 2 1/2 hours

Actual Starting Location 10th st NE and Central

Proposed Parade Route
(Attach a separate sheet if necessary)

See attached map

Parade End Location School Parking Lot Parade Dispersal Area School Parking Lot

Approximate Number of Units in Parade 65 Floats 18 bands

Approximate Number of Persons in Parade _____

Approximate Number of Animals in Parade ~~pets~~

Type of Animals in Parade pets

Maximum Length of Parade in miles (or fractions thereof) 1 mile

Contact Person Rich Melvin Telephone [REDACTED] Cell Phone _____

If your parade involves the closing of any county road in the city limits, please allow up to 60 days for approval because the City must receive Mille Lacs County Board approval prior to final approval by the City of Milaca.

BANNERS & SIGNS

IF YOUR EVENT REQUIRES BANNERS OR SIGNS, YOU MUST COMPLETE THIS SECTION
(Attach a separate sheet if necessary)

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

BANNER(S):

NA

Date Banner to be put up _____ Date Banner to be taken down _____

Contact Person _____ Telephone Phone _____ Cell Telephone _____

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

SIGN(S)

NA

Date Sign to be put up _____ Date Sign to be taken down _____

Contact Person _____ Telephone Phone _____ Cell Telephone _____

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.

YOU MUST COMPLETE THIS SECTION FOR EACH CLOSING THROUGHOUT THE ENTIRE EVENT
STREET CLOSINGS

1.

Location 100 block 3rd St SW Between _____ & _____
(Street to be Closed) (Cross Street) (Cross Street)

Date June 17 (Wed) - June 21 (Sun) Time noon - noon
(Beginning) (End)

Contact Person Rich Melvin Daytime Phone _____ Cell Phone _____

Special Requests Carnival

2.

Location 200 block of 2nd Ave SW Between _____ & _____
(Street to be Closed) (Cross Street) (Cross Street)

Date June 20th Time 4:00 pm - 9:00 pm
(Beginning) (End)

Contact Person Rich Melvin Daytime Phone _____ Cell Phone _____

Special Requests Fireman's water ball fight

3.

Location _____ Between _____ & _____
(Street to be Closed) (Cross Street) (Cross Street)

Date _____ Time _____ - _____
(Beginning) (End)

Contact Person _____ Daytime Phone _____ Cell Phone _____

Special Requests _____

4.

Location _____ Between _____ & _____
(Street to be Closed) (Cross Street) (Cross Street)

Date _____ Time _____ - _____
(Beginning) (End)

Contact Person _____ Daytime Phone _____ Cell Phone _____

Special Requests _____

5.

Location _____ Between _____ & _____
(Street to be Closed) (Cross Street) (Cross Street)

Date _____ Time _____ - _____
(Beginning) (End)

Contact Person _____ Daytime Phone _____ Cell Phone _____

Special Requests _____

For additional street closings, attach a separate sheet of paper listing each closing individually.

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

SIGN IF APPROVED

COMMENTS

City Administration

(date)

Milaca Police Dept.

(date)

Street Dept.

(date)

Building/Zoning Admin.

(date)

Fire Chief

(date)

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

GATEWAY TO THE NORTHLAND FESTIVAL
June 16 - 20, 2015
MILACA AREA CHAMBER OF COMMERCE

CARNIVAL:

Location: Peterson-Johnson parking lot on corner of Central and 3rd St SW, 100 block of 3rd St SW, south end of Teals Parking lot. **Request that the 100 block of 3rd St SW be closed and the alley between 3rd St and hwy 23 be closed except to residents. Request snow fencing along south side of 3rd St SW and residential property.**

Date & Times:

- set up - Wednesday 17th beginning at noon, breakdown Sunday 21st by noon
- Rides and attractions open Thursday 5:00 pm – 11:00 pm, Friday 4:00 – 11:00 pm, and Saturday 12:00 pm – 11:00 pm. May close earlier each night depending on patrons

J&K Amusements (same as 2014)

J&K staff will reside in 4-6 camper trailers at Rec Park, **request Park bathroom open**
Attractions will be set up to minimize residential noise

PARADE:

Thursday 18th 5:30 – 8:00 PM. Same parade route as previous years (see attached map)

5K RUN:

Friday 19th Registration 5:00 PM Run at 6:00 PM

Route (map attached): Start at Teals, safe route to rec park, follow 4th Av NW to north end of town; turn around at cul de sac near Rum River Ct. Return same route to Rec Park, cut through Tank Park onto 2nd Av SW to End at Teals.

