

MILACA CITY COUNCIL AGENDA
JUNE 14, 2016

6:30

Call meeting to order
Roll Call

Consent Agenda

Minutes of the May 19 regular meeting
Bills for payment
City Treasurer's Report

Citizens Forum

Public Hearing

Requests and Communications

Perry Schmidt – Centerpoint Energy Grant presentation

Ordinances and Resolutions

Ordinance No. 418 – Dog park (second reading)
Ordinance No. 419 – Leash required (second reading)
Resolution No. 16 – 13 Establishing A Fire Escrow Account

Reports of Boards and Commissions

Planning commission
Economic Development commission
Airport commission
Parks commission
MCAT

Unfinished Business

Prior month citizen forum comments
-Meal site at hi-rise

New Business

July meeting date
Temporary liquor license for Festival – Stone's Throw Golf Course
460 2nd Avenue NE

Council Comments

Adjourn

MILACACITY COUNCIL MINUTES
MAY 19, 2016 REGULAR MEETING

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

Staff present: Lerud and Toven

Others present: Jeff Hage, Mark McBroom, Dan Hollenkamp, Tom Sauer, Vivian Cramer, and Kelly Bryson.

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

1. Minutes of the April 21, 2016 meeting.
2. General bills, 816081E-816088E, #42185-42189, #42256-42268, #42272-422328, totaling \$76,713.67; Liquor bills, 916013E-916016E, #23631-23644, #23661, #23679-23695, totaling \$212,975.11.
3. RESOLUTION NO. 16 – 10 POLICE OFFICER DESIGNATION (entire text appears in Resolution book.)
4. RESOLUTION NO. 16 – 11 ASSESSING UNPAID WATER AND SEWER BILLS (entire text appears in Resolution book.)
5. Approve the transfer of \$500 from the waterfront to the general fund for the BC BS grant project cost. Approve the transfer of \$9540 from the sewer fund to the general fund for the BC BS grant project cost.
6. City treasurer's report.

All present voted in favor.

Dillan invited anyone to speak during citizen's form to an item that was not on the agenda. Vivian Cramer said she is the organizer for the Meals on Wheels program offered at the high-rise Milaca, said that there is a parking issue behind the building when they are serving lunches. She said the last couple weeks the police have issued tickets to the people bringing meals for parking in the alley on the backside of the building. She said the number of people coming to meal site is causing a parking issue on all sides of the building. Dylan said that parking in the alley was not an option even for a limited period of time during meal site. Councilmember Gahm asked Cramer if she contacted Catholic Charities to see what they had for possible solutions because this issue is created by the program. Cramer said she had not. Lerud suggested that perhaps they put out some temporary, not enforceable signs that would be taken out and put back whenever they're having meal site. Cramer said she would visit with Catholic Charities about options and if they needed help with signs, Lerud said he would put them in touch with a company.

No one else can forward during citizens forum.

The first reading for Ordinance No. 418 was held.

ORDINANCE NO. 418

AN ORDINANCE AMENDING TITLE IX (GENERAL REGULATIONS) CHAPTER 90 (RECREATION) SECTION 90.04 (C) (ANIMALS, WHETHER WILD, PET FOR DOMESTIC) OF THE CITY OF MILACA CODE OF ORDINANCES

Lerud said the parks commission recommended creating an area south of the skating rink on the city own land. He said the city will have to put signage up around the park there would be no fence put up. Council member Johnson asked if the city was going to put up a dog station. Councilmember Gahm said that she did not think it was the city's problem to pick up after other people's animals. Johnson said he agreed with that, but it might be in the city's interest to make it as easy as possible to do that.

There is no other discussion.

The first reading of Ordinance No. 419 was held.

ORDINANCE NO. 419

AN ORDINANCE AMENDING TITLE IX (GENERAL REGULATIONS) CHAPTER 95 (ANIMALS) 95.02 (A) (RUNNING AT LARGE PROHIBITED) OF THE CITY OF MALACCA CODE OF ORDINANCES

City attorney Toven said that this ordinance was to correct the part of the ordinance where it states that animals can be off leash provided there under control of the owner. He said that is a very vague description and open to interpretation, and the Council previously discussed clarifying this section by requiring all animals to be leashed.

There was no further discussion.

Councilmember Johnson offered Resolution No. 16-12 and moved for its adoption, second by Gahm,

RESOLUTION NO. 16 – 12

A RESOLUTION ESTABLISHING LIMITED-TIME PARKING ZONES PORTIONS OF THE 200 BLOCK ON FIFTH STREET NE

(Entire text appears in Resolution book.)

Lerud said at last month's meeting the city received a letter from J&J property management which owns the Fifth Street apartments requesting that there be a loading zone in front of each of the buildings to allow ambulance and unloading access for the residents. Lerud said after reviewing the code, the City Council can establish these by Resolution, and thee attached Resolution is based on the discussion from the April meeting.

Upon voting all present voted in favor.

Lerud said there was no planning commission meeting this month.

Lerud said the March and April economic development commission meeting minutes were in the packet, and the commission meets tomorrow morning.

Councilmember Muller said that the airport manager attended a meeting with other statewide airport managers and Milaca is one of three airports the Minnesota Department of Transportation Aeronautics Office is going to be featured at the Oshkosh airshow.

Councilmember Dillan said that MCAT met this week and they continue to work on the downtown flags. He said the flags are single bracket holders, and there is some concern that the flag will move when it is windy so they are looking at the double band bracket to hold the flag more securely. He said he would like to have this done by Memorial Day.

Councilmember Dillan said that 98 Country from St. Cloud was over yesterday at the farmers market and they did a feature on the market. He said that the farmers market started yesterday with more vendors than ended with last year.

Lerud said he did not have any information about the parks commission meeting.

The special event application from the Chamber of Commerce for the festival week was presented and discussed. Mark McBroom said that there will be inflatable rides to be set up on the south edge of Teal's parking lot in the chambers requesting that the hundred block of 3rd St., Southwest be closed for safety reasons. In addition he said the firefighter's water ball contest was going to be Saturday night and they are requesting the 200 block of 2nd St., Southwest be closed from 4 to 9 that night to allow for setup and takedown. After a brief discussion councilmember Muller made a motion to approve the application and closing the West half of the 100 block of 3rd St., SW, second by Gahm, all present voted in favor.

