

MILACA CITY COUNCIL AGENDA
DECEMBER 17, 2015

6:30

Call meeting to order
Roll Call

Consent Agenda

Minutes of the November 19 regular council meeting
Bills for payment
Resolution No. 15 – 25 Resolution assessing unpaid water and sewer bill
Resolution No. 15 – 26 Assessing unpaid fire department service charge
Approve \$1000 transfer from Rec Fest Fund to Band Shell Reserve
Joint Powers agreement with City of Ogilvie
Appoint 2016 FD officers
City Treasurer's Report

Citizens Forum

Public Hearing

Budget & levy comments

Requests and Communications

Letter from golf course

Ordinances and Resolutions

Ordinance No. 416 – Setting fee schedule (2nd reading)
Ordinance No. 417 – Definition of Kennel
Resolution No. 15 – 27 Approving final 2016 budget and levy
Resolution No. 15 – 28 Approving 2016 licenses

Reports of Boards and Commissions

Planning commission
Economic Development commission
Airport commission
Parks commission
MCAT

Unfinished Business

Regional park

New Business

Council Comments

Adjourn

MILACA CITY COUNCIL MINUTES
NOVEMBER 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, Gahm, and Johnson.

Staff present: Lerud, Gann-Olehy, Toven

Others present: Jeff Hage and Gary Christianson

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

1. Minutes of the October 15 regular council meeting.
2. RESOLUTION NO. 15 – 23 RESOLUTION ASSESSING UNPAID WATER/SEWER BILLS (entire text appears in Resolution book.)
3. General bills, 815244E-815250E, 815260E-E815261E, #41716-41718, #41771-41782, #41787-41841, totaling \$264,591.76; Liquor bills, 915039E-915042E, #23450-23462, #23493-23508, totaling \$213,896.28.
4. City Treasurer's report.

Unanimous consent.

No one was present for citizen's forum.

Council member Gahm offered Resolution No. 15 – 24 and moved for its adoption, second by Johnson

RESOLUTION NO. 15 – 24
RESOLUTION APPROVING ZONING VARIANCE FOR PROPERTY LOCATED AT 1115 CENTRAL AVENUE
NORTH
(Entire text appears in Resolution book)

Council member Gahm said the planning commission recommended granting the variance due to the interruption of storm water flow if the garage had to be constructed in the back yard. Gary Christianson said his parcel is 300 feet deep, and the house is 200 feet back from Central Avenue, so he has a huge front yard. He said the garage will be to the side of the house and just a little bit out front, but it is considered to be in the front yard, and that is the reason for the request.

Upon voting all present voted in favor.

The planning commission minutes were in the agenda packet.

Lerud said the minutes for the economic development commission were in the agenda packet and the commission meets tomorrow morning.

Council Member Muller said he does not yet have airport commission minutes. He said the capital improvement plan for the airport is being worked on. Muller said the courtesy car has been used regularly and it is a nice amenity to be able to offer pilots.

Mayor Pedersen said the parks commission discussed proposed rental rates. He said the band shell rededication is scheduled for September 17 and there will be a big push for paver stones toward the end of the year. Lerud said he walked the disc golf course with Tim Mackey and will pass on some maintenance notes to the parks department.

Council member Dillan said the MCAT wrapped up the farmers market and they are looking at adding more music next year. He said they are working on Snow Dayz and will do that at the same time the school has their winter event.

The fee schedule was discussed. The council requested information regarding some of the permit fees charged for replacement of heating/cooling and plumbing equipment. Lerud said he would have the building official respond to them for the next meeting. It was decided that there would be a resident and non-resident fee for park rental. There was a discussion about how to post the rental fee amounts in the parks.

Council member Johnson left at 7:00.

There was additional discussion about dog fees. Lerud said that the council asked at the last meeting if the license fee for a dog could be increased for a third animal. He said the city attorney said the council could do that. The decision was made to increase the license fee for the third dog to \$30. All fee adjustments will be made for consideration by the second reading at the December meeting.

A proposed fire department mutual aid agreement was presented. Lerud said the county fire chiefs all approved the agreement as presented, and it is based on the League of MN Cities model agreement. Motion by Gahm, second by Dillan to approve the mutual aid agreement as presented, all present voted in favor.

Mayor Pedersen called for council comments. Council member Muller said he wanted to increase marketing for the airport. He said small airports have an important economic impact, and he said that the state will, for the next two years, pay 90 percent of the cost of construction of an FBO building. Council Member Muller said the water treatment plant and software is cutting edge and wondered about having an open house. Lerud suggested some council education prior to the next meeting, and perhaps involving some classes at the school and a community open house in the spring to make people aware of our treatment system.

Council member Dillan said thank you to the chamber and First National Bank for their help and financial assistance for the community tree lighting event next Friday.

Council member Gahm said she was asked by a resident about having chickens. She said that she was told that in Minneapolis and other larger cities people can have chickens. Mayor Pedersen said allowing

chickens in the city came up last year or so and was voted down by the council. If they were interested, they would start by coming to open forum.

Council member Pedersen said he received letters from English class at school. He asked that the comments be summarized and a thank you be sent to the teacher.

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

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

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NOVEMBER 2015

Check Amt Invoice Comment

10100 General Bank

Paid Chk# 815278E 11/19/2015 CENTERPOINT ENERGY

E 208-49010-381	Utilities	\$19.96	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities	\$27.23	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities	\$49.03	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities	\$26.75	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities	\$13.96	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities	\$81.60	6672186	NATURAL GAS-WATER TRMT
E 101-45500-381	Utilities	\$110.18	7142283	NATURAL GAS-LIBRARY
Total CENTERPOINT ENERGY		\$328.71		

Paid Chk# 815279E 11/7/2015 EAST CENTRAL ENERGY

E 603-49450-381	Utilities	\$37.00	201875902	ELECTRIC
E 603-49450-381	Utilities	\$68.67	203981301	ELECTRIC
E 101-43000-380	Street Lights	\$3,052.46	204619700	ELECTRIC
E 101-45200-381	Utilities	\$50.07	205400900	ELECTRIC
E 602-49400-381	Utilities	\$963.80	206041500	ELECTRIC
E 101-45500-381	Utilities	\$828.60	206085200	ELECTRIC
E 602-49400-381	Utilities	\$350.20	206734200	ELECTRIC
E 101-45200-381	Utilities	\$31.14	5379600	ELECTRIC
E 101-49810-381	Utilities	\$90.92	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$59.62	6302100	ELECTRIC
E 603-49450-381	Utilities	\$81.67	6678100	ELECTRIC
E 101-42280-381	Utilities	\$209.41	6751501	ELECTRIC
E 101-42280-381	Utilities	\$323.03	7546001	ELECTRIC
E 101-41940-381	Utilities	\$704.80	8145502	ELECTRIC
E 101-49810-381	Utilities	\$67.25	830700	ELECTRIC
E 101-49810-381	Utilities	\$52.88	831000	ELECTRIC
E 101-43000-380	Street Lights	\$86.89	831300	ELECTRIC
E 101-43000-381	Utilities	\$525.76	831500	ELECTRIC
E 603-49450-381	Utilities	\$527.00	832000	ELECTRIC
E 602-49400-381	Utilities	\$65.76	832100	ELECTRIC
E 101-45600-381	Utilities	\$133.15	832400	ELECTRIC
E 603-49450-381	Utilities	\$80.01	832500	ELECTRIC
E 603-49450-381	Utilities	\$99.25	832600	ELECTRIC
E 602-49400-381	Utilities	\$80.64	833100	ELECTRIC
E 602-49400-381	Utilities	\$46.12	833300	ELECTRIC
E 101-45200-381	Utilities	\$31.66	833400	ELECTRIC
E 101-45200-381	Utilities	\$154.67	833600	ELECTRIC
E 208-49010-381	Utilities	\$137.74	9084202	ELECTRIC
E 602-49400-381	Utilities	\$254.52	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$33.74	97017300	ELECTRIC
Total EAST CENTRAL ENERGY		\$9,228.43		

Paid Chk# 815280E 11/20/2015 MILACA LOCAL LINK

E 619-49900-321	Telephone	\$95.28	320-982-1099	PHONE SERVICE-DEP REG
E 101-45500-321	Telephone	\$46.62	320-982-1549	ALARM LINE - LIBRARY
E 101-45200-321	Telephone	\$50.73	320-982-1549	INTERNET-REC PARK
E 101-42280-321	Telephone	\$89.14	320-982-3465	PHONE SERVICE-FIRE
Total MILACA LOCAL LINK		\$281.77		

Paid Chk# 815281E 11/9/2015 UNION SECURITY INSURANCE CO.

G 101-21707	Disability	\$444.65	4022335-0-1	LTD-NOV
Total UNION SECURITY INSURANCE CO.		\$444.65		

Paid Chk# 815282E 11/30/2015 INCONTACT INC

E 101-42280-321	Telephone	\$7.51	4020342	LONG DISTANCE SERVICE-FIRE
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NOVEMBER 2015

	Check Amt	Invoice	Comment
E 101-41940-321 Telephone	\$30.47	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321 Telephone	\$6.33	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321 Telephone	\$23.58	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321 Telephone	\$5.77	4021396	LONG DISTANCE SERVICE-DEP REG
E 602-49400-321 Telephone	\$0.07	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321 Telephone	\$10.26	4580547	LONG DISTANCE SERVICE-PARKS
Total INCONTACT INC	\$83.99		

Paid Chk# 815283E 11/6/2015 **MIDCONTINENT COMMUNICATIONS**

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

10100 General Bank \$10,432.55

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$7,437.49
208 CHARITABLE GAMBLING FUND	\$157.70
602 WATER FUND	\$1,842.71
603 SEWER FUND	\$893.60
619 DEPUTY REGISTRAR FUND	\$101.05
	\$10,432.55

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10100 General Bank					
Paid Chk# 041859 12/17/2015 ALEX AIR APPARATUS, INC.					
E 500-45200-437	Other Miscellaneous	\$80.78	28569		COMM BLDG-FIRE HOSE CONNECTION
Total ALEX AIR APPARATUS, INC.		\$80.78			
Paid Chk# 041860 12/17/2015 AMERIPRIDE					
E 101-45500-310	Other Professional Services	\$33.56	2200715878		RUGS-LIBRARY
E 619-49900-310	Other Professional Services	\$19.04	2200715879		RUGS-DEP REG
E 101-41940-310	Other Professional Services	\$9.52	2200715879		RUGS-CITY HALL
E 101-45500-310	Other Professional Services	\$33.56	2200720786		RUGS-LIBRARY
E 619-49900-310	Other Professional Services	\$19.04	2200720787		RUGS-DEP REG
E 101-41940-310	Other Professional Services	\$9.52	2200720787		RUGS-CITY HALL
E 101-41940-310	Other Professional Services	(\$1.44)	2210049080,1		RUGS-CITY HALL
E 619-49900-310	Other Professional Services	(\$2.88)	2210049080,1		RUGS-DEP REG
Total AMERIPRIDE		\$119.92			
Paid Chk# 041861 12/17/2015 AW RESEARCH LABORATORIES					
E 101-49810-310	Other Professional Services	\$100.00	13286		TESTING-AIRPORT
Total AW RESEARCH LABORATORIES		\$100.00			
Paid Chk# 041862 12/17/2015 BAAS CONSTRUCTION, INC					
E 500-45200-530	Improv Other Than Bldgs	\$42,007.00	DRAW 5		COMMUNITY CENTER/SPLASH PAD
Total BAAS CONSTRUCTION, INC		\$42,007.00			
Paid Chk# 041863 12/17/2015 BATTERY PRODUCTS INC					
E 101-42280-217	Other Operating Supplies	\$67.06	51809		SUPPLIES-FIRE
E 101-42280-217	Other Operating Supplies	\$55.20	51922		SUPPLIES-FIRE
Total BATTERY PRODUCTS INC		\$122.26			
Paid Chk# 041864 12/17/2015 BILLINGS SERVICE					
E 101-42280-212	Auto Expense (Fuel/Repair)	\$100.10			GAS-FIRE
E 101-43000-212	Auto Expense (Fuel/Repair)	\$517.20			GAS-PW
E 101-45200-212	Auto Expense (Fuel/Repair)	\$86.48			GAS-PARKS
Total BILLINGS SERVICE		\$703.78			
Paid Chk# 041865 12/17/2015 BILLINGS, CRAIG					
E 101-42280-208	Training and Travel	\$60.78			IMPROV FF MORALE TRNG-12/5
Total BILLINGS, CRAIG		\$60.78			
Paid Chk# 041866 12/17/2015 BILLINGS, SHERIE					
E 101-41120-308	Commission	\$25.00			NOV PLANNING COMM
Total BILLINGS, SHERIE		\$25.00			
Paid Chk# 041867 12/17/2015 BOSER, MICHAEL					
E 101-42110-208	Training and Travel	\$38.25			MENTAL CRISIS TRNG-12/1
Total BOSER, MICHAEL		\$38.25			
Paid Chk# 041868 12/17/2015 CENTURY FENCE CO.					
E 602-49400-310	Other Professional Services	\$3,180.00	8692C00		WELL ENCLOSURE REPAIRS-WATER
Total CENTURY FENCE CO.		\$3,180.00			
Paid Chk# 041869 12/17/2015 CLAREY S SAFETY EQUIP. INC.					
E 101-42280-241	Reserve Purchase	\$6,188.00	163744		THERMAL IMAGING CAMERA
Total CLAREY S SAFETY EQUIP. INC.		\$6,188.00			
Paid Chk# 041870 12/17/2015 CORNER MART					
E 101-43000-212	Auto Expense (Fuel/Repair)	\$251.85			GAS-PW
E 101-45200-212	Auto Expense (Fuel/Repair)	\$113.50			GAS-PARKS