FIREMANS WATER BALL CONTEST:

Saturday 21st 5:00 – 8:00 pm

Request that the 200 block of 2nd Ave SW be closed

STREET DANCE: DJ on Friday & LIVE BAND on Saturday

Friday 19th 8:00 – 11:00 DJ Music

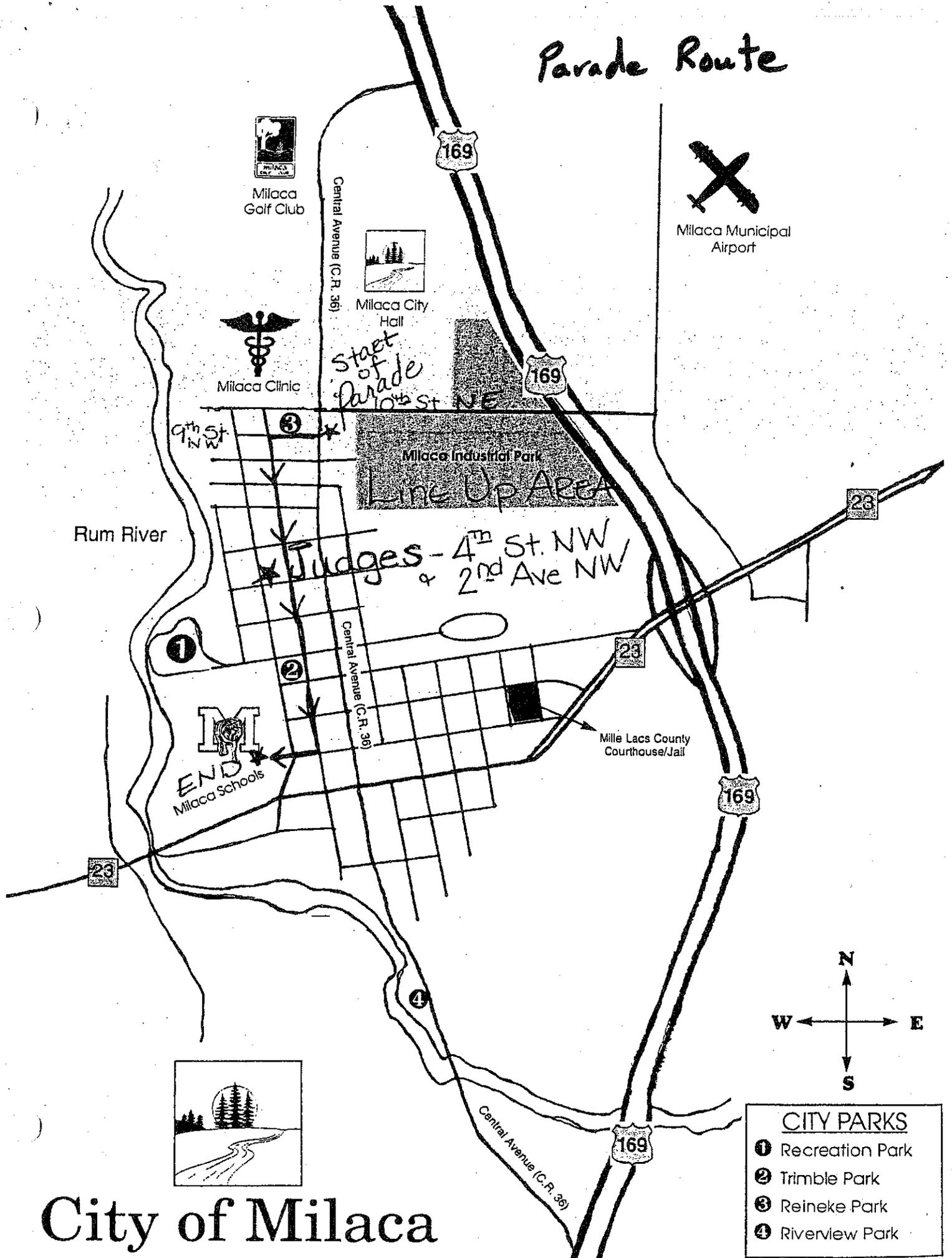
Saturday 20th 9:00 pm – midnight Live Band

Parking lot between Teals and Peterson-Johnson Funeral Home

BEER AND ALCOHOL SALES:

Teals parking lot area Thursday, Friday and Saturday evenings – MACC or sponsor will submit a separate permit request.