Lerud said the city received the relief association analysis back from PERA, and it showed what he thought it would show. He said the most important part of the analysis was actually the email where it talked about the level of plan funding and also at what level is the city has to contribute. He said that the department could go in all things being equal at the current \$2500 level. Lerud said the real advantage to the state program is as time goes on because the association would no longer have audit expense management fees that have to be covered by the investment return. By going to the state, Lerud said, the association would probably be in a position to increase the benefit level more quickly than they could if the plan stayed independent. He said there was no action required tonight. The relief association will review the analysis next month, and depending on what they decide there may be request to move to the statewide plan later this year.

Lerud said the League of Minnesota Cities Insurance Trust requires that cities annually waive liability limits, and in the past the city has not waived liability limits and not purchased additional liability insurance. Motion by Johnson second by Muller to not waive statutory liability limits and not purchase additional liability insurance, all present voted in favor.

Councilmember Dylan called for Council comments. Councilmember Muller asked if the city has property owners who rent their property register with the city. Lerud said the city does not require registration and when we deal with nuisance or other conditions we always deal with the property owner because they are ultimately responsible.

Lerud said that he and the police chief discussed carry Narcan in the squads and it is something the department will discuss at the end of the month. Lerud said he was in favor of it, but it was not practical for the fire department to carry it.

Councilmember Dillan said last Monday was a community service day for the school and he thought it went very well for the first time.

With no other business a motion to adjourn was made by Mueller second by Johnson all present voted in favor in the meeting adjourned at 7:17 PM.

Mayor Pro Tem Dave Dillan

ATTEST

Greg Lerud, City Manager

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MAY 2016

			Check Amt	Invoice	Comment
10100 General Bank					
Paid Chk#	816107E	5/19/2016	CENTERPOINT ENERGY		
E 101-45200-381	Utilities		\$36.83	10551998	NATURAL GAS-GORECKI HALL
E 208-49010-381	Utilities		\$74.42	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities		\$111.16	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities		\$604.64	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities		\$110.07	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities		\$199.23	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities		\$223.31	6672186	NATURAL GAS-WATER TRMT
E 101-45500-381	Utilities		\$184.48	7142283	NATURAL GAS-LIBRARY
	Total CENTERPOINT ENERGY		\$1,544.14		
Paid Chk#	816108E	5/20/2016	MILACA LOCAL LINK		
E 619-49900-321	Telephone		\$111.53	320-982-1099	PHONE SERVICE-DEP REG
E 101-45200-321	Telephone		\$49.25	320-982-1549	INTERNET-REC PARK
E 101-45500-321	Telephone		\$44.26	320-982-1549	ALARM LINE - LIBRARY
E 101-42280-321	Telephone		\$89.37	320-982-3465	PHONE SERVICE-FIRE
	Total MILACA LOCAL LINK		\$294.41		
Paid Chk#	816109E	5/7/2016	EAST CENTRAL ENERGY		
E 603-49450-381	Utilities		\$36.00	201875902	ELECTRIC
E 603-49450-381	Utilities		\$72.57	203981301	ELECTRIC
E 101-43000-380	Street Lights		\$3,051.58	204619700	ELECTRIC
E 101-45200-381	Utilities		\$30.00	205400900	ELECTRIC
E 602-49400-381	Utilities		\$1,055.40	206041500	ELECTRIC
E 101-45500-381	Utilities		\$779.80	206085200	ELECTRIC
E 602-49400-381	Utilities		\$467.10	206734200	ELECTRIC
E 101-45200-381	Utilities		\$30.00	5379600	ELECTRIC
E 101-49810-381	Utilities		\$202.33	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous		\$59.53	6302100	ELECTRIC
E 603-49450-381	Utilities		\$86.13	6678100	ELECTRIC
E 101-42280-381	Utilities		\$602.07	6751501	ELECTRIC
E 101-42280-381	Utilities		\$728.59	7546001	ELECTRIC
E 101-41940-381	Utilities		\$739.03	8145502	ELECTRIC
E 101-49810-381	Utilities		\$74.50	830700	ELECTRIC
E 101-49810-381	Utilities		\$47.49	831000	ELECTRIC
E 101-43000-380	Street Lights		\$80.35	831300	ELECTRIC
E 101-43000-381	Utilities		\$581.20	831500	ELECTRIC
E 603-49450-381	Utilities		\$655.25	832000	ELECTRIC
E 602-49400-381	Utilities		\$121.11	832100	ELECTRIC
E 101-45600-381	Utilities		\$125.57	832400	ELECTRIC
E 603-49450-381	Utilities		\$80.52	832500	ELECTRIC
E 603-49450-381	Utilities		\$98.43	832600	ELECTRIC
E 602-49400-381	Utilities		\$203.84	833100	ELECTRIC
E 602-49400-381	Utilities		\$126.56	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		\$124.87	9084202	ELECTRIC
E 602-49400-381	Utilities		\$357.92	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous		\$34.03	97017300	ELECTRIC
	Total EAST CENTRAL ENERGY		\$10,711.77		
Paid Chk#	816110E	5/6/2016	UNION SECURITY INSURANCE CO.		
G 101-21707	Disability		\$490.64	4022335-0-1	LTD-MAY 2016
	Total UNION SECURITY INSURANCE CO.		\$490.64		
Paid Chk#	816111E	5/31/2016	INCONTACT INC		