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			Check Amt	Invoice	Comment
E 603-49450-212	Auto Expense (Fuel/Repair)		\$63.01		GAS-SEWER
E 700-50000-212	Auto Expense (Fuel/Repair)		\$84.03		GAS-JP
E 101-42110-212	Auto Expense (Fuel/Repair)		\$1,009.29		GAS-POLICE
E 101-49810-212	Auto Expense (Fuel/Repair)		\$31.00		GAS-AIRPORT
Total CORNER MART			\$1,552.68		
Paid Chk# 041871 12/17/2015 DOVE FRETLAND & VAN VALKENBURG					
E 101-41610-304	Legal Fees		\$875.00	70789	CIVIL RETAINER-NOV
E 101-41610-304	Legal Fees		\$3,100.00	70790	CRIMINAL RETAINER-NOV
tal DOVE FRETLAND & VAN VALKENBURG			\$3,975.00		
Paid Chk# 041872 12/17/2015 E.C.M. PUBLISHERS, INC.					
E 211-49000-343	Other Advertising		\$103.49	282116	RRCF HOLIDAY SOUNDS AD-HCP
Total E.C.M. PUBLISHERS, INC.			\$103.49		
Paid Chk# 041873 12/17/2015 EMERGENCY RESPONSE SOLUTIONS					
E 101-42280-240	Small Tools and Minor Equip		\$462.31	5019	EQUIPMENT-FIRE
E 101-42280-240	Small Tools and Minor Equip		\$89.38	5113	EQUIPMENT-FIRE
otal EMERGENCY RESPONSE SOLUTIONS			\$551.69		
Paid Chk# 041874 12/17/2015 FASTSIGNS					
E 101-45200-530	Improv Other Than Bldgs		\$2,766.00	392-70010	TRIMBLE PARK SIGN
Total FASTSIGNS			\$2,766.00		
Paid Chk# 041875 12/17/2015 FEDERATED CO-OP					
E 101-45200-216	Chemicals and Chem Products		\$301.75	44036397	CHEMICALS-PARKS
Total FEDERATED CO-OP			\$301.75		
Paid Chk# 041876 12/17/2015 FIRST LAB					
E 101-43000-305	Medical and Dental Fees		\$48.95	FL00133586	DRUG SCREEN
Total FIRST LAB			\$48.95		
Paid Chk# 041877 12/17/2015 GANN-OLEHY, TRACY					
E 101-49910-208	Training and Travel		\$26.52		OGILVIE MLG-1/5, 9/23
E 101-41510-208	Training and Travel		\$52.02		MLG-MN STATE AUDITOR TRNG-11/18
Total GANN-OLEHY, TRACY			\$78.54		
Paid Chk# 041878 12/17/2015 GK CONSULTING LLC					
E 101-41940-240	Small Tools and Minor Equip		\$185.00	1091	BATTERIES
E 101-41940-309	EDP, Software and Design		\$900.00	1091	DEC NETWORK
Total GK CONSULTING LLC			\$1,085.00		
Paid Chk# 041879 12/17/2015 GOPHER STATE ONE CALL					
E 602-49400-310	Other Professional Services		\$30.45	150526	NOV LOCATES
Total GOPHER STATE ONE CALL			\$30.45		
Paid Chk# 041880 12/17/2015 GRAINGER					
E 101-43000-217	Other Operating Supplies		\$180.56	9891792302	BODY BELTS (2) - PW
E 101-45500-217	Other Operating Supplies		\$57.42	9897588845	LIGHT BULBS-LIBRARY
Total GRAINGER			\$237.98		
Paid Chk# 041881 12/17/2015 GRANITE ELECTRONICS					
E 603-49450-226	Radio Repair		\$93.50	153000206-1	RADIO REPAIR-SEWER
E 101-42280-226	Radio Repair		\$29.00	153000750-1	RADIO REPAIR-FIRE
Total GRANITE ELECTRONICS			\$122.50		
Paid Chk# 041882 12/17/2015 GRANITE LEDGE ELECTRICAL CONTR					
E 101-45200-437	Other Miscellaneous		\$284.00	P15559	WIRE HAND DRYERS-TRIMBLE PARK
E 101-45200-437	Other Miscellaneous		\$820.00	P15630	OUTLETS FOR REC PARK CAMERAS

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		Check Amt	Invoice	Comment
total GRANITE LEDGE ELECTRICAL CONTR		\$1,104.00		
Paid Chk# 041883	12/17/2015 H & L MESABI			
E 101-43000-221	Equipment Parts/Repairs	\$286.66	94405	FLOW PARTS-PW
Total H & L MESABI		\$286.66		
Paid Chk# 041884	12/17/2015 HACH COMPANY			
E 602-49400-217	Other Operating Supplies	\$320.24	9661891	TESTING SUPPLIES
Total HACH COMPANY		\$320.24		
Paid Chk# 041885	12/17/2015 HARDY AUTO PARTS			
E 602-49400-217	Other Operating Supplies	\$14.24	129819	SUPPLIES-WATER
Total HARDY AUTO PARTS		\$14.24		
Paid Chk# 041886	12/17/2015 HARLICKER, SCOTT			
E 101-41120-308	Commission	\$25.00		NOV PLANNING COMM
Total HARLICKER, SCOTT		\$25.00		
Paid Chk# 041887	12/17/2015 HAWKINS, INC.			
E 602-49400-216	Chemicals and Chem Products	\$2,254.59	3805395	CHEMICALS
Total HAWKINS, INC.		\$2,254.59		
Paid Chk# 041888	12/17/2015 HENDY S AUTO SERVICE			
E 101-42110-212	Auto Expense (Fuel/Repair)	\$810.76	10925	SQUAD 11 MAINTENANCE
Total HENDY S AUTO SERVICE		\$810.76		
Paid Chk# 041889	12/17/2015 HJORT EXCAVATING			
E 208-49020-406	Trail Maintenance	\$1,050.00	2015.433	DELIVER BARRIERS-TRAILS
Total HJORT EXCAVATING		\$1,050.00		
Paid Chk# 041890	12/17/2015 HY-TECH AUTOMOTIVE			
E 101-45200-221	Equipment Parts/Repairs	\$324.85	23087	PARTS-2001 DODGE-PARKS
E 101-42110-212	Auto Expense (Fuel/Repair)	\$330.12	23236	SQUAD 11 MAINTENANCE
Total HY-TECH AUTOMOTIVE		\$654.97		
Paid Chk# 041891	12/17/2015 INITIATIVE FOUNDATION			
E 101-49200-450	Unallocated	\$500.00		MAYOR SALARY FOR RRCF
Total INITIATIVE FOUNDATION		\$500.00		
Paid Chk# 041892	12/17/2015 JOHN DEERE FINANCIAL			
E 101-45200-221	Equipment Parts/Repairs	\$21.97	1166036	PARTS-PARKS
Total JOHN DEERE FINANCIAL		\$21.97		
Paid Chk# 041893	12/17/2015 JOHNSON, ARLA			
E 101-41120-308	Commission	\$25.00		NOV PLANNING COMM
Total JOHNSON, ARLA		\$25.00		
Paid Chk# 041894	12/17/2015 JOHNSONS AUTO TRANSPORT/TOW			
E 101-42110-310	Other Professional Services	\$80.00	4068	VEHICLE TOW-POLICE
Total JOHNSONS AUTO TRANSPORT/TOW		\$80.00		
Paid Chk# 041895	12/17/2015 KATKE, DELORIS			
E 101-49910-208	Training and Travel	\$13.26		OGILVIE MLG-1/7
E 101-41940-217	Other Operating Supplies	\$27.76		REIMB-SUPPLIES-CITY HALL
Total KATKE, DELORIS		\$41.02		
Paid Chk# 041896	12/17/2015 KNIFE RIVER CORP. - NORTH CENT			
E 101-43000-403	Repairs/Maint Streets	\$196.93	415565	CLASS 5 AGGREGATE
E 101-45200-530	Improv Other Than Bldgs	\$462.00	417032	BARRIERS FOR STORAGE-PARKS

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		Check Amt	Invoice	Comment
Total KNIFE RIVER CORP. - NORTH CENT		\$658.93		
Paid Chk# 041897	12/17/2015	KOCHS HARDWARE HANK		
E 101-45500-217	Other Operating Supplies	\$6.48		SUPPLIES-LIBRARY
E 101-43000-215	Shop Supplies	\$141.21		SHOP SUPPLIES-PW
E 602-49400-217	Other Operating Supplies	\$93.16		SUPPLIES-WATER
E 101-42280-217	Other Operating Supplies	\$40.44		SUPPLIES-FIRE
E 101-45200-437	Other Miscellaneous	\$46.43		BANDSHELL SUPPLIES
E 101-42110-437	Other Miscellaneous	\$11.99		SUPPLIES-POLICE
E 101-45200-215	Shop Supplies	\$179.27		SHOP SUPPLIES-PARKS
Total KOCHS HARDWARE HANK		\$518.98		
Paid Chk# 041898	12/17/2015	LERUD, GREGORY		
E 101-49910-208	Training and Travel	\$92.82		OGILVIE MILEAGE-9/16-12/16
E 101-41310-201	Accessories (paper, pens, etc)	\$52.35		DAYTIMER-CITY MGR
E 101-41310-201	Accessories (paper, pens, etc)	\$53.44		SANDERSON FUNERAL
E 101-41310-201	Accessories (paper, pens, etc)	\$53.50		EDC SUPPLIES-9/17-11/18
E 211-49000-437	Other Miscellaneous	\$49.98		MLG-HCP MTG-LITTLE FALLS-10/27
E 211-49000-437	Other Miscellaneous	\$50.42		RRCF POSTAGE-HCP
Total LERUD, GREGORY		\$352.51		
Paid Chk# 041899	12/17/2015	M.E. PLUMBING & HEATING		
E 101-41940-310	Other Professional Services	\$455.00	37140	FURNACE REPAIR-CITY
E 101-45500-310	Other Professional Services	\$223.00	37141	TOILET REPAIR-LIBRARY
E 101-43000-310	Other Professional Services	\$363.25	37153	BOILER REPAIR-PW
E 101-43000-310	Other Professional Services	\$230.00	37154	BOILER REPAIR-PW
Total M.E. PLUMBING & HEATING		\$1,271.25		
Paid Chk# 041900	12/17/2015	MAGNUS INC		
E 602-49400-221	Equipment Parts/Repairs	\$194.50	11848	WATER HEATER PARTS-PW
Total MAGNUS INC		\$194.50		
Paid Chk# 041901	12/17/2015	MEDICS TRAINING INC		
E 101-42280-208	Training and Travel	\$380.00	9852	FIRST RESPONDER TRAINING
Total MEDICS TRAINING INC		\$380.00		
Paid Chk# 041902	12/17/2015	MEYERS MILACA PARTS CITY		
E 101-45200-221	Equipment Parts/Repairs	\$40.40	2071	PARTS-PARKS
Total MEYERS MILACA PARTS CITY		\$40.40		
Paid Chk# 041903	12/17/2015	MIDWEST FIRE EQUIP & REPAIR CO		
E 101-42280-221	Equipment Parts/Repairs	\$400.59	13-1904	LIGHT POLE REPLACEMENT FOR TRUCK
Total MIDWEST FIRE EQUIP & REPAIR CO		\$400.59		
Paid Chk# 041904	12/17/2015	MILACA AUTO VALUE		
E 101-43000-221	Equipment Parts/Repairs	\$513.84	1302823	PARTS-PW
Total MILACA AUTO VALUE		\$513.84		
Paid Chk# 041905	12/17/2015	MILACA UNITED METHODIST CHURCH		
E 101-49200-450	Unallocated	\$51.00		POCKET PARK SUPPLIES
Total MILACA UNITED METHODIST CHURCH		\$51.00		
Paid Chk# 041906	12/17/2015	MILLE LACS COUNTY DAC		
E 101-41940-310	Other Professional Services	\$232.13	114313	CLEANING SVCS-OCT
Total MILLE LACS COUNTY DAC		\$232.13		
Paid Chk# 041907	12/17/2015	MILLER, PATTI		
E 101-49910-208	Training and Travel	\$106.08		NOV 2015 OGILVIE MILEAGE