Parade Route



City of Milaca

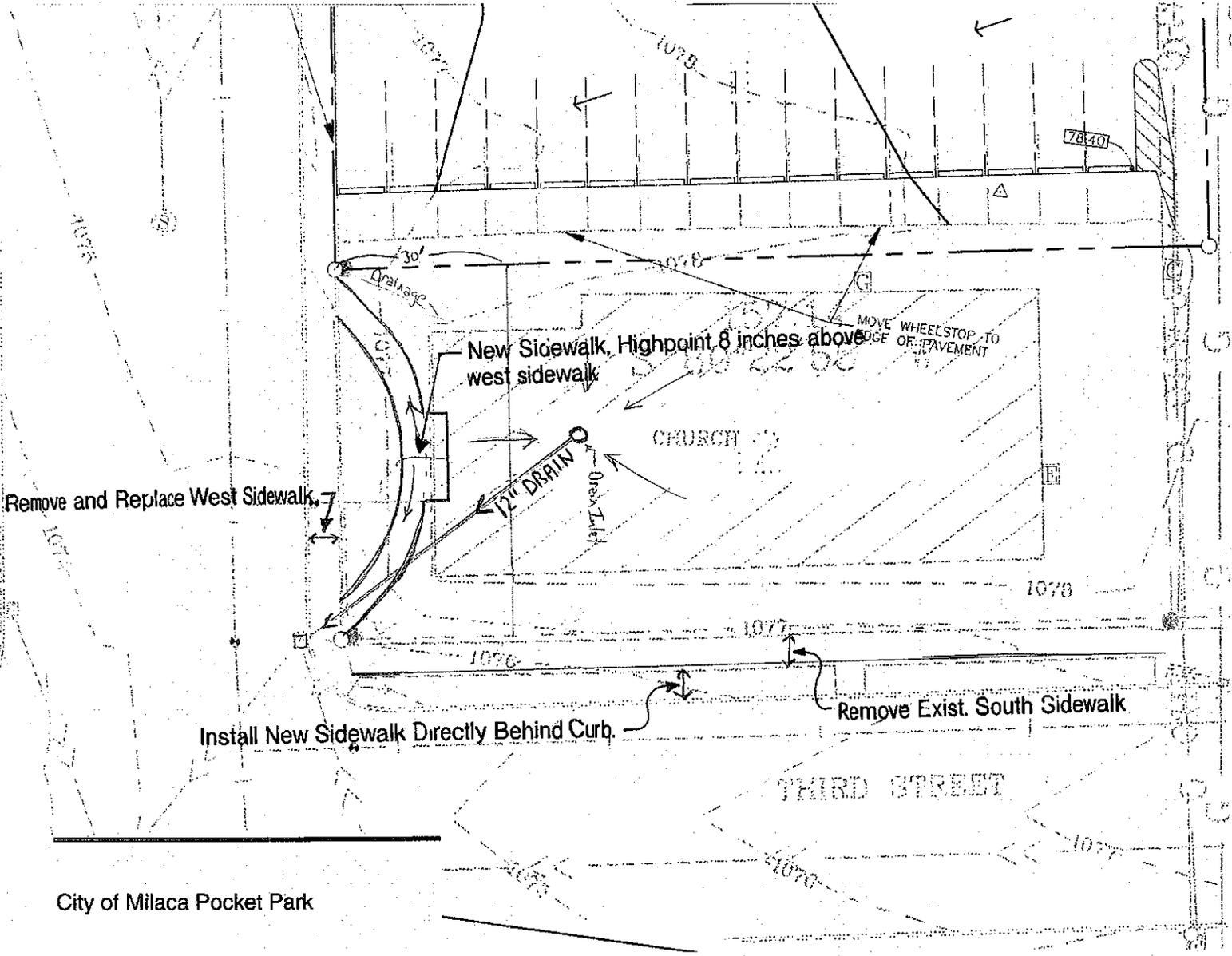
Dave's Excavating
175 1st St. N.
Foreston, MN 56330
(320) 294-5988