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MAY 2016

		Check Amt	Invoice	Comment
E 101-42280-321	Telephone	\$8.31	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321	Telephone	\$32.52	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321	Telephone	\$13.62	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321	Telephone	\$25.26	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321	Telephone	\$9.80	4021396	LONG DISTANCE SERVICE-DEP REG
E 602-49400-321	Telephone	\$0.24	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321	Telephone	\$6.95	4580547	LONG DISTANCE SERVICE-PARKS
Total INCONTACT INC		\$96.70		
Paid Chk# 816112E 5/12/2016 MIDCONTINENT COMMUNICATIONS				
E 101-42110-321	Telephone	\$65.00	147990801	INTERNET-MAY
Total MIDCONTINENT COMMUNICATIONS		\$65.00		
Paid Chk# 816113E 5/20/2016 MN UC FUND				
E 101-45200-437	Other Miscellaneous	\$313.68		M NELSON-1ST QTR UNEMPLOYMENT
E 101-45200-437	Other Miscellaneous	\$1,172.47		R SIKKINK-1ST QTR UNEMPLOYMENT
Total MN UC FUND		\$1,486.15		
Paid Chk# 816114E 5/12/2016 ENDICIA ACCOUNTING				
E 619-49900-322	Postage	\$250.00		POSTAGE FOR METER
E 101-41940-322	Postage	\$250.00		POSTAGE FOR METER
Total ENDICIA ACCOUNTING		\$500.00		
10100 General Bank		\$15,188.81		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$11,033.81
208 CHARITABLE GAMBLING FUND	\$199.29
602 WATER FUND	\$2,555.48
603 SEWER FUND	\$1,028.90
619 DEPUTY REGISTRAR FUND	\$371.33
	\$15,188.81

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			Check Amt	Invoice	Comment
10100 General Bank					
Paid Chk#	042344	6/14/2016	ADVANTAGE COLLECT PROFESSIONAL		
R 101-34208	Fire Calls		\$150.00	3476	FIRE CALL COLLECTION FEE
	al ADVANTAGE COLLECT PROFESSIONAL		\$150.00		
Paid Chk#	042345	6/14/2016	AMERICAN LEGAL PUBLISHING CORP		
E 101-41940-310	Other Professional Services		\$108.00	110630	INTERNET SUPPLEMENT
	otal AMERICAN LEGAL PUBLISHING CORP		\$108.00		
Paid Chk#	042346	6/14/2016	AMERIPRIDE		
E 101-45500-310	Other Professional Services		\$33.56	2200782106	RUGS-LIBRARY
E 101-45500-217	Other Operating Supplies		\$71.65	2200782106	SOAP-LIBRARY
E 101-41940-310	Other Professional Services		\$9.28	2200782107	RUGS-CITY HALL
E 619-49900-310	Other Professional Services		\$19.28	2200782107	RUGS-DEP REG
E 101-45500-310	Other Professional Services		\$33.56	2200787126	RUGS-LIBRARY
E 101-41940-310	Other Professional Services		\$9.28	2200787127	RUGS-CITY HALL
E 619-49900-310	Other Professional Services		\$19.28	2200787127	RUGS-DEP REG
	Total AMERIPRIDE		\$195.89		
Paid Chk#	042347	6/14/2016	AW RESEARCH LABORATORIES		
E 101-49810-310	Other Professional Services		\$63.00	14365	TESTING-AIRPORT
	Total AW RESEARCH LABORATORIES		\$63.00		
Paid Chk#	042348	6/14/2016	BAAS CONSTRUCTION, INC		
G 500-20200	Accounts Payable		\$20,000.00		COMMUNITY CENTER/SPLASH PAD
E 500-45200-437	Other Miscellaneous		\$500.00		COMMUNITY CENTER/SPLASH PAD
	Total BAAS CONSTRUCTION, INC		\$20,500.00		
Paid Chk#	042349	6/14/2016	BATTERY PRODUCTS INC		
E 101-42280-217	Other Operating Supplies		\$74.65	52971	AED BATTERIES-FIRE
	Total BATTERY PRODUCTS INC		\$74.65		
Paid Chk#	042350	6/14/2016	BEST OIL COMPANY		
E 101-49810-270	Fuel for Resale		\$5,051.40	20811	AIRPORT FUEL (1500 GALLONS)
	Total BEST OIL COMPANY		\$5,051.40		
Paid Chk#	042351	6/14/2016	BILLINGS SERVICE		
E 101-45200-212	Auto Expense (Fuel/Repair)		\$285.42		GAS-PARKS
E 603-49450-212	Auto Expense (Fuel/Repair)		\$17.50		GAS-SEWER
E 602-49400-212	Auto Expense (Fuel/Repair)		\$19.80		GAS-WATER
E 101-43000-212	Auto Expense (Fuel/Repair)		\$366.05		GAS-PW
E 101-42280-212	Auto Expense (Fuel/Repair)		\$177.57		GAS-FIRE
E 101-49810-212	Auto Expense (Fuel/Repair)		\$103.61		GAS-AIRPORT
	Total BILLINGS SERVICE		\$969.95		
Paid Chk#	042352	6/14/2016	BOLTON & MENK INC		
E 101-49810-310	Other Professional Services		\$120.00	189908	AIRPORT LAYOUT PLAN
	Total BOLTON & MENK INC		\$120.00		
Paid Chk#	042353	6/14/2016	BRAUN INTERTEC		
E 200-46500-310	Other Professional Services		\$5,389.00	B059657	PRELIM GEOTECH-SHOVEL READY APPL
	Total BRAUN INTERTEC		\$5,389.00		
Paid Chk#	042354	6/14/2016	CORNER MART		
E 101-43000-212	Auto Expense (Fuel/Repair)		\$420.60		GAS-PW
E 101-45200-212	Auto Expense (Fuel/Repair)		\$171.61		GAS-PARKS
E 208-49020-406	Trail Maintenance		\$5.12		GAS-TRAILS
E 700-50000-212	Auto Expense (Fuel/Repair)		\$75.00		GAS-JP