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E 101-49910-208	Training and Travel		\$106.08		OCT 2015 OGILVIE MILEAGE
Total MILLER, PATTI			\$212.16		
Paid Chk# 041908	12/17/2015	MINNESOTA BLUEGRASS			
E 214-49000-437	Other Miscellaneous		\$150.00	35618	MEMBERSHIP-MILACA RECFFEST-MAYOR PETE
Total MINNESOTA BLUEGRASS			\$150.00		
Paid Chk# 041909	12/17/2015	MN BOARD OF ACCOUNTANCY			
E 101-41940-433	Dues and Subscriptions		\$100.00		T GANN-OLEHY CERT RENEWAL-23138
Total MN BOARD OF ACCOUNTANCY			\$100.00		
Paid Chk# 041910	12/17/2015	MN DEPT MANAGEMENT & BUDGET			
R 101-35105	Administrative Fines		\$20.00		ADMINISTRATIVE FINES-NOV 2015
Total MN DEPT MANAGEMENT & BUDGET			\$20.00		
Paid Chk# 041911	12/17/2015	MN DEPT OF HEALTH			
G 602-20810	Water Test Fee Payable		\$1,590.00	1480002 MILA	4TH QTR TEST FEE
Total MN DEPT OF HEALTH			\$1,590.00		
Paid Chk# 041912	12/17/2015	MN STATE FIRE CHIEFS ASSOC.			
E 101-42280-208	Training and Travel		\$200.00	200000684	FIRE SCHOOL-T CHRISTENSEN
Total MN STATE FIRE CHIEFS ASSOC.			\$200.00		
Paid Chk# 041913	12/17/2015	MN VALLEY TESTING LABS			
E 602-49400-310	Other Professional Services		\$83.00	784292	TESTING
Total MN VALLEY TESTING LABS			\$83.00		
Paid Chk# 041914	12/17/2015	MURPHY, PATRICIA M.			
E 101-49200-455	Farmer s Market		\$590.22		REIMB FARMERS MARKET SUPPLIES
Total MURPHY, PATRICIA M.			\$590.22		
Paid Chk# 041915	12/17/2015	NOVAK, PAM			
E 101-41120-308	Commission		\$25.00		NOV PLANNING COMM
Total NOVAK, PAM			\$25.00		
Paid Chk# 041916	12/17/2015	OBRIEN, TIM			
E 602-49400-310	Other Professional Services		\$310.00		CLEAR COAT FIRE HYDRANTS
Total OBRIEN, TIM			\$310.00		
Paid Chk# 041917	12/17/2015	OUR DESIGNS, INC.			
E 101-42280-434	Uniforms		\$53.80	1732355A	FIRE DEPT EMBLEMS FOR UNIFORMS
Total OUR DESIGNS, INC.			\$53.80		
Paid Chk# 041918	12/17/2015	PACE ANALYTICAL SERVICES			
E 603-49450-310	Other Professional Services		\$1,285.66	151257478	TESTING
E 603-49450-310	Other Professional Services		\$69.71	151257479	TESTING
Total PACE ANALYTICAL SERVICES			\$1,355.37		
Paid Chk# 041919	12/17/2015	PEDERSEN, HAROLD W.			
E 211-49000-437	Other Miscellaneous		\$90.93		HCP SUPPLIES
Total PEDERSEN, HAROLD W.			\$90.93		
Paid Chk# 041920	12/17/2015	POWERHOUSE OUTDOOR EQUIP INC			
E 101-45200-221	Equipment Parts/Repairs		\$29.23	346992	PARTS-PARKS
Total POWERHOUSE OUTDOOR EQUIP INC			\$29.23		
Paid Chk# 041921	12/17/2015	QUAINTANCE, TODD			
E 101-42110-208	Training and Travel		\$575.40		CIT-11/2-6
E 101-42110-221	Equipment Parts/Repairs		\$32.20		BATTERY FOR JUMP PACK

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Total QUAINANCE, TODD		\$607.60		
Paid Chk# 041922	12/17/2015 QUALITY FLOW SYSTEMS			
E 603-49450-310	Other Professional Services	\$1,172.50	31245	UPPER GUIDE RAIL BRACKETS INSTALL-SEWER
Total QUALITY FLOW SYSTEMS		\$1,172.50		
Paid Chk# 041923	12/17/2015 QUILL CORPORATION			
E 101-41940-217	Other Operating Supplies	\$6.64	9396758	BANDAIDS-CITY
E 101-41510-201	Accessories (paper, pens, etc)	\$12.70	9396758	CALENDAR-TREASURER
E 619-49900-201	Accessories (paper, pens, etc)	\$16.60	9396758	CALENDAR-DEP REG
E 602-49400-201	Accessories (paper, pens, etc)	\$8.30	9396758	CALENDAR-WATER
E 101-43000-215	Shop Supplies	\$40.64	9396758	CALENDARS-PW
E 101-42110-201	Accessories (paper, pens, etc)	\$13.29	9396758	CALENDAR-POLICE
E 101-45200-215	Shop Supplies	\$13.29	9396758	CALENDAR-PARKS
E 603-49450-201	Accessories (paper, pens, etc)	\$8.30	9396758	CALENDAR-SEWER
E 101-42400-201	Accessories (paper, pens, etc)	\$27.39	9396758	CALENDARS-B&Z
E 619-49900-217	Other Operating Supplies	\$214.97	9438755	OFC SUPPLIES-DEP REG
E 101-42280-217	Other Operating Supplies	\$39.99	9482625	TOILET PAPER-FIRE
E 602-49400-201	Accessories (paper, pens, etc)	\$9.99	9777361	FILE FOLDERS-WATER
E 603-49450-201	Accessories (paper, pens, etc)	\$10.00	9777361	FILE FOLDERS-SEWER
E 101-41940-217	Other Operating Supplies	\$53.96	9777361	TOILET PAPER/KLEENEX-CITY
E 101-42400-201	Accessories (paper, pens, etc)	\$64.69	9848236	SUPPLIES-B&Z
Total QUILL CORPORATION		\$540.75		
Paid Chk# 041924	12/17/2015 SIRCHIE			
E 101-42110-201	Accessories (paper, pens, etc)	\$151.47	229178	SUPPLIES-POLICE
Total SIRCHIE		\$151.47		
Paid Chk# 041925	12/17/2015 STANTEC			
E 603-49450-303	Engineering Fees	\$499.86	974578	SEWER MAPPING
Total STANTEC		\$499.86		
Paid Chk# 041926	12/17/2015 STONEHEART GRANITE			
E 101-45200-437	Other Miscellaneous	\$660.00		REC PARK PAVERS
Total STONEHEART GRANITE		\$660.00		
Paid Chk# 041927	12/17/2015 THOMSON REUTERS-WEST PMT CTR			
E 101-42110-310	Other Professional Services	\$28.87	833048204	CLEAR WEB SEARCH-NOV
Total THOMSON REUTERS-WEST PMT CTR		\$28.87		
Paid Chk# 041928	12/17/2015 TIMMER IMPLEMENT			
E 101-43000-221	Equipment Parts/Repairs	\$10.50	IP15235	PARTS-PW
Total TIMMER IMPLEMENT		\$10.50		
10100 General Bank		\$83,763.64		

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Fund Summary**10100 General Bank**

101 GENERAL FUND	\$28,539.23
208 CHARITABLE GAMBLING FUND	\$1,050.00
211 INITIATIVE FOUNDATION	\$294.82
214 REC FEST FUND	\$150.00
500 CAPITAL PROJECT FUND	\$42,087.78
602 WATER FUND	\$8,088.47
603 SEWER FUND	\$3,202.54
619 DEPUTY REGISTRAR FUND	\$266.77
700 BRAHAM-MILACA JOINT POWERS	\$84.03
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	\$83,763.64

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10100 General Bank

Paid Chk# 041783 11/6/2015 FAMILY HERITAGE

G 101-21707 Disability \$135.00 543956 SUPPL LIFE INS -OCT 2015

Total FAMILY HERITAGE \$135.00

Paid Chk# 041784 11/6/2015 FRONTIER

E 602-49400-321 Telephone	\$1.80	320-983-0121	PHONE SVC-WATER
E 101-49810-321 Telephone	\$49.23	320-983-2648	PHONE SVC-AIRPORT
E 101-41940-321 Telephone	\$199.41	320-983-3141	PHONE SVC-CITY HALL
E 101-45500-321 Telephone	\$16.20	320-983-3141	PHONE SVC-LIBRARY
E 101-41940-321 Telephone	\$50.54	320-983-3142	PHONE SVC-CITY HALL
E 619-49900-321 Telephone	\$96.28	320-983-3143	PHONE SVC-DEP REG
E 101-42280-321 Telephone	\$49.64	320-983-3465	PHONE SVC-FIRE
E 101-45200-321 Telephone	\$55.04	320-983-5729	PHONE SVC-PARKS
E 602-49400-321 Telephone	\$146.08	320-983-6134	PHONE SVC-WATER
E 101-42110-321 Telephone	\$99.23	320-983-6166	PHONE SVC-POLICE
E 101-43000-321 Telephone	\$105.04	320-983-6547	PHONE SVC-PW

Total FRONTIER \$868.49

Paid Chk# 041785 11/6/2015 JIMS MILLE LACS DISPOSAL

E 101-45200-310 Other Professional Services	\$215.00	1761092	PORTA POTTYS-REC PARK
E 101-43000-310 Other Professional Services	\$100.00	1832413	STREET SWEEPING-OCT
E 101-42280-384 Refuse/Garbage Disposal	\$25.00	211948	GARBAGE-FIRE
E 101-43000-384 Refuse/Garbage Disposal	\$74.68	211948	GARBAGE-CITY
E 101-43000-312 Compost	\$300.00	211948	COMPOST-OCT
E 101-45200-384 Refuse/Garbage Disposal	\$42.00	211948	GARBAGE-PARKS

Total JIMS MILLE LACS DISPOSAL \$756.68

Paid Chk# 041786 11/6/2015 MILACA BLDG CENTER

E 101-41940-217 Other Operating Supplies	\$16.44	3141	SUPPLIES-CITY
E 101-43000-215 Shop Supplies	\$18.68	3141	SHOP SUPPLIES-PW
E 101-45200-215 Shop Supplies	\$6.48	3141	SHOP SUPPLIES-PARKS

Total MILACA BLDG CENTER \$41.60

Paid Chk# 041842 11/20/2015 AMAZON

E 101-42110-434 Uniforms	\$90.47	194866692423	WHISTLES-POLICE
E 101-41940-240 Small Tools and Minor Equip	\$35.94	209017484097	FLASHLIGHT/HAND TOOLS-CITY
E 101-43000-215 Shop Supplies	\$116.09	219874333177	PRINTER TONER-PW

Total AMAZON \$242.50

Paid Chk# 041843 11/20/2015 BLUE CROSS BLUE SHIELD OF MINN

G 101-21706 Medical Insur. \$7,781.74 7S034-M0 4 MEDICAL INSUR-DEC 2015

Total BLUE CROSS BLUE SHIELD OF MINN \$7,781.74

Paid Chk# 041844 11/20/2015 DELTA DENTAL OF MN

G 101-21706 Medical Insur. \$23.90 6240708 PED DENTAL-DEC 2015

Total DELTA DENTAL OF MN \$23.90

Paid Chk# 041845 11/20/2015 L.E.L.S.