Milaca Pocket Park
Estimated Quantities

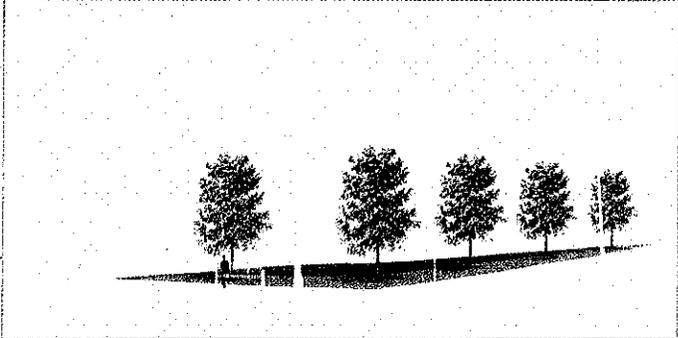
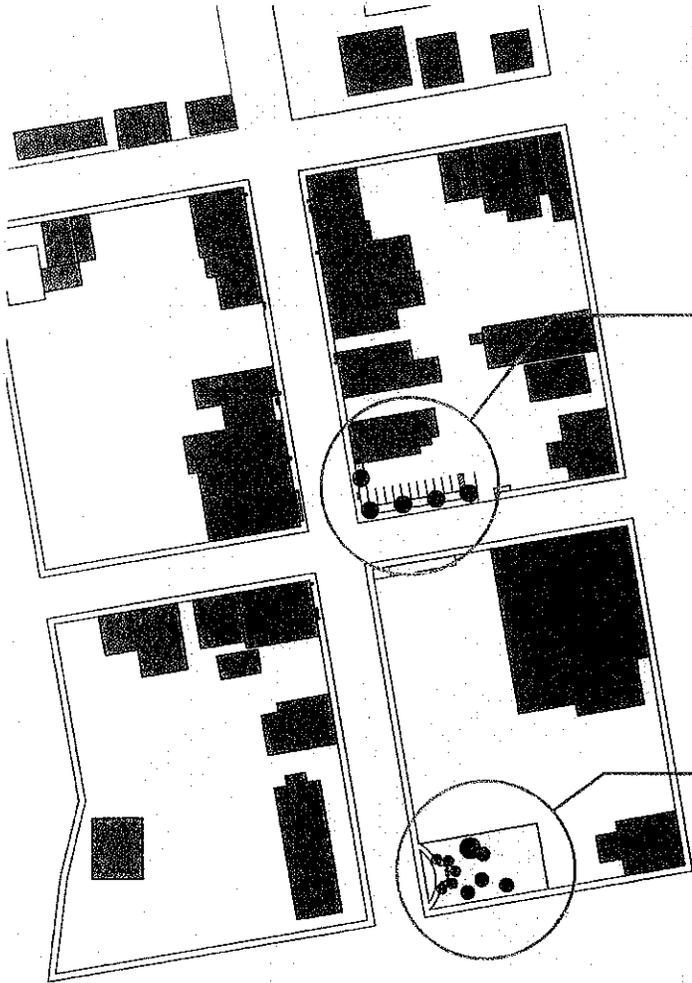
Item	Unit	Quantity	
Grading	Lump Sum	1	1500
Remove Sidewalk	Sq. Ft.	1275 @ 3	3825
Connect to Catchbasin	Lump Sum	1	500
12-inch storm sewer	Lin. Ft.	60 @ 25	1500
Yard Catch Basin	Each	1	2000
Concrete Sidewalk with Base	Sq. Ft.	1640	N/A
Topsoil	Loose CY	170 @ 15	2550

Total \$11,875

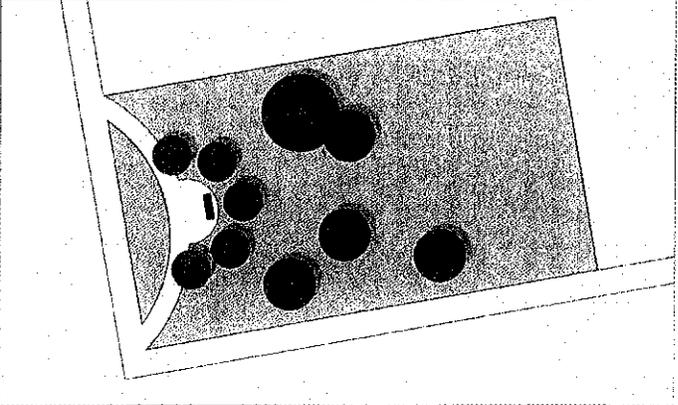
Does not include trees, seed/sod, or bench.



City of Milaca Pocket Park



New parking lot with trees and green space that provide a visual buffer located at the intersection of 2nd Avenue and 2nd Street with seating



New park space located at the intersection of 2nd Avenue and 3rd Street with seating and new trees to create a multi-functional space for the community

Milaca | Park and Open Space