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			Check Amt	Invoice	Comment
E 101-42110-212	Auto Expense (Fuel/Repair)		\$1,002.94		GAS-POLICE
E 602-49400-212	Auto Expense (Fuel/Repair)		\$130.65		GAS-WATER
Total CORNER MART			\$1,805.92		
Paid Chk# 042355	6/14/2016	D. ERVASTI SALES, CO.			
E 603-49450-217	Other Operating Supplies		\$790.50	13343	FLAGS/VALVE MARKERS
E 602-49400-217	Other Operating Supplies		\$790.50	13343	FLAGS/VALVE MARKERS
Total D. ERVASTI SALES, CO.			\$1,581.00		
Paid Chk# 042356	6/14/2016	DAVES EXCAVATING			
E 500-45200-437	Other Miscellaneous		\$5,320.00		BLACK DIRT-COMM CTR
Total DAVES EXCAVATING			\$5,320.00		
Paid Chk# 042357	6/14/2016	DISPLAY SALES			
E 211-49000-437	Other Miscellaneous		\$649.00	6673	FLAG BRACKETS/STRAPS DOWNTOWN
Total DISPLAY SALES			\$649.00		
Paid Chk# 042358	6/14/2016	DOVE FRETLAND & VAN VALKENBURG			
E 101-41610-304	Legal Fees		\$875.00	71925	CIVIL RETAINER-MAY
E 101-41610-304	Legal Fees		\$3,128.58	71926	CRIMINAL RETAINER-MAY
Total DOVE FRETLAND & VAN VALKENBURG			\$4,003.58		
Paid Chk# 042359	6/14/2016	EMERGENCY RESPONSE SOLUTIONS			
E 101-42280-221	Equipment Parts/Repairs		\$173.87	6556	FACE PIECE-SCBA-FIRE
Total EMERGENCY RESPONSE SOLUTIONS			\$173.87		
Paid Chk# 042360	6/14/2016	FIRE EQUIPMENT SPECIALTIES INC			
E 101-42280-240	Small Tools and Minor Equip		\$1,529.08	9282	RESCUE EQUIPMENT-FIRE
Total FIRE EQUIPMENT SPECIALTIES INC			\$1,529.08		
Paid Chk# 042361	6/14/2016	GK CONSULTING LLC			
E 101-41940-309	EDP, Software and Design		\$900.00	1228	JUNE NETWORK
Total GK CONSULTING LLC			\$900.00		
Paid Chk# 042362	6/14/2016	GOPHER STATE ONE CALL			
E 602-49400-310	Other Professional Services		\$107.45	6050558	MAY LOCATES
Total GOPHER STATE ONE CALL			\$107.45		
Paid Chk# 042363	6/14/2016	GRAHAM, BAILEY			
E 101-42110-437	Other Miscellaneous		\$85.00		TOBACCO COMPLIANCE
Total GRAHAM, BAILEY			\$85.00		
Paid Chk# 042364	6/14/2016	GRAINGER			
E 101-43000-215	Shop Supplies		\$172.35	9113182290	TARP-PW
E 101-49810-217	Other Operating Supplies		\$6.83	9117483769	SUPPLIES-AIRPORT
Total GRAINGER			\$179.18		
Paid Chk# 042365	6/14/2016	HARDRIVES, INC.			
E 101-43000-403	Repairs/Maint Streets		\$419.90	12973	ASPHALT MIX
Total HARDRIVES, INC.			\$419.90		
Paid Chk# 042366	6/14/2016	HAWKINS, INC.			
E 602-49400-216	Chemicals and Chem Products		\$2,371.13	3884374	CHEMICALS
Total HAWKINS, INC.			\$2,371.13		
Paid Chk# 042367	6/14/2016	HD SUPPLY WATERWORKS, LTD			
E 602-49400-218	Parts - Water Dept.		\$549.06	F457375	WATER PARTS
Total HD SUPPLY WATERWORKS, LTD			\$549.06		

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			Check Amt	Invoice	Comment
Paid Chk# 042368	6/14/2016	HJORT EXCAVATING			
E 602-49400-310		Other Professional Services	\$3,937.50	2016.61	THRIFTY WHITE REPAIR
E 602-49400-310		Other Professional Services	\$3,475.00	2016.80	HYDRANT MOVE-ICS CHILLERS
		Total HJORT EXCAVATING	\$7,412.50		
Paid Chk# 042369	6/14/2016	INTERNATIONAL CODE COUNCIL			
E 700-50000-435		Books and Pamphlets	\$176.00	10000695738	FIRE CODE BOOKS
		Total INTERNATIONAL CODE COUNCIL	\$176.00		
Paid Chk# 042370	6/14/2016	JONS DOOR SERVICE LLC			
E 101-43000-401		Repairs/Maint Buildings	\$403.50	777	GARAGE DOOR REPAIR-PW
		Total JONS DOOR SERVICE LLC	\$403.50		
Paid Chk# 042371	6/14/2016	K.E.E.P.R.S.			
E 101-42110-434		Uniforms	\$1,668.39	306779	UNIFORMS
E 101-42120-434		Uniforms	\$230.00	306779	UNIFORMS
		Total K.E.E.P.R.S.	\$1,898.39		
Paid Chk# 042372	6/14/2016	KAY PARK REC CORP			
E 101-45200-437		Other Miscellaneous	\$1,455.00	174746	PICNIC TABLES/GRILL
		Total KAY PARK REC CORP	\$1,455.00		
Paid Chk# 042373	6/14/2016	KNIFE RIVER CORP. - NORTH CENT			
E 101-43000-403		Repairs/Maint Streets	\$197.79	429358	CLASS 5 AGGREGATE
E 101-45200-437		Other Miscellaneous	\$700.00	431483	BARRIER FOR SHOP-PARKS
		Total KNIFE RIVER CORP. - NORTH CENT	\$897.79		
Paid Chk# 042374	6/14/2016	KOCHS HARDWARE HANK			
E 101-49810-217		Other Operating Supplies	\$121.46	3181	SUPPLIES-AIRPORT
E 101-45200-215		Shop Supplies	\$237.47	3181	SHOP SUPPLIES-PARKS
E 101-43000-215		Shop Supplies	\$188.94	3181	SHOP SUPPLES-PW
E 101-45200-437		Other Miscellaneous	\$55.46	3181	SUPPLIES-COMM CTR
E 101-45200-437		Other Miscellaneous	\$13.48	3181	SUPPLIES-SPLASH PAD
E 101-42110-437		Other Miscellaneous	\$88.95	3181	SUPPLIES-POLICE
E 101-45200-437		Other Miscellaneous	\$54.90	3181	STEPPING STONES-BANDSHELL
		Total KOCHS HARDWARE HANK	\$760.66		
Paid Chk# 042375	6/14/2016	LEAGUE OF MN CITIES INSUR TRST			
E 101-41940-361		Liability/Property	\$41,297.00	53054	CITY-PROP/LIAB
E 603-49450-363		Automotive Ins	\$375.00	53054	SEWER-AUTO
E 101-42280-361		Liability/Property	\$1,110.00	53054	FIRE-PROP/LIAB
E 101-42280-363		Automotive Ins	\$4,380.00	53054	FIRE-AUTO
E 619-49900-433		Dues and Subscriptions	\$120.00	53054	DEP REG-LIAB
E 603-49450-361		Liability/Property	\$4,030.00	53054	SEWER-PROP/LIAB
E 602-49400-363		Automotive Ins	\$375.00	53054	WATER-AUTO
E 602-49400-361		Liability/Property	\$4,315.00	53054	WATER-PROP/LIAB
E 101-49810-363		Automotive Ins	\$420.00	53054	AIRPORT-AUTO
E 101-49810-361		Liability/Property	\$2,625.00	53054	AIRPORT-PROP/LIAB
E 101-41940-363		Automotive Ins	\$3,003.00	53054	CITY-AUTO
E 208-49010-361		Liability/Property	\$270.00	53054	SR CTR-PROP
		Total LEAGUE OF MN CITIES INSUR TRST	\$62,320.00		
Paid Chk# 042376	6/14/2016	LIFELINE INC			
E 101-42110-240		Small Tools and Minor Equip	\$1,369.75	7482	AED MACHINE
E 101-42280-240		Small Tools and Minor Equip	\$1,369.75	7482	AED MACHINE
		Total LIFELINE INC	\$2,739.50		
Paid Chk# 042377	6/14/2016	M.E. PLUMBING & HEATING			