G 101-21710 Union Dues \$197.10 LOCAL #238 POLICE UNION DUES-DEC 2015

Total L.E.L.S. \$197.10

Paid Chk# 041846 11/20/2015 MN BENEFITS

G 101-21712 Dental \$128.98 LIFE/DENTAL-DEC 2015

G 101-21709 Life Insur. \$282.31 LIFE/DENTAL-DEC 2015

Total MN BENEFITS \$411.29

Paid Chk# 041847 11/20/2015 SELECT ACCOUNT-HSA

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G 101-21705	Health Saving Account	\$250.00		W JOHNSON CONTRIBUTION-DEC 2015
G 101-21705	Health Saving Account	\$500.00		J OLDENBURG CONTRIBUTION-DEC 2015
Total SELECT ACCOUNT-HSA		\$750.00		
<hr/>				
Paid Chk# 041848	11/20/2015	USABLE LIFE		
G 101-21707	Disability	\$212.85	101408001G	DISABILITY/LIFE-DEC 2015
Total USABLE LIFE		\$212.85		
<hr/>				
Paid Chk# 041849	11/20/2015	VISA		
E 500-45200-530	Improv Other Than Bldgs	\$502.75		GAS SERVICE-COMMUNITY BLDG
E 101-42110-208	Training and Travel	\$385.28		AMERICINN-SHAW TRNG-11/2-5
E 101-42280-217	Other Operating Supplies	\$1,168.13		ENGRAVING AWARDS-FIRE
E 101-42280-433	Dues and Subscriptions	\$80.00		MN FIRE SVC CERT BD-TEST REGISTRATION
Total VISA		\$2,136.16		
<hr/>				
Paid Chk# 041850	11/30/2015	FAMILY HERITAGE		
G 101-21707	Disability	\$135.00	548745	SUPL LIFE INS -NOV 2015
Total FAMILY HERITAGE		\$135.00		
<hr/>				
Paid Chk# 041851	11/30/2015	FIRE EQUIPMENT SPECIALTIES INC		
E 101-42280-434	Uniforms	\$369.24	8979	BOOTS
Total FIRE EQUIPMENT SPECIALTIES INC		\$369.24		
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Paid Chk# 041852	11/30/2015	U.S. POSTMASTER		
E 603-49450-322	Postage	\$108.61		NOV BILLINGS
E 602-49400-322	Postage	\$108.60		NOV BILLINGS
Total U.S. POSTMASTER		\$217.21		
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Paid Chk# 041853	11/30/2015	VERIZON WIRELESS		
E 101-42110-321	Telephone	\$195.63	9755261236	NOV WIRELESS ROUTER/PHONE SVC
E 602-49400-321	Telephone	\$35.01	9755261236	NOV WIRELESS ROUTER SVC
E 101-43000-321	Telephone	\$75.32	9755392796	CELL PHONE SVC-NOV
E 101-45200-321	Telephone	\$44.07	9755392796	CELL PHONE SVC-NOV
E 101-42280-321	Telephone	\$44.07	9755392796	CELL PHONE SVC-NOV
Total VERIZON WIRELESS		\$394.10		
10100 General Bank		\$14,672.86		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$13,673.73
500 CAPITAL PROJECT FUND	\$502.75
602 WATER FUND	\$291.49
603 SEWER FUND	\$108.61
619 DEPUTY REGISTRAR FUND	\$96.28
	\$14,672.86

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10900 Liquor Bank

Paid Chk# 915043E 11/7/2015 EAST CENTRAL ENERGY

E 609-49750-381	Utilities	\$1,601.37	7115200	ELECTRIC
Total EAST CENTRAL ENERGY		\$1,601.37		

Paid Chk# 915044E 11/11/2015 CENTERPOINT ENERGY

E 609-49750-381	Utilities	\$38.33	128-000-782-1	NATURAL GAS
Total CENTERPOINT ENERGY		\$38.33		

Paid Chk# 915045E 11/20/2015 MN DEPT OF REVENUE

E 609-49750-201	Accessories (paper, pens, etc)	\$0.50	9576201	USE TAX-AMAZON 250388123058
E 609-49750-201	Accessories (paper, pens, etc)	\$8.50	9576201	USE TAX-QUILL INV 8343194/9308039
G 609-20800	Sales Tax Payable	\$16,414.00	9576201	LIQUOR SALES TAX
Total MN DEPT OF REVENUE		\$16,423.00		

Paid Chk# 915046E 11/16/2015 MILACA, CITY OF (WATER/SEWER)

E 609-49750-381	Utilities	\$31.34	01-00015990	WATER/SEWER
Total MILACA, CITY OF (WATER/SEWER)		\$31.34		

10900 Liquor Bank \$18,094.04

Fund Summary

10900 Liquor Bank

609 MUNICIPAL LIQUOR FUND	\$18,094.04
	\$18,094.04

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10900 Liquor Bank

Paid Chk# 023527 12/17/2015 AMERICAN BOTTLING CO.

E 609-49750-254	Mix/Non Alcoholic	\$145.92	5462865220	NA
Total AMERICAN BOTTLING CO.		\$145.92		

Paid Chk# 023528 12/17/2015 AMERIPRIDE

E 609-49750-310	Other Professional Services	\$27.25	2200715886	RUGS
E 609-49750-310	Other Professional Services	\$71.03	2200718355	RUGS
E 609-49750-310	Other Professional Services	\$39.80	2200720795	RUGS
E 609-49750-310	Other Professional Services	\$71.03	2200723579	RUGS
Total AMERIPRIDE		\$209.11		

Paid Chk# 023529 12/17/2015 CRYSTAL SPRINGS ICE

E 609-49750-259	Other For Resale	\$129.78	001.B001018	ICE
Total CRYSTAL SPRINGS ICE		\$129.78		

Paid Chk# 023530 12/17/2015 EXTREME BEVERAGES, LLC

E 609-49750-254	Mix/Non Alcoholic	\$104.70	256-2987	NA
Total EXTREME BEVERAGES, LLC		\$104.70		

Paid Chk# 023531 12/17/2015 GODFATHER S EXTERMINATING

E 609-49750-310	Other Professional Services	\$51.21	104458	PEST CONTROL
Total GODFATHER S EXTERMINATING		\$51.21		

Paid Chk# 023532 12/17/2015 GRANITE CITY JOBBING

E 609-49750-259	Other For Resale	\$1,127.82	878128	MISC
E 609-49750-333	Freight and Express	\$4.25	878128	DELIVERY
E 609-49750-256	Tobacco Products For Resale	\$1,156.58	878129	TOBACCO
E 609-49750-259	Other For Resale	\$939.25	878129	MISC
E 609-49750-256	Tobacco Products For Resale	\$827.10	878803	TOBACCO
E 609-49750-259	Other For Resale	\$169.16	878803	MISC
E 609-49750-254	Mix/Non Alcoholic	\$7.38	878803	NA
E 609-49750-333	Freight and Express	\$4.25	878803	DELIVERY
E 609-49750-254	Mix/Non Alcoholic	\$35.88	878804	NA
E 609-49750-259	Other For Resale	(\$2.54)	879418	MISC-CREDIT
E 609-49750-254	Mix/Non Alcoholic	(\$2.30)	879418	NA-CREDIT
E 609-49750-256	Tobacco Products For Resale	\$98.94	879445	TOBACCO
E 609-49750-333	Freight and Express	\$4.25	879445	DELIVERY
E 609-49750-256	Tobacco Products For Resale	\$644.13	879446	TOBACCO
E 609-49750-259	Other For Resale	\$163.47	879446	MISC
E 609-49750-217	Other Operating Supplies	\$168.42	879446	SUPPLIES
E 609-49750-254	Mix/Non Alcoholic	\$26.46	880278	NA
E 609-49750-256	Tobacco Products For Resale	\$2,598.40	880278	TOBACCO
E 609-49750-259	Other For Resale	\$482.38	880278	MISC
Total GRANITE CITY JOBBING		\$8,453.28		

Paid Chk# 023533 12/17/2015 KOCHS HARDWARE HANK

E 609-49750-217	Other Operating Supplies	\$52.36	3752	SUPPLIES
Total KOCHS HARDWARE HANK		\$52.36		

Paid Chk# 023534 12/17/2015 M. AMUNDSON LLP

E 609-49750-259	Other For Resale	\$96.50	206905	MISC
E 609-49750-256	Tobacco Products For Resale	\$1,066.33	206905	TOBACCO
Total M. AMUNDSON LLP		\$1,162.83		

Paid Chk# 023535 12/17/2015 MILLER TRUCKING

E 609-49750-333	Freight and Express	\$110.04	4420	DELIVERY
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Total MILLER TRUCKING		\$110.04		
Paid Chk#	023536 12/17/2015	ST. CLOUD REFRIGERATION		
E 609-49750-310	Other Professional Services	\$426.32	307297	COOLER REPAIR
E 609-49750-310	Other Professional Services	\$328.64	307996	HVAC MAINTENANCE
Total ST. CLOUD REFRIGERATION		\$754.96		
Paid Chk#	023537 12/17/2015	TEALS MARKET		
E 609-49750-217	Other Operating Supplies	\$12.97	6255018	SUPPLIES
Total TEALS MARKET		\$12.97		
Paid Chk#	023538 12/17/2015	VIKING BOTTLING CO.		
E 609-49750-254	Mix/Non Alcoholic	\$196.40	1645591	NA
E 609-49750-254	Mix/Non Alcoholic	\$126.50	1649547	NA
E 609-49750-254	Mix/Non Alcoholic	\$122.40	1658020	NA
Total VIKING BOTTLING CO.		\$445.30		
10900 Liquor Bank		\$11,632.46		

Fund Summary

10900 Liquor Bank		
609 MUNICIPAL LIQUOR FUND		\$11,632.46
		\$11,632.46

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10900 Liquor Bank

Paid Chk# 023475 11/4/2015 ARTISAN BEER COMPANY

E 609-49750-252	Beer For Resale	\$64.00	3059034	BEER
Total ARTISAN BEER COMPANY		\$64.00		

Paid Chk# 023476 11/4/2015 BELLBOY CORP.

E 609-49750-251	Liquor For Resale	\$2,020.50	50420700	LIQUOR
E 609-49750-253	Wine For Resale	\$112.00	50420700	WINE
Total BELLBOY CORP.		\$2,132.50		

Paid Chk# 023477 11/4/2015 BERNICKS

E 609-49750-254	Mix/Non Alcoholic	\$32.80	149261	NA
E 609-49750-252	Beer For Resale	\$1,326.85	149262	BEER
E 609-49750-253	Wine For Resale	\$439.92	149262	WINE
E 609-49750-254	Mix/Non Alcoholic	\$161.00	29674	NA
E 609-49750-252	Beer For Resale	\$522.95	29675	BEER
E 609-49750-252	Beer For Resale	\$717.12	32931	BEER
E 609-49750-254	Mix/Non Alcoholic	\$9.00	32960	NA
E 609-49750-254	Mix/Non Alcoholic	\$35.40	36653	NA
E 609-49750-252	Beer For Resale	\$458.06	36654	BEER
E 609-49750-254	Mix/Non Alcoholic	\$128.00	39868	NA
E 609-49750-252	Beer For Resale	\$275.25	39869	BEER
Total BERNICKS		\$4,106.35		

Paid Chk# 023478 11/4/2015 C & L DISTRIBUTING CO.

E 609-49750-252	Beer For Resale	(\$22.88)	175-3042	BEER-CREDIT
E 609-49750-252	Beer For Resale	\$183.90	483332	BEER
E 609-49750-253	Wine For Resale	\$27.55	483333	WINE
E 609-49750-252	Beer For Resale	\$5,352.72	483333	BEER
E 609-49750-254	Mix/Non Alcoholic	\$244.98	483333	NA
E 609-49750-252	Beer For Resale	(\$414.00)	486087	BEER-CREDIT
E 609-49750-252	Beer For Resale	\$6,464.35	486088	BEER
E 609-49750-254	Mix/Non Alcoholic	\$82.20	486088	NA
E 609-49750-252	Beer For Resale	\$220.00	486360	BEER
E 609-49750-252	Beer For Resale	\$370.05	488837	BEER
E 609-49750-253	Wine For Resale	\$50.15	488838	WINE
E 609-49750-254	Mix/Non Alcoholic	\$30.80	488838	NA
E 609-49750-252	Beer For Resale	\$6,522.90	488838	BEER
E 609-49750-252	Beer For Resale	\$338.30	491628	BEER
E 609-49750-254	Mix/Non Alcoholic	\$64.68	491629	NA
E 609-49750-252	Beer For Resale	\$8,284.20	491629	BEER
Total C & L DISTRIBUTING CO.		\$27,799.90		

Paid Chk# 023479 11/4/2015 DAHLHEIMER DISTRIBUTING CO.