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E 101-41940-401	Repairs/Maint Buildings	\$3,160.00	37521	AIR CONDITIONER-CITY HALL
E 101-41940-401	Repairs/Maint Buildings	\$665.00	37963	REPAIR AIR CONDITIONER-CITY HALL
Total M.E. PLUMBING & HEATING		\$3,825.00		
Paid Chk# 042378	6/14/2016	MACQUEEN EQUIPMENT		
E 101-43000-221	Equipment Parts/Repairs	\$1,583.78	S16236	GUTTER BROOM REPAIR-PW
Total MACQUEEN EQUIPMENT		\$1,583.78		
Paid Chk# 042379	6/14/2016	MEYERS MILACA PARTS CITY		
E 101-45200-221	Equipment Parts/Repairs	\$384.72	2071	PARTS-PARKS
E 101-45200-437	Other Miscellaneous	\$39.25	2071	PARTS-SPLASH PAD
Total MEYERS MILACA PARTS CITY		\$423.97		
Paid Chk# 042380	6/14/2016	MILACA AUTO VALUE		
E 602-49400-217	Other Operating Supplies	\$5.49	1302823	CLEANING BRUSH-WATER
E 101-43000-217	Other Operating Supplies	\$13.99	1302823	CAR SOAP-PW
Total MILACA AUTO VALUE		\$19.48		
Paid Chk# 042381	6/14/2016	MILACA LAWN & GARDEN		
E 101-43000-215	Shop Supplies	\$19.92	656951	OIL-PW
E 101-45200-221	Equipment Parts/Repairs	\$120.13	656960	REPAIR BACKPACK BLOWER-PARKS
E 101-45200-437	Other Miscellaneous	\$79.99	656961	CHAIN SAW SAFTEY KIT-PARKS
Total MILACA LAWN & GARDEN		\$220.04		
Paid Chk# 042382	6/14/2016	MILLE LACS COUNTY DAC		
E 101-45500-310	Other Professional Services	\$140.22	114661	CLEANING SVCS - APRIL
E 101-41940-310	Other Professional Services	\$376.70	114662	CLEANING SVCS - APRIL
Total MILLE LACS COUNTY DAC		\$516.92		
Paid Chk# 042383	6/14/2016	MILLER, PATTI		
E 101-49910-208	Training and Travel	\$92.82		MAY 2016 OGILVIE MILEAGE
Total MILLER, PATTI		\$92.82		
Paid Chk# 042384	6/14/2016	MN BCA		
E 101-42110-208	Training and Travel	\$115.00	29735-092716	JUSTICE INFO USERS CONF-K AGUILERA
Total MN BCA		\$115.00		
Paid Chk# 042385	6/14/2016	MN CHIEFS OF POLICE ASSOC.		
E 101-42110-201	Accessories (paper, pens, etc)	\$59.90	4819	PERMITS TO ACQUIRE
Total MN CHIEFS OF POLICE ASSOC.		\$59.90		
Paid Chk# 042386	6/14/2016	MN DEPT MANAGEMENT & BUDGET		
R 101-35105	Administrative Fines	\$40.00		ADMINISTRATIVE FINES-MAY 2016
Total MN DEPT MANAGEMENT & BUDGET		\$40.00		
Paid Chk# 042387	6/14/2016	MN DEPT OF HEALTH		
G 602-20810	Water Test Fee Payable	\$1,590.00	1480002 MILA	2ND QTR TEST FEE
Total MN DEPT OF HEALTH		\$1,590.00		
Paid Chk# 042388	6/14/2016	MN DEPT OF TRANSPORTATION (2)		
E 101-49810-437	Other Miscellaneous	\$40.00		PUBLIC USE LANDING AREA FEE
Total MN DEPT OF TRANSPORTATION (2)		\$40.00		
Paid Chk# 042389	6/14/2016	MN PCA		
E 602-49400-433	Dues and Subscriptions	\$345.00	10000008035	ANNUAL PERMIT FEE
E 603-49450-433	Dues and Subscriptions	\$1,450.00	10000008036	ANNUAL PERMIT FEE
Total MN PCA		\$1,795.00		
Paid Chk# 042390	6/14/2016	MTI DISTRIBUTING		