E 609-49750-252	Beer For Resale	\$8,174.40	115931	BEER
E 609-49750-254	Mix/Non Alcoholic	\$132.00	115931	NA
E 609-49750-252	Beer For Resale	\$5,290.30	116472	BEER
E 609-49750-254	Mix/Non Alcoholic	\$33.60	116472	NA
E 609-49750-252	Beer For Resale	(\$60.20)	117217	BEER-CREDIT
E 609-49750-254	Mix/Non Alcoholic	\$127.60	1173388	NA
E 609-49750-260	Deposits	(\$30.00)	1173388	DEPOSITS
E 609-49750-252	Beer For Resale	\$7,809.07	1173388	BEER
E 609-49750-253	Wine For Resale	\$124.30	1176638	WINE
E 609-49750-254	Mix/Non Alcoholic	\$84.00	1176638	NA
E 609-49750-252	Beer For Resale	\$10,203.55	1176638	BEER
Total DAHLHEIMER DISTRIBUTING CO.		\$31,888.62		

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NOVEMBER 2015

		Check Amt	Invoice	Comment
Paid Chk# 023480 11/4/2015 FRONTIER				
E 609-49750-321	Telephone	\$109.66	320983625511	NOV PHONE SVC
Total FRONTIER		\$109.66		
Paid Chk# 023481 11/4/2015 J.J. TAYLOR DIST OF MN				
E 609-49750-333	Freight and Express	\$3.00	2412229	DELIVERY
E 609-49750-252	Beer For Resale	\$190.15	2412229	BEER
Total J.J. TAYLOR DIST OF MN		\$193.15		
Paid Chk# 023482 11/4/2015 JIMS MILLE LACS DISPOSAL				
E 609-49750-384	Refuse/Garbage Disposal	\$91.26	219225	REFUSE COLLECTION
Total JIMS MILLE LACS DISPOSAL		\$91.26		
Paid Chk# 023483 11/4/2015 JOHNSON,BROTHERS LIQUOR CO.				
E 609-49750-333	Freight and Express	\$152.00	5275310	DELIVERY
E 609-49750-251	Liquor For Resale	\$721.50	5275310	LIQUOR
E 609-49750-253	Wine For Resale	\$3,705.80	5275310	WINE
E 609-49750-251	Liquor For Resale	\$1,066.35	5275311	LIQUOR
E 609-49750-333	Freight and Express	\$13.62	5275311	DELIVERY
E 609-49750-253	Wine For Resale	\$1,621.55	5280897	WINE
E 609-49750-251	Liquor For Resale	\$412.37	5280897	LIQUOR
E 609-49750-333	Freight and Express	\$78.28	5280897	DELIVERY
E 609-49750-251	Liquor For Resale	\$422.79	5280898	LIQUOR
E 609-49750-333	Freight and Express	\$3.24	5280898	DELIVERY
E 609-49750-253	Wine For Resale	\$1,593.99	5286175	WINE
E 609-49750-251	Liquor For Resale	\$158.76	5286175	LIQUOR
E 609-49750-333	Freight and Express	\$45.61	5286175	DELIVERY
E 609-49750-252	Beer For Resale	\$26.00	5286176	BEER
E 609-49750-333	Freight and Express	\$1.62	5286177	DELIVERY
E 609-49750-251	Liquor For Resale	\$96.80	5286177	LIQUOR
E 609-49750-251	Liquor For Resale	\$2,425.85	5291419	LIQUOR
E 609-49750-253	Wine For Resale	\$577.20	5291419	WINE
E 609-49750-333	Freight and Express	\$63.18	5291419	FREIGHT
E 609-49750-251	Liquor For Resale	\$2,734.90	5291420	LIQUOR
E 609-49750-333	Freight and Express	\$35.24	5291420	DELIVERY
E 609-49750-333	Freight and Express	(\$0.14)	546919	DELIVERY-CREDIT
E 609-49750-333	Freight and Express	(\$0.11)	547643	DELIVERY-CREDIT
E 609-49750-251	Liquor For Resale	(\$7.68)	547643	LIQUOR-CREDIT
Total JOHNSON BROTHERS LIQUOR CO.		\$15,948.72		
Paid Chk# 023484 11/4/2015 MCDONALD DISTRIBUTING				
E 609-49750-252	Beer For Resale	\$640.00	217906	BEER
E 609-49750-253	Wine For Resale	\$58.00	217906	WINE
Total MCDONALD DISTRIBUTING		\$698.00		
Paid Chk# 023485 11/4/2015 PAUSTIS WINE COMPANY				
E 609-49750-253	Wine For Resale	\$309.00	8518638	WINE
E 609-49750-333	Freight and Express	\$5.25	8518638	DELIVERY
Total PAUSTIS WINE COMPANY		\$314.25		
Paid Chk# 023486 11/4/2015 PHILLIPS WINE AND SPIRITS				
E 609-49750-251	Liquor For Resale	(\$6.00)	222975	LIQUOR-CREDIT
E 609-49750-251	Liquor For Resale	(\$9.22)	222976	LIQUOR-CREDIT
E 609-49750-251	Liquor For Resale	(\$62.49)	222977	LIQUOR-CREDIT
E 609-49750-254	Mix/Non Alcoholic	(\$3.32)	222978	NA-CREDIT
E 609-49750-251	Liquor For Resale	(\$7.23)	222979	LIQUOR-CREDIT
E 609-49750-253	Wine For Resale	\$109.95	2863306	WINE

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NOVEMBER 2015

			Check Amt	Invoice	Comment
E 609-49750-254	Mix/Non Alcoholic		\$144.00	2863306	NA
E 609-49750-251	Liquor For Resale		\$2,203.83	2863306	LIQUOR
E 609-49750-333	Freight and Express		\$56.97	2863306	DELIVERY
E 609-49750-253	Wine For Resale		\$672.00	2870617	WINE
E 609-49750-251	Liquor For Resale		\$3,940.50	2870617	LIQUOR
E 609-49750-333	Freight and Express		\$70.73	2870617	DELIVERY
E 609-49750-251	Liquor For Resale		\$76.00	2874181	LIQUOR
E 609-49750-253	Wine For Resale		\$344.00	2874181	WINE
E 609-49750-333	Freight and Express		\$8.10	2874181	DELIVERY
Total PHILLIPS WINE AND SPIRITS			\$7,537.82		
<hr/>					
Paid Chk#	023487	11/4/2015	SOUTHERN WINE & SPIRITS OF MN		
E 609-49750-333	Freight and Express		\$62.13	1337222	DELIVERY
E 609-49750-251	Liquor For Resale		\$4,246.30	1337222	LIQUOR
E 609-49750-333	Freight and Express		\$18.60	1337223	DELIVERY
E 609-49750-253	Wine For Resale		\$731.00	1337223	WINE
E 609-49750-251	Liquor For Resale		\$546.52	1337224	LIQUOR
E 609-49750-333	Freight and Express		\$9.82	1337224	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,662.32	1339647	LIQUOR
E 609-49750-333	Freight and Express		\$25.57	1339647	DELIVERY
E 609-49750-251	Liquor For Resale		\$458.07	1342060	LIQUOR
E 609-49750-333	Freight and Express		\$12.40	1342060	DELIVERY
E 609-49750-253	Wine For Resale		\$720.00	1342061	WINE
E 609-49750-333	Freight and Express		\$12.40	1342061	DELIVERY
Total SOUTHERN WINE & SPIRITS OF MN			\$8,505.13		
<hr/>					
Paid Chk#	023488	11/4/2015	SUMMIT COMPANIES		
E 609-49750-310	Other Professional Services		\$235.00	2097339	CAMERA REPAIR
Total SUMMIT COMPANIES			\$235.00		
<hr/>					
Paid Chk#	023489	11/4/2015	THE WINE COMPANY		
E 609-49750-253	Wine For Resale		\$512.00	406538	WINE
E 609-49750-333	Freight and Express		\$15.00	406538	DELIVERY
Total THE WINE COMPANY			\$527.00		
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Paid Chk#	023490	11/4/2015	VINOCOPIA		
E 609-49750-254	Mix/Non Alcoholic		\$40.00	134774	NA
E 609-49750-333	Freight and Express		\$7.00	134774	DELIVERY
E 609-49750-253	Wine For Resale		\$88.00	134774	WINE
E 609-49750-253	Wine For Resale		(\$88.00)	134774-CM	WINE-CREDIT
E 609-49750-333	Freight and Express		(\$3.50)	134774-CM	DELIVERY-CREDIT
E 609-49750-251	Liquor For Resale		\$2,061.00	135435	LIQUOR
E 609-49750-333	Freight and Express		\$49.50	135435	DELIVERY
Total VINOCOPIA			\$2,154.00		
<hr/>					
Paid Chk#	023491	11/4/2015	WIRTZ BEVERAGE MN WINE & SPRTS		
E 609-49750-251	Liquor For Resale		\$6,978.95	1080385594	LIQUOR
E 609-49750-333	Freight and Express		\$108.35	1080385594	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$92.00	1080385594	NA
E 609-49750-251	Liquor For Resale		\$3,030.00	1080388201	LIQUOR
E 609-49750-253	Wine For Resale		\$56.00	1080388201	WINE
E 609-49750-333	Freight and Express		\$49.95	1080388201	DELIVERY
E 609-49750-333	Freight and Express		\$118.40	1080391058	DELIVERY
E 609-49750-251	Liquor For Resale		\$6,027.05	1080391058	LIQUOR
E 609-49750-253	Wine For Resale		\$260.00	1080391058	WINE
E 609-49750-251	Liquor For Resale		(\$12.00)	2080110313	LIQUOR-CREDIT
Total WIRTZ BEVERAGE MN WINE & SPRTS			\$16,708.70		

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NOVEMBER 2015

		Check Amt	Invoice	Comment
Paid Chk#	023492			
	11/4/2015			ZABINSKI BUSINESS SERVICES INC
E	609-49750-309	EDP, Software and Design	\$235.13	1561 SOFTWARE UPDATES
	Total	ZABINSKI BUSINESS SERVICES INC	\$235.13	
	10900	Liquor Bank	\$119,249.19	

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	\$119,249.19
	\$119,249.19

RESOLUTION NO. 15 – 25

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
21-265-0150	Iler, Christa	1309 3 rd Ave NE	\$18.11

Adopted this 17th day of December, 2015.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

RESOLUTION NO. 15 – 26

A RESOLUTION ASSESSING UNPAID FIRE DEPARTMENT CHARGES FOR SERVICE

WHEREAS the Milaca Fire Department responded to a call at 14966 75th Avenue, Milaca; and,

WHEREAS a portion of 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.

\$100.00
Harley & Jessica Effertz
14966 75th Avenue
Milaca, MN 56353
PID # 02-027-0105

Adopted this 17th day of December, 2015.

ATTEST

Mayor Harold Pedersen

Greg Lerud, City Manager

**CONTRACT AMENDMENT FOR JOINT POWERS CONTRACT FOR CITY
CLERK PURPOSES**

1. **Compensation.** The Cities agree that Ogilvie shall pay Milaca the sum of \$42,500.00 per year in 2016 for all Administrative Services performed, said payments to be paid in installments of Three Thousand Five Hundred Forty-one and 66/100 Dollars (\$3,541.66) per month and be billed quarterly to be approved pursuant to a monthly invoice submitted by Milaca to Ogilvie on or before the third Wednesday of each month to be approved by the Ogilvie City Council in thereafter. Ogilvie shall not be responsible for, and shall not pay or withhold any monies from the compensation for state or federal income taxes, FICA taxes, PERA employee withholding or City share, workers' compensation, unemployment compensation, health or dental insurance, or any other benefit or payment normally associated with an employee benefit package.