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E 101-45200-221	Equipment Parts/Repairs		\$758.51	1063686	TORO PARTS-PARKS
E 602-49400-221	Equipment Parts/Repairs		\$16.95	1065720	PARTS-WATER
E 602-49400-221	Equipment Parts/Repairs		\$20.04	1065720-01	PARTS-WATER
E 101-45200-221	Equipment Parts/Repairs		\$124.38	1067548	TORO PARTS-PARKS
Total MTI DISTRIBUTING			\$919.88		
Paid Chk# 042391 6/14/2016 NARDINI FIRE EQUIPMENT CO.					
E 101-42280-217	Other Operating Supplies		\$2,145.50	12483	CLASS A FOAM
Total NARDINI FIRE EQUIPMENT CO.			\$2,145.50		
Paid Chk# 042392 6/14/2016 PACE ANALYTICAL SERVICES					
E 603-49450-310	Other Professional Services		\$69.71	161264163	TESTING
E 603-49450-310	Other Professional Services		\$77.19	161264207	TESTING
E 603-49450-310	Other Professional Services		\$84.71	161264398	TESTING
E 603-49450-310	Other Professional Services		\$370.00	161264768	TESTING
Total PACE ANALYTICAL SERVICES			\$601.61		
Paid Chk# 042393 6/14/2016 PAUL LIND ENTERPRISES, INC					
E 101-45200-437	Other Miscellaneous		\$207.00	12655	POSTS FOR FENCING-COMM CTR
Total PAUL LIND ENTERPRISES, INC			\$207.00		
Paid Chk# 042394 6/14/2016 QUILL CORPORATION					
E 101-41940-217	Other Operating Supplies		\$17.98	5556403	KLEENEX-CITY
E 101-41940-217	Other Operating Supplies		\$14.99	5667511	BROOM-CITY
E 101-41940-217	Other Operating Supplies		\$49.96	5700415	CLEANING SUPPLIES-CITY
E 602-49400-201	Accessories (paper, pens, etc)		\$50.97	5747481	CASH RECEIPT BOOK-WATER
E 603-49450-201	Accessories (paper, pens, etc)		\$50.98	5747481	CASH RECEIPT BOOK-SEWER
E 101-42400-201	Accessories (paper, pens, etc)		\$6.99	6185731	BINDER-B&Z
E 619-49900-201	Accessories (paper, pens, etc)		\$58.68	6185731	SUPPLIES-DEP REG
E 619-49900-201	Accessories (paper, pens, etc)		\$39.99	6237817	SUPPLIES-DEP REG
Total QUILL CORPORATION			\$290.54		
Paid Chk# 042395 6/14/2016 SAFETY TRAIN INC					
E 603-49450-310	Other Professional Services		\$2,300.00		2016 SAFETY TRAINING
Total SAFETY TRAIN INC			\$2,300.00		
Paid Chk# 042396 6/14/2016 SD PROMOTIONS					
E 101-49200-455	Farmer s Market		\$477.50		TSHIRTS/HATS-FARMERS MKT
Total SD PROMOTIONS			\$477.50		
Paid Chk# 042397 6/14/2016 SPECIALTY TURF AND AG INC					
E 500-45200-437	Other Miscellaneous		\$1,274.85	45347	GRASS SEED-COMM CTR
Total SPECIALTY TURF AND AG INC			\$1,274.85		
Paid Chk# 042398 6/14/2016 STANTEC					
E 602-49400-303	Engineering Fees		\$39.75	1054423	LUMBER YARD WATER MAIN
E 602-49400-303	Engineering Fees		\$684.50	1054423	SCHOOL PPL FUNDING APPLICATIONS
E 603-49450-303	Engineering Fees		\$684.50	1054423	SCHOOL PPL FUNDING APPLICATIONS
Total STANTEC			\$1,408.75		
Paid Chk# 042399 6/14/2016 TEALS MARKET					
E 101-42280-217	Other Operating Supplies		\$16.15	3141018	SUPPLIES-FIRE DEPT
E 101-41940-217	Other Operating Supplies		\$16.92	3141018	SAFETY MTG SUPPLIES
E 602-49400-217	Other Operating Supplies		\$18.92	6547018	SUPPLES-WATER
Total TEALS MARKET			\$51.99		
10100 General Bank			\$150,358.93		

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Fund Summary

10100 General Bank	
101 GENERAL FUND	\$87,299.93
200 ECONOMIC DEV. FUND	\$5,389.00
208 CHARITABLE GAMBLING FUND	\$275.12
211 INITIATIVE FOUNDATION	\$649.00
500 CAPITAL PROJECT FUND	\$27,094.85
602 WATER FUND	\$18,842.71
603 SEWER FUND	\$10,300.09
619 DEPUTY REGISTRAR FUND	\$257.23
700 BRAHAM-MILACA JOINT POWERS	\$251.00
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	\$150,358.93

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			Check Amt	Invoice	Comment
10100 General Bank					
Paid Chk#	042269	5/6/2016			FRONTIER
E	602-49400-321	Telephone	\$1.80	320-983-0121	PHONE SVC-WATER
E	101-49810-321	Telephone	\$50.48	320-983-2648	PHONE SVC-AIRPORT
E	101-41940-321	Telephone	\$201.61	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	\$50.84	320-983-3142	PHONE SVC-CITY HALL
E	619-49900-321	Telephone	\$96.88	320-983-3143	PHONE SVC-DEP REG
E	101-42280-321	Telephone	\$49.94	320-983-3465	PHONE SVC-FIRE
E	602-49400-321	Telephone	\$146.38	320-983-6134	PHONE SVC-WATER
E	101-42110-321	Telephone	\$100.83	320-983-6166	PHONE SVC-POLICE
E	101-45200-321	Telephone	\$47.84	320-983-6241	PHONE SVC-PARKS
E	101-43000-321	Telephone	\$106.34	320-983-6547	PHONE SVC-PW
Total FRONTIER			\$869.14		
Paid Chk#	042270	5/6/2016			JIMS MILLE LACS DISPOSAL
E	101-43000-310	Other Professional Services	\$400.00	1832413	STREET SWEEPING-APRIL
E	101-42280-384	Refuse/Garbage Disposal	\$25.00	211948	GARBAGE-FIRE
E	101-43000-384	Refuse/Garbage Disposal	\$113.08	211948	GARBAGE-CITY
E	101-45200-384	Refuse/Garbage Disposal	\$63.60	211948	GARBAGE-PARKS
E	101-43000-312	Compost	\$300.00	211948	COMPOST-APRIL
Total JIMS MILLE LACS DISPOSAL			\$901.68		
Paid Chk#	042271	5/6/2016			MILACA BLDG CENTER
E	603-49450-217	Other Operating Supplies	\$132.60	3141	SUPPLIES-SEWER
E	101-49810-217	Other Operating Supplies	\$34.20	3141	SUPPLIES-AIRPORT
Total MILACA BLDG CENTER			\$166.80		
Paid Chk#	042329	5/24/2016			AMAZON
E	101-45200-221	Equipment Parts/Repairs	\$201.99	165035850962	DOLLY KIT-PARKS
E	101-41940-201	Accessories (paper, pens, etc)	\$109.05	188509055968	DVD/CD ROM-CITY
E	101-42110-208	Training and Travel	\$67.55	225234388818	TRAINING HANDCUFF-POLICE
E	101-42110-208	Training and Travel	\$56.38	225326870347	TRAINING HANDCUFF-POLICE
E	101-42110-208	Training and Travel	\$45.98	245921025222	TRAINING HANDCUFF-POLICE
E	101-41510-201	Accessories (paper, pens, etc)	\$63.21	280494499323	PRINTER TONER-TREASURER
Total AMAZON			\$544.16		
Paid Chk#	042330	5/24/2016			BLUE CROSS BLUE SHIELD OF MINN
G	101-21706	Medical Insur.	\$10,309.86	7S034-F0 1	MEDICAL INSUR-JUNE 2016
Total BLUE CROSS BLUE SHIELD OF MINN			\$10,309.86		
Paid Chk#	042331	5/24/2016			DELTA DENTAL OF MN
G	101-21706	Medical Insur.	\$24.80	6483573	PED DENTAL-JUNE 2016
Total DELTA DENTAL OF MN			\$24.80		
Paid Chk#	042332	5/24/2016			FAMILY HERITAGE
G	101-21707	Disability	\$135.00		SUPPL LIFE INS - MAY 2016
Total FAMILY HERITAGE			\$135.00		
Paid Chk#	042333	5/24/2016			L.E.L.S.
G	101-21710	Union Dues	\$203.10	LOCAL #238	POLICE UNION DUES-JUNE 2016
Total L.E.L.S.			\$203.10		
Paid Chk#	042334	5/24/2016			MN BENEFITS
G	101-21712	Dental	\$191.85		LIFE/DENTAL-JUNE 2016
G	101-21709	Life Insur.	\$282.31		LIFE/DENTAL-JUNE 2016
Total MN BENEFITS			\$474.16		

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Paid Chk#	042335	5/24/2016	USABLE LIFE		
	G 101-21707	Disability	\$236.85	101408001G	DISABILITY/LIFE-JUNE 2016
		Total USABLE LIFE	\$236.85		
Paid Chk#	042336	5/24/2016	VERIZON WIRELESS		
	E 101-42110-321	Telephone	\$231.39	9765090228	MAY WIRELESS ROUTER/PHONE SVC
	E 602-49400-321	Telephone	\$35.01	9765090228	MAY WIRELESS ROUTER SVC
	E 101-43000-321	Telephone	\$75.65	9765222066	CELL PHONE SVC-MAY
	E 101-45200-321	Telephone	\$63.60	9765222066	CELL PHONE SVC-MAY
	E 101-42280-321	Telephone	\$44.37	9765222066	CELL PHONE SVC-MAY
		Total VERIZON WIRELESS	\$450.02		
Paid Chk#	042337	5/24/2016	VISA		
	E 101-42280-221	Equipment Parts/Repairs	\$136.67		GRAB HOOKS/CHAINS-AWDIRECT-FIRE
	E 101-42280-217	Other Operating Supplies	\$139.36		FLASHLIGHT BATTERIES-BATTERY PRODUCTS-FIRE
	E 101-45200-221	Equipment Parts/Repairs	\$196.00		BALLFIELD BUCKET-BEACON ATHLETICS-PARKS
	E 101-45200-240	Small Tools and Minor Equip	\$179.55		ROTARY HAMMER-HABOR FREIGHT-PARKS
	E 101-45200-437	Other Miscellaneous	\$35.00		BOILER LICENSE-MN DEPT LABOR-PARKS
	E 101-42110-201	Accessories (paper, pens, etc)	\$25.36		STAMP-VISTAPRINT-POLICE
	E 101-45200-437	Other Miscellaneous	\$3,484.50		LED LIGHTING--BANDSHELL
		Total VISA	\$4,196.44		
Paid Chk#	042338	5/25/2016	U.S. POSTMASTER		
	E 603-49450-322	Postage	\$104.98		MAY BILLINGS
	E 602-49400-322	Postage	\$104.97		MAY BILLINGS
		Total U.S. POSTMASTER	\$209.95		
		10100 General Bank	\$18,721.96		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$18,099.34
602 WATER FUND	\$288.16
603 SEWER FUND	\$237.58
619 DEPUTY REGISTRAR FUND	\$96.88
	\$18,721.96

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			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk#	916017E	5/7/2016	EAST CENTRAL ENERGY		
E 609-49750-381	Utilities		\$1,807.68	7115200	ELECTRIC
	Total EAST CENTRAL ENERGY		\$1,807.68		
Paid Chk#	916018E	5/11/2016	CENTERPOINT ENERGY		
E 609-49750-381	Utilities		\$280.73	128-000-782-1	NATURAL GAS
	Total CENTERPOINT ENERGY		\$280.73		
Paid Chk#	916019E	5/12/2016	MN DEPT OF REVENUE		
E 609-49750-201	Accessories (paper, pens, etc)		\$2.00	9576201	USE TAX-QUILL INV 5129441
G 609-20800	Sales Tax Payable		\$15,838.00	9576201	LIQUOR SALES TAX
	Total MN DEPT OF REVENUE		\$15,840.00		
Paid Chk#	916020E	5/16/2016	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		\$17,959.75		