Approved by the Ogilvie City Council on December 16, 2015.

Mayor Mark Nilson

Approved by the Milaca City Council on December 17, 2015.

Mayor Harold Pedersen

PROPOSED 2016 FD OFFICERS

CHIEF I	Craig Billings
CHIEF II	Greg Lerud
DEP. CHIEF I	Jesse Gerads
DEP. CHIEF II	Mike Nelson
CAPTAIN I	Tom Christensen
CAPTAIN II	Adam Solomon
SECRETARY	Chris Ehlen

CITY OF MILACA

Council Monthly Budget Report November 2015

DEPT Descr	2015 YTD Budget	2015 YTD Amt	Balance	2015 % of Budget Remain
Airport	\$117,480.00	\$92,508.35	\$24,971.65	21.26%
Assessing	\$12,000.00	\$0.00	\$12,000.00	100.00%
Auditing	\$5,200.00	\$5,200.00	\$0.00	0.00%
Building Inspection	\$57,905.00	\$57,309.58	\$595.42	1.03%
City Attorney	\$49,000.00	\$43,954.02	\$5,045.98	10.30%
City Hall	\$256,675.00	\$234,120.30	\$22,554.70	8.79%
City Manager	\$29,550.00	\$26,851.66	\$2,698.34	9.13%
Council	\$10,750.00	\$8,750.27	\$1,999.73	18.60%
Elections	\$0.00	\$0.00	\$0.00	0.00%
Fire Dept.	\$340,513.00	\$361,698.06	(\$21,185.06)	-6.22%
Historical Society	\$12,000.00	\$2,323.31	\$9,676.69	80.64%
Liaison Officer	\$71,060.00	\$52,739.79	\$18,320.21	25.78%
Libraries	\$24,625.00	\$27,203.98	(\$2,578.98)	-10.47%
Ogilvie	\$32,215.00	\$29,439.41	\$2,775.59	8.62%
Parks	\$279,185.00	\$245,978.03	\$33,206.97	11.89%
Planning Comm.	\$1,500.00	\$128.50	\$1,371.50	91.43%
Police Dept.	\$463,075.00	\$422,422.33	\$40,652.67	8.78%
Public Works	\$223,975.00	\$193,365.24	\$30,609.76	13.67%
Recreation	\$2,500.00	\$2,201.76	\$298.24	11.93%
Treasurer	\$30,250.00	\$27,215.29	\$3,034.71	10.03%
Unallocated	\$34,185.00	\$36,750.61	(\$2,565.61)	-7.51%
	\$2,053,643.00	\$1,870,160.49	\$183,482.51	8.93%

December 4, 2015

City of Milaca
Greg Lerud (City Manager)
255 First Street East
Milaca, MN 56353

Dear Greg,

Milaca Golf Club is in the process of purchasing the property located at 15310 Central Ave., Milaca, MN 56353.

We respectfully request a cost estimate and schedule for providing Sewer to the property edge for our planning. It is our understanding that we can connect to water at the North East corner of the property, so would just need the cost for sewer.

Sincerely,

Ken Muller (President Milaca Golf Club)

Milaca Golf Club
PO Box 175
Milaca, MN 56353

Cell (320) 630-5064

MEMO

December 4, 2015

To: City Council
From: Marshall Lind
Zoning Administrator

RE: Permits

The City Manager said that the city council had questions about what the City issues permits for and what is exempt from a permit. "MSB" refers to the 2015 MN State Building Code

MSB 1300.0120 For residential, a person needs to apply for a permit when they plan to construct, enlarge, alter, repair, move, demolish, or change occupancy of the building or structure, or to erect, install, alter, repair, remove, convert, or replace any gas, mechanical, electrical, plumbing system, or other equipment.

The following work listed in MSB 1300.0120 Subp. 4 A Building, MSB 1300.0215 C 1-4 Plumbing, MSB 1300.0120 Subp. 4 B Gas and MSB 1300.0120 Subp. 4 C Mechanical is all exempt from a permit.

MSB 1300.0120 Subp. 4 A. Building:

One-story detached accessory structures used as tool and storage sheds, playhouses, and similar uses, provided the floor area does not exceed 200 square feet;
Retaining walls that are not over four feet in height measured from the bottom of the footing to the top of the wall;
Sidewalks and driveways that are not part of an accessible route;
Decks and platforms not more than 30 inches above adjacent grade and not attached to a structure with frost footings;
Painting, papering, tiling, carpeting, cabinets, countertops and similar finish work;
Prefabricated swimming pools installed entirely above ground accessory to a home and does not exceed 5,000 gallons in capacity and a depth of 24 inches;
Window awnings supported by an exterior wall that do not project more than 54 inches from the exterior wall and do not require additional support;
Movable cases, counter, and partitions not over five feet nine inches in height;
Swings and other playground equipment.

MSB 1300.0215 C 1-4 Plumbing:

The reconnection of an existing water supply line to a replacement appliance that does not involve the replacement or alteration of the existing water supply line;
Replacement of the internal working components of existing water closet, faucets, or valves;

Replacement of sink faucets when the work does not include alteration to the existing plumbing piping system,
Replacement or resetting of water closets when the work does not include alterations to the existing plumbing piping;

MSB 1300.0120 Subp. 4 B Gas:

Portable heating, cooking, or clothes drying appliances;
Replacement of any minor part that does not alter approval of equipment or make the equipment unsafe; and
Portable fuel cell appliances that are not connected to a fixe piping system and are interconnected to a power grid.

MSB 1300.0120 Subp. 4 C Mechanical:

Portable heating appliances;
Portable ventilation appliances and equipment;
Portable cooling units;
Steam, hot, or chilled water piping within any heating or cooling equipment regulated by this code;
Replacement of any part that does not alter approval of equipment or make the equipment unsafe;
Portable evaporative coolers;
Self-contained refrigeration systems containing ten pounds or less of refrigerant;
Portable fuel cell appliances that are not connected to a fixed piping system and are not interconnected to a power grid.

MSB 1300.0120 Subp. 5 Emergency repairs. If equipment replacements and repairs must be performed in an emergency situation, the permit application shall be submitted to the building official within the next working business day.

MSB 1300.0200 Inspections. Construction or work for which a permit is required is subject to inspection by the building official and the construction or work shall remain accessible and exposed for inspection purposes until approved. Upon notification from the permit holder or the permit holder's agent, shall make the following inspections and other such inspections as necessary, and shall either release the portion of the construction or shall notify the permit holder or the permit holder's agent of violations that must be corrected. The holder of the permit shall be responsible for the scheduling of such inspections.

Please stop in or call me if you have any questions or need any additional information.

Respectfully,

Marshall Lind

Marshall Lind
Zoning Administrator

ORDINANCE NO. 416
AN ORDINANCE SETTING FEES

Section 1. Be it Ordained by the Milaca City Council that the Council hereby adopts the following fees effective January 1, 2016.

Section 2. Fee schedule.

<i>TYPE OF LICENSE OR PERMIT</i>	<i>CODE SECTION</i>	<i>TERM AND CONDITIONS</i>	<i>AMOUNT OF FEE</i>	<i>'74 CODE</i>	<i>ORD. #</i>	<i>DATE PASSED</i>
AIRPORT						
Access		Yearly	\$500		353	10-21-04
FBO		Yearly	\$300 plus utilities		353	10-21-04
Lot Rent		Yearly	\$275 per lot, or \$0.090 per square foot of lot area, whichever is greater		353	10-21-04
Tie Down		Yearly	\$125			
ANIMAL						
Dog Impound, release permit	95.05	Occasion	\$10		224	7-30-81
Dog Impound	95.05	Second Offense	\$15		224	7-30-81
		Third offense and beyond	\$20		224	7-30-81
Dog Kennel	95.05	Day	\$5		224	7-30-81
Dog License	95.05	Biannual	\$10 for first dog \$10 for second dog \$30 for third dog		353	9-21-89; 10-21-04
Dog License, Duplicate	95.05	Biannual	\$10		353	9-21-89; 10-21-04
BUILDING PERMITS						

Building permit; valuation \$1 to \$1,400	34.15; 156.181		\$50		384	5-21-09
Building permit; valuation \$1,401 to \$2,000	34.15; 156.181	First \$1,401	\$50.95		384	5-21-09
		Each additional \$100 or fraction thereof, to and including \$2,000	\$3.05			
Building permit; valuation \$2,001 to \$25,000	34.15; 156.181	First \$2,000	\$69.25		384	5-21-09
		Each additional \$1,000, or fraction thereof, to and including \$25,000	\$14			
Building permit; valuation \$25,001 to \$50,000	34.15; 156.181	First \$25,000	\$391.25		384	5-21-09
		Each additional \$1,000, or fraction thereof, to and including \$50,000	\$10.10			
Building permit; valuation \$50,001 to \$100,000	34.15; 156.181	First \$50,000	\$643.75		384	5-21-09
		Each additional \$1,000, or fraction thereof, to and including \$100,000	\$7			
Building permit; valuation \$100,001 to \$500,000	34.15; 156.181	First \$100,000	\$993.75		384	5-21-09
		Each additional \$1,000, or fraction thereof, to and including \$500,000	\$5.60			
Building permit; valuation \$500,001 to \$1,000,000	34.15; 156.181	First \$500,000	\$3,233.75		384	5-21-09
		Each additional \$1,000, or fraction thereof, to and including \$1,000,000	\$4.75			
Building permit; valuation \$1,000,001 and up	34.15; 156.181	First \$1,000,000	\$5,608.75		384	5-21-09
		Each additional \$1,000, or fraction thereof	\$3.15			

Building Permit- Commercial Fixed Fees						
Commercial air conditioner replacement	34.15	Per unit	\$100 plus MN Surcharge		384	5-21-09
Commercial fixed fees, appliance vents	34.15	Per unit	\$50 and \$0.50 surcharge		384	5-21-09
Commercial fixed fees, boiler	34.15		\$100 and \$0.50 surcharge		384	5-21-09
Commercial demolition	34.15	Per unit	\$100 plus MN surcharge		384	5-21-09
Commercial fence	34.15	Per unit	\$50 plus MN surcharge		384	5-21-09
Commercial fixed fees, furnaces	34.15	Per unit	\$50 and \$0.50 surcharge		384	5-21-09
Commercial fixed fees, incinerator	34.15		\$100 and \$0.50 surcharge		384	5-21-09
Commercial lawn sprinkler	52.03	Per unit	\$100 plus MN surcharge			
Commercial mechanical replacement	34.15	Per unit	\$100 plus MN surcharge			
Commercial sign	34.15	Per unit	\$50 plus MN surcharge		384	5-21-09
Building Permit- Commercial Valuation Based Fees						
Commercial mechanical	34.15	Valuation	Valuation plus MN surcharge			
Commercial new	34.15	Valuation	Valuation plus MN surcharge			
Commercial Plan Review	34.16	Construction Value	65% of building permit fees			
Commercial plumbing	34.15	Valuation	Valuation plus MN surcharge			

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Commercial Re-roof	34.15	Valuation	Valuation plus MN surcharge			
Building Permit-Residential Fixed Fees						
Air conditioning	34.15	Per unit	\$50 plus MN surcharge		384	5-21-09
Basement finish	34.15	Occasion	\$150, plus MN surcharge			
Decks	34.15	Per unit	\$50 plus MN surcharge		384	5-21-09
Demolition	34.15	Per unit	\$50 plus MN surcharge		384	5-21-09
Fence	34.15	Per unit	\$25 plus MN surcharge		384	5-21-09
Fireplace (gas or wood)	34.15	Per unit	\$50 plus MN surcharge		384	5-21-09
Furnace garage	34.15	Per unit	\$50 plus MN surcharge			
Hot water heater replacement	52.03	Per unit	\$50 plus MN surcharge			
Lawn sprinkler	52.03	Occasion	\$50 plus MN surcharge			
Manufactured home in park	34.15	Occasion	\$100 plus MN surcharge			
Mechanical, new home	34.15	Occasion	\$100 plus MN surcharge			
Plumbing, new fixture or opening	52.03	Occasion	\$100, plus MN surcharge			
Re-roofing	34.15	Per Unit	\$50 plus MN surcharge		384	5-21-09
Re-siding	34.15	Per unit	\$50 plus MN surcharge		384	5-21-09
Residential fixed fees, mechanical	34.15		\$50 and \$0.50 surcharge		384	5-21-09
Residential fixed fees, other	34.15		\$25 and \$0.50 surcharge		384	5-21-09

maintenance or minor projects as determined by the building official						
Residential fixed fees, plumbing	34.15		\$5 per fixture, min. of \$50 and \$0.50 surcharge		384	5-21-09
Residential fixed fees, septic	34.15		\$100 and \$0.50 surcharge		384	5-21-09
Steps	34.15	Per unit	\$25 plus MN surcharge		384	5-21-09
Window replacement	34.15	Per unit	\$50 plus MN surcharge		384	5-21-09
Building Permit-Residential Valuation Based Fees						
Detached accessory structure	34.15	Occasion	Valuation \$28 sq. ft plus MN surcharge			
Residential new home	34.15	Construction valuation	Valuation plus MN surcharge			
Residential Plan Review	34.15	Construction valuation	65% of building permit fees		384	12-21-95
Residential 3 season porch	34.15	Occasion	Valuation \$50 sq. ft. plus MN surcharge			
LICENSING AND PERMITS						
Adult oriented / Adult use business	117.06	Annual license fee	\$2,000		346	4-15-04
Adult oriented / Adult use business	117.06	Minimum fee for Investigation/ Background check for application	\$5,000		346	4-15-04
Burning permit, trash	93.03	Occasion	\$15		224	7-30-81
Cigarettes	113.04	Year	\$50		319	8-17-00

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Driveway permits		Occasion	\$10		224	7-30-81
Explosives	93.30	Occasion	\$25		224	7-30-81
Fireworks	111.01	Occasion	\$10		224	7-30-81
Gambling, bingo	116.27	Occasion	\$10		246	12-9-82
		Year	\$150		246	12-9-82
Gambling; raffles, pull-tabs, tip boards, paddle wheels	116.06	Occasion	\$10		246	12-9-82
		Year	\$150		246	12-9-82
Gambling, combination	Ch. 116	Year	\$250		246	12-9-82
Interim Use Permit	Ch. 156.186	Occasion	\$200		377	7-10-08
List of property owners	155.043	Occasion	\$30		-	2-15-96
Search		Occasion	\$5		-	9-21-89
Sewer access charge	53.016	Per connection	\$3,000		329; 353; 361	12-20-01; 10-21-04; 11-22-05
Sewer construction	53.016	Occasion	\$50		329	12-20-01
Sign permit	156.131	Occasion	\$25.50		224	7-30-81
Snowmobiles, organized event	73.06	Occasion, up to three days	\$5		176	1-20-77
Solicitors and peddlers (non-profit org.)	115.03	Occasion	\$1			
Solicitors and peddlers (profit organization)	115.03	Occasion	\$10			
Special assessment search		Occasion	\$25			
Street excavating	92.06	Occasion	\$100	620:80		
Street obstructions	92.35	Occasion	\$5		224	7-30-81
Taxi-cab	112.03	Year; per vehicle	\$10		284	9-12-85
Transient merchant			\$25		353	10-21-04

Omitted from previous updates. Not a new ordinance

Move to 34.40

Move
to
34.41

Vacation of street, alley, or easement	155.043	Occasion	\$100		-	2-15-96
Vehicle, oversize or overweight	70.02	Occasion	\$5	700: 169.86		
Water access charge	51.18; 51.20	Per unit	\$2,300		329; 353; 361	12-20-01; 10-21-04; 11-22-05
Water, service pipe excavation	51.24	For repairs; per occasion	\$25	550:00		
LIQUOR						
Intoxicating liquor, club	114.05	Under 200 members; year 200-500 members; year Above 500 members; year	\$300 \$500 \$650			
Intoxicating liquor, investigation	114.07	Occasion	\$50 (maximum total of \$500)		224; -	7-30-81; 6-20-97
Intoxicating liquor, on-sale	114.05	Year	\$2,200		-; -	3-24-94; 6-20-97
Intoxicating liquor, Sunday on- sale	114.05	Year; with liquor on- sale permit	\$100 additional		-	3-24-94
Intoxicating liquor, wine on- sale	114.05	Year	\$1,000		224; -	7-30-81; 6-20-97
Liquor, 3.2% malt, on-sale	114.28	Year	\$500		-	6-20-97
Liquor, 3.2% malt, off-sale	114.28	Year	\$300		-	6-20-97
Liquor, 3.2% malt, temporary on-sale	114.28	Occasion; up to seven days	\$100		-	6-20-97
PARK RENTAL FEES						
Rec Park						
*Band Shell		Occasion	Resident \$40 Non-Resident			

			\$50 *\$75 Deposit			
*Gorecki Community Center		Occasion	Resident \$40 Non-Resident \$50 *\$150 Deposit			
Lion's Shelter		Occasion	Resident \$40 Non-Resident \$50			
New Shelter		Occasion	Resident \$40 Non-Resident \$50			
Small Shelter		Occasion	Resident \$40 Non-Resident \$50			
Wedding and/or Reception		Includes Band Shell and Lion's Shelter and New Shelter	Resident \$150 Non-Resident \$200			
Reineke Park						
Civic Shelter		Occasion	Resident \$40 Non-Resident \$50			
East Shelter		Occasion	Resident \$40 Non-Resident \$50			
Fitzpatrick Shelter		Occasion	Resident \$40 Non-Resident \$50			
Riverview Park						
Main Shelter		Occasion	Resident \$40 Non-Resident \$50			
Wedding Event		Occasion	Resident \$50 Non-Resident \$100			
Park facility rental			\$500 deposit		383	3-19-09

			from the sponsor of community event when reserving a park. The deposit shall be returned at the conclusion of the event provided the cleanup from the event has been satisfactory.			
ZONING						
Conditional Use Permit	156.150	Occasion	\$200		-; 353	2-15-96; 10-21-04
Grading plans		Occasion	\$25		224	7-30-81
Lot split	155.043	Occasion	\$200		-; 353	2-15-96; 10-21-04
Other inspection fees; inspections outside of normal business hours	34.15	Per hour	\$47*		224; 353; 384	7-30-81; 10-21-04; 5-21-09
Other inspection fees; reinspection fee	34.15	Per hour	\$47*		224; 353; 384	7-30-81; 10-21-04; 5-21-09
Other inspection fees; inspections for which no fee is specifically indicated	34.15	Per hour (minimum charge one-half hour)	\$47*		224; 353; 384	7-30-81; 10-21-04; 5-21-09
Other inspection fees; additional plan review required by changes, addition, or revisions to approved plans	34.15	Per hour	\$47*		224; 353; 384	7-30-81; 10-21-04; 5-21-09

Other inspection fees; for use of outside consultants for plan-checking and inspections, or both	34.15		Actual costs**		384	5-21-09
Park dedication fee	155.069	New residential subdivisions, including planned unit development and mobile home parks	\$800 per single family residential unit, \$250 per unit in multi-family buildings.		338	11-20-03
Planned unit development			\$200, plus \$10 per lot		353	10-21-04
Plat, final	155.024	Occasion	\$100		-; 353	2-15-96; 10-21-04
Plat, preliminary	155.020	Occasion	\$200, plus \$10 per lot		-; 353	2-15-96; 10-21-04
Plumbing, catch basin or sump	52.03	Each	\$5		311	9-14-93
Plumbing, electric hot water heater	52.03	Each	\$3		311	9-14-93
Plumbing, gas hot water heater	52.03	Each	\$5		311	9-14-93
Plumbing, new fixture or opening	52.03	Each	\$3		311	9-14-93
Plumbing, new fixture on old opening	52.03	Each	\$2		311	9-14-93
Plumbing, sanitary sewer system, installation	52.03	Including septic tank, cesspool, drainfield, or seepage pit, or any combination thereof	\$10 per unit		311	9-14-93
Plumbing, sanitary system, repair or alteration	52.03	Each	\$3		311	9-14-93
Plumbing,	52.03	Occasion	\$10		311	9-14-93

minimum total fee						
PUD final development plan	155.043	Occasion	\$100, plus \$10 per lot		-	2-15-96
PUD preliminary development plan	155.043	Occasion	No charge		-	2-15-96
Rezoning	156.150	Occasion	\$200		-; 353	2-15-96; 10-21-04
Subdivision review, minor	155.043	Occasion	\$30 base; \$10 per unit		224	7-30-81
Subdivision review, major; 4-15 lots	155.043	Occasion	\$100 base; \$20 per unit		224	7-30-81
Subdivision review, major; 16-30 lots	155.043	Occasion	\$100 base; \$15 per unit		224	7-30-81
Subdivision review; major; 31 or more lots	155.043	Occasion	\$100 base; \$10 per unit		224	7-30-81
Variance	156.168	Occasion	\$200		-; 353	2-15-96; 10-21-04
Zoning permit		Occasion	\$10		224	7-30-81
Zoning appeal	156.168	Occasion	\$100			

Passed this 17th day of December, 2015.

ATTEST

Mayor Harold Pedersen

Greg Lerud, City Manager

1st reading _____

2nd reading _____

Published _____

ORDINANCE NO. 417

AN ORDINANCE AMENDING TITLE IX (GENERAL REGULATIONS) CHAPTER 95
(ANIMALS) SECTION 95.06 (KENNELS) OF THE CITY OF MILACA CODE OF
ORDINANCES

THE CITY COUNCIL OF THE CITY OF MILACA, MINNESOTA DOES ORDAIN AS
FOLLOWS:

Section

- ___ .01 Intent
- ___ .02 Kennels
- ___ .03 Penalty

§ ___ .01 INTENT.

It is the intent of this ordinance to amend Title IX (General Regulations) of Chapter 95 (Animals) Section 95.06 (Kennels) of the City of Milaca Code of Ordinances to increase the number of dogs and/or domestic animals allowed on a property to four (4) before being deemed a "Kennel" as defined by this ordinance and therefore subject to the restrictions associated thereto within the City of Milaca Code of Ordinances.

§ ___ .02 TITLE IX (GENERAL REGULATIONS) CHAPTER 95 (ANIMALS) SECTION
95.06 (KENNELS) OF THE CITY OF MILACA CODE OF ORDINANCES IS HEREBY
AMENDED TO READ:

(A) *Definition.* For the purpose of this section, the following definition shall apply unless the context clearly indicates or requires a different meaning.

KENNEL. The keeping of four (4) or more dogs or no more than four (4) domestic animals on the same premises, whether owned by the same person or not and for whatever purpose kept, shall constitute a **KENNEL**; except that a fresh litter may be kept for a period of three (3) months before that keeping shall be deemed to be a **KENNEL**.

(B) *Kennel as a nuisance.* Because the keeping of four (4) or more dogs or four (4) or more domestic animals on the same premises is subject to great abuse, causing discomfort to persons in the area by way of smell, noise, hazard, and general aesthetic depreciation, the keeping of four (4) or more dogs or four (4) or more domestic animals on the premises is hereby declared to be a nuisance and no person shall keep or maintain a kennel within the city.

§ ___ .03 PENALTIES.

Any person convicted of violating any provision of this chapter shall be guilty of a misdemeanor.

Adopted this 17th day of December, 2015.

Mayor Harold Pedersen

ATTEST:

Greg Lerud, City Manager

RESOLUTION NO. 15 – 27

RESOLUTION APPROVING THE 2016 BUDGET AND PROPOSED 2016 TAX
LEVY

BE IT RESOLVED by the City Council for the City of Milaca, County of Mille Lacs, Minnesota, that the 2016 City of Milaca Annual Budget and Program of Municipal Services be hereby adopted and that the following sums of money be levied for 2016 upon the taxable property in the said City of Milaca for the following purposes:

General Fund		\$508,298
Capital Equipment	PW	\$ 5,000
	Fire	\$ 25,000
	Parks	\$ 5,000
	Police	\$ 5,000
Debt Service		
2010 GO Refunding		\$135,000
Library		\$155,000
2012 GO Bond		\$ 83,500
2015 GO Park Bond		\$ 39,000
	TOTAL LEVY	\$960,798

The City Manager is hereby instructed to:

1. Transmit a certified copy of this Resolution to the County Auditor of Mille Lacs County, Minnesota.
2. To certify to the Mille Lacs County Auditor that there are sufficient monies in the funds, together with the above schedule of amounts levied to pay the principal and interest due in 2016.
3. On January 2 of the budget year, the City Treasurer shall transfer \$25,000 from the Fire Department Relief Reserve to the Fire Department Equipment Reserve.

Adopted by the City Council this 17th day of December, 2015.

ATTEST

Harold Pedersen, Mayor

Greg Lerud, City Manager

I hereby certify that the foregoing Resolution is a true and correct copy of the Resolution presented to and adopted by the City Council of Milaca at a meeting thereof held in the City of Milaca, Minnesota on the 17th day of December, 2015, as disclosed by the records of said City in my possession.

Greg Lerud, City Manager

RESOLUTION NO. 15 – 28

RESOLUTION APPROVING 2016 LICENSES

BE IT RESOLVED that the Milaca City Council hereby approves the 2016 licenses as listed on the attachment.

Adopted this 17th day of December, 2015.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

2016 LIQUOR/TOBACCO LICENSES - CITY OF MILACA

LICENSE TYPE	LIC #		
INTOXICATING ON SALE CLUB			
American Legion #178	2016-01-MCLONSL		
INTOXICATING ON SALE SUNDAY			
American Legion #178	2016-01-MCLONSS		
Blue Moon Saloon	2016-02-ONSS		
Jigger's Grill & Bar	2016-03-ONSS		
Phoenix Hotel	2016-04-ONSS		
INTOXICATING ON SALE			
Blue Moon Saloon	2016-01-ONSL		
Jigger's Grill & Bar	2016-02-ONSL		
Phoenix Hotel	2016-03-ONSL		
3.2 Malt Beverage On Sale			
Lakeway Lanes	2016-01-3.2ONSL		
3.2 Malt Beverage On Sale Sunday			
Lakeway Lanes	2016-01-3.2ONSS		
Intoxicating Off Sale			
Milaca Off Sale	2016-01-MOOFSL		
Tobacco License			
Casey's General Store #1847	2016-02CIG		
Coborn's Inc., dba Holiday Stationstore #4064	2016-03CIG		
Corner Mart	2016-04CIG		
Holiday Stationstores Inc.	2016-05CIG		
Milaca Off Sale	2016-06CIG		
Teals Market	2016-07CIG		
Central Minnesota E-Cigs	2016-08CIG		
DG Retail, d/b/a Dollar General Store 14576	2016-09CIG		

MILACA ECONOMIC DEVELOPMENT COMMISSION MINUTES
NOVEMBER 20, 2015

The meeting of the Milaca economic development commission was called to order at 7:35 a.m. by Chairman Joe Cronin with the following members present: Brad Maitland, Ken Muller, John Creasy, Dave Dillan, Rodney DeFouw, and Greg Lerud.

The minutes of the October meeting were approved as read.

Lerud said a final decision regarding Jim's Mille Lacs Disposal will happen in the spring.

Muller said that it appears Jeff Pohl is doing well with his Home Depot outlet store, and is thinking of expanding up in Brainerd.

An email from Richard Baker about county activities was reviewed. Among the items listed: the Milaca retail gap analysis has started and will be available in January; the public input session for the county parks master plan was held on November 9; The MN 4 Wheel Drive Association seeking board support for purchase of land on the north end of the county.

The Hi-way café is closed, and the owner was looking to open at the Legion, but an agreement could not be worked out.

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

Respectfully submitted,

Greg Lerud, Secretary
Milaca Economic Development Commission

PARK BOARD MEETING

November 10, 2015

Members present were:

Dan Meyer
Greg Moyer
Lynn Gallice
Pam Novak
Dustin Hoeper
Matt Follmuth
Pete Pedersen

Minutes from the October meeting were read and approved.

Council Report:

1. The board terms of Cory Greninger and Dustin Hoeper are up the end of the year. Both have decided to extend their terms another 3 years. The term of Dan Meyer is also up; he fulfilled the term of Tammy Frank). He also agreed to another 3 year term. Teresa Nelson has expressed interested in joining the board. She will take the place of Natalie Novak who resigned last summer. Pam Novak gave her resignation effective the first of the year. We are looking for someone to fill one board position.
2. Community Center rental fees were discussed. Please see the schedule that Pete presented to the city council.
3. Greg Moyer and Donny Stob will be meeting with the youth football and baseball associations to discuss rules and expectations of using Rec Park.
4. The band shell should be completed the fall of 2016. They are planning a re-dedication ceremony after the 2016 school year starts.

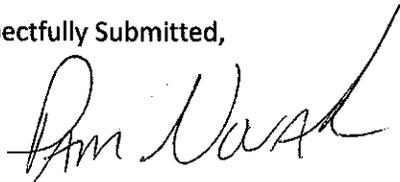
Parks Report:

1. The fall leaf clean-up is complete.
2. Repairs on equipment are being done and they are moving into winter mode.
3. They are working on a new sign for Trimble Park.
4. Two new lights will be instilled at the ice rink. The free skating area is smaller due to the Community Center and splash pad.
5. Hand driers were instilled at Trimble park restrooms.
6. The dog park ordinance was tabled until the spring.
7. The cameras are still not working in the squad cars.

Next meeting is December 8, 2015 at 6:15 p.m.

Meeting adjourned at 7:15 p.m.

Respectfully Submitted,





Greater Minnesota Regional Parks and Trails Commission

www.legacy.leg.mn/gmrptc

gmrptcommission@gmail.com

August 5, 2015

Re: Application for Designation as a Regionally Significant Park or Trail: Gateway to the North Regional Park

At-Large Member

Anita Rasmussen
Sartell

District 1

Keith Nelson
Eveleth

LuAnn Wilcox
Finlayson

District 2

Rita Albrecht
Bemidji

Bryan Pike
Brainerd

District 3

Mike Hulett
Moorhead

Al Liefkort
Alexandria

District 4

Marc Mattice
Eden Valley

Barry Wendorf
Zimmerman

District 5

Rick Anderson
Balaton

Tom Schmitz
New Ulm

District 6

O. William Bruins
Rochester

Thomas Ryan
Byron

Dear Greg Lerud:

Thank you for submitting your application for the 2015 statewide Regional designation application process. The objective of the Greater Minnesota Regional Parks and Trails Commission is to identify facilities that, when complete, will create a comprehensive network of Regional outdoor recreation opportunities for people that enhance and compliment the DNR State Park and Trail system in Greater Minnesota.

The Commission's Evaluation Team (ETeam) reviewed 85 applications in this round of requests for Regional designation. It is the role of the ETeam to help the Commission objectively identify those facilities that meet the high standards for quality established by the Commission. All applications received a Step 1 ranking evaluation, resulting in either a "High," "Medium," or "Low" rank. Applications that ranked "High" become eligible for Step 2 scoring evaluation upon completion of a qualified Master Plan.

Your application has been reviewed and given a "High" ranking in this application cycle. This facility was identified as having a high quality application and potential for designation as a Regional park or trail. However, we cannot conduct a complete Step 2 Scoring evaluation until a qualified Master Plan is submitted. Once a Master Plan is submitted, the ETeam will score the application. If you wish to be considered for funding in the recommendations that will be submitted to the legislature in January 2016, please have your Master Plan submitted to us by September 1. The Commission will continue to accept Master Plans and score high ranking applications as those Master Plans are received.

The ETeam did provide the following comments to help you understand their evaluation: Number and quality of Natural Resource recreation amenities is improved.

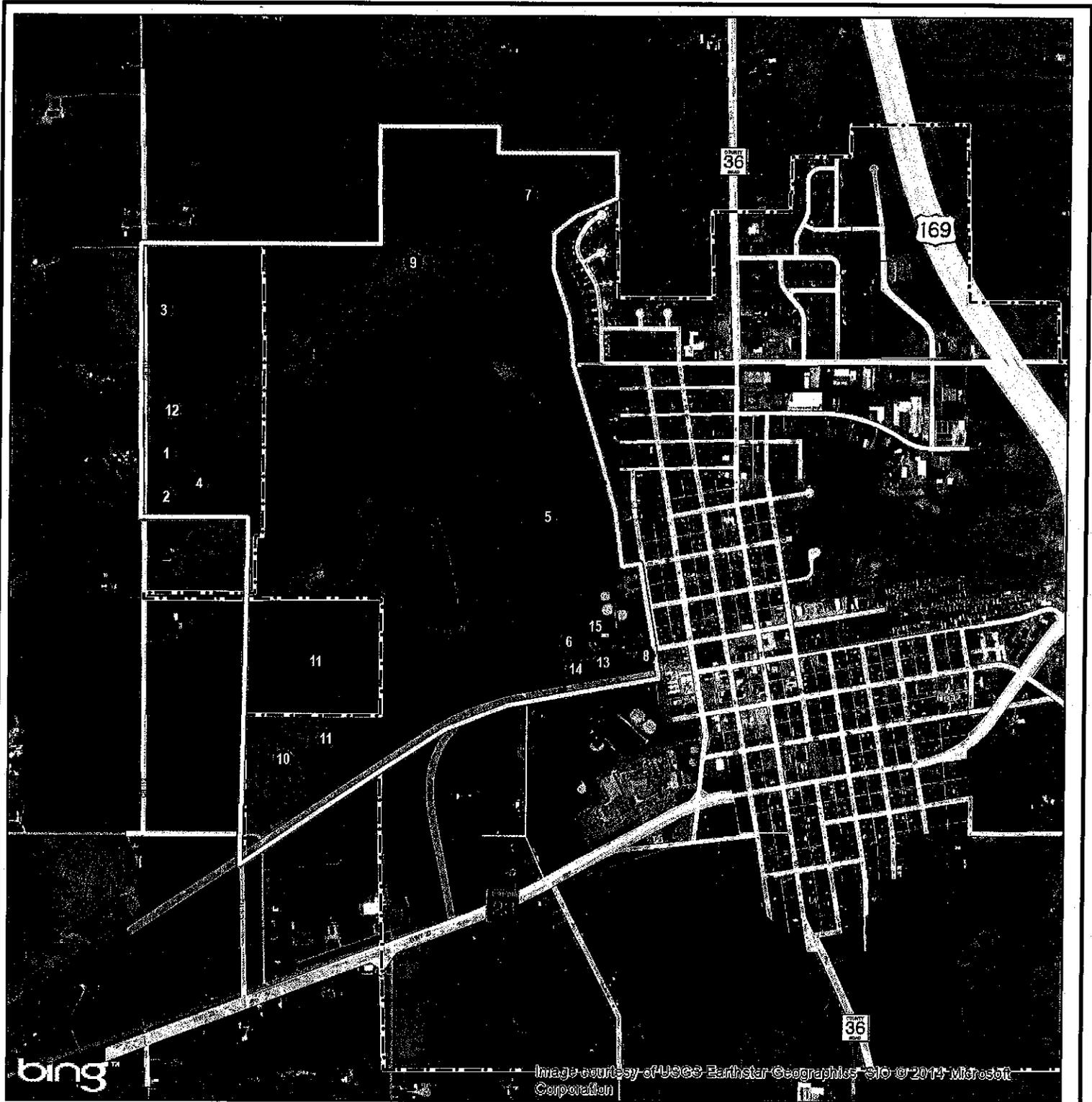
The Commission wants to be clear: projects that received a "High" ranking have strong potential to become a part of the Regional system, provided the information in the Master Plan compares well to the criteria in our Strategic Plan. Should you have questions, please visit our website at www.GMRPTCommission.org, or contact one of the two Commissioners that represent your District.



Sincerely,

A handwritten signature in dark ink, appearing to read "Donald 'Al' Lieffort". The signature is written in a cursive style with some flourishes.

Donald "Al" Lieffort, Chair
GMRP&T Commission



CITY OF MILACA, MN
MILACA REGIONAL PARK - Park Amenities

FIGURE 3

Park Amenities

1. Naturalist Center (w/Pavilion, Restrooms and Picnic Area)
2. Additional Parking Area
3. Nature Trails with Observation Areas
4. Amphitheater
5. Trail Improvements (including trail paving)
6. Improved River Access for canoes, kayaks, and tubes
7. Camping Sites – Primitive
8. Camping Sites – Recreational Vehicle
9. Culvert to cross west branch of river
10. Prairie Restoration and invasive species removal
11. Property Acquisition
12. Bog Walk
13. Disc Golf and Picnic Area
14. Fishing Area
15. Restoration of Historic Band Shell



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- PARK AMENITIES
- ▭ Proposed Park Boundary
- - - CITY BOUNDARY
- ▭ ROAD R.O.W.
- ▭ RAILROAD R.O.W.
- ▭ VACATED R.O.W.

MAP DATE: AUGUST 2014