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	\$17,959.75
	<u>\$17,959.75</u>

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10900 Liquor Bank					
Paid Chk#	023713	6/14/2016	AMERICAN BOTTLING CO.		
E 609-49750-254	Mix/Non Alcoholic		\$154.30	7429726017	NA
Total AMERICAN BOTTLING CO.			\$154.30		
Paid Chk#	023714	6/14/2016	AMERIPRIDE		
E 609-49750-310	Other Professional Services		\$39.80	2200782116	RUGS
E 609-49750-310	Other Professional Services		\$71.03	2200784600	RUGS
E 609-49750-310	Other Professional Services		\$27.25	2200787134	RUGS
E 609-49750-310	Other Professional Services		\$71.03	2200789542	RUGS
Total AMERIPRIDE			\$209.11		
Paid Chk#	023715	6/14/2016	CRYSTAL SPRINGS ICE		
E 609-49750-259	Other For Resale		\$132.30	001.B002442	ICE
E 609-49750-259	Other For Resale		\$182.10	1182	ICE
E 609-49750-259	Other For Resale		\$263.68	1377	ICE
E 609-49750-259	Other For Resale		\$133.40	912	ICE
Total CRYSTAL SPRINGS ICE			\$711.48		
Paid Chk#	023716	6/14/2016	E.C.M. PUBLISHERS, INC.		
E 609-49750-343	Other Advertising		\$115.00	347684	ADVERTSING
Total E.C.M. PUBLISHERS, INC.			\$115.00		
Paid Chk#	023717	6/14/2016	FRONTIER		
E 609-49750-321	Telephone		\$109.97	320983625511	JUNE PHONE SVC
Total FRONTIER			\$109.97		
Paid Chk#	023718	6/14/2016	GRANITE CITY JOBBING		
E 609-49750-333	Freight and Express		\$4.25	7334	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$384.92	7334	TOBACCO
E 609-49750-256	Tobacco Products For Resale		\$981.50	7686	TOBACCO
E 609-49750-259	Other For Resale		\$477.23	7686	MISC
E 609-49750-254	Mix/Non Alcoholic		\$21.49	8577	NA
E 609-49750-256	Tobacco Products For Resale		\$369.09	8577	TOBACCO
E 609-49750-217	Other Operating Supplies		\$25.55	8577	SUPPLIES
E 609-49750-333	Freight and Express		\$4.25	8577	DELIVERY
E 609-49750-259	Other For Resale		\$479.26	9407	MISC
E 609-49750-254	Mix/Non Alcoholic		\$26.45	9407	NA
E 609-49750-217	Other Operating Supplies		\$7.77	9407	SUPPLIES
E 609-49750-333	Freight and Express		\$4.25	9407	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$667.09	9407	TOBACCO
Total GRANITE CITY JOBBING			\$3,453.10		
Paid Chk#	023719	6/14/2016	JIMS MILLE LACS DISPOSAL		
E 609-49750-384	Refuse/Garbage Disposal		\$105.30	219225	REFUSE COLLECTION
Total JIMS MILLE LACS DISPOSAL			\$105.30		
Paid Chk#	023720	6/14/2016	KOCHS HARDWARE HANK		
E 609-49750-217	Other Operating Supplies		\$224.05	3752	SUPPLIES
Total KOCHS HARDWARE HANK			\$224.05		
Paid Chk#	023721	6/14/2016	M. AMUNDSON LLP		
E 609-49750-256	Tobacco Products For Resale		\$781.65	216262	TOBACCO
E 609-49750-256	Tobacco Products For Resale		\$312.41	216736	TOBACCO
E 609-49750-259	Other For Resale		\$496.75	216736	MISC
E 609-49750-217	Other Operating Supplies		\$22.50	216736	SUPPLIES
E 609-49750-256	Tobacco Products For Resale		\$174.56	217495	TOBACCO
E 609-49750-259	Other For Resale		\$74.50	217495	MISC

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E 609-49750-217	Other Operating Supplies		\$2.40	217495	SUPPLIES
	Total M. AMUNDSON LLP		\$1,864.77		
Paid Chk# 023722	6/14/2016	MILLER TRUCKING			
E 609-49750-333	Freight and Express		\$55.00	4595	DELIVERY
	Total MILLER TRUCKING		\$55.00		
Paid Chk# 023723	6/14/2016	RED BULL DISTRIBUTION CO INC			
E 609-49750-254	Mix/Non Alcoholic		\$157.00	K-16543216	NA
	Total RED BULL DISTRIBUTION CO INC		\$157.00		
Paid Chk# 023724	6/14/2016	VIKING BOTTLING CO.			
E 609-49750-254	Mix/Non Alcoholic		\$49.50	1727163	NA
E 609-49750-254	Mix/Non Alcoholic		\$439.50	1730729	NA
E 609-49750-254	Mix/Non Alcoholic		\$80.50	1735880	NA
E 609-49750-254	Mix/Non Alcoholic		\$128.50	1739983	NA
E 609-49750-254	Mix/Non Alcoholic		\$86.50	306227	NA
	Total VIKING BOTTLING CO.		\$784.50		
Paid Chk# 023725	6/14/2016	LEAGUE OF MN CITIES INSUR TRST			
E 609-49750-361	Liability/Property		\$5,381.00	53054	PROP/LIAB INS
E 609-49750-364	Dram Shop		\$2,261.00	53055	LIQ LIAB INS
	Total LEAGUE OF MN CITIES INSUR TRST		\$7,642.00		
	10900 Liquor Bank		\$15,585.58		

Fund Summary**10900 Liquor Bank**

609 MUNICIPAL LIQUOR FUND	\$15,585.58
	\$15,585.58

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			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk#	023662	5/4/2016	ARTISAN BEER COMPANY		
E 609-49750-252	Beer For Resale		\$104.00	3092175	BEER
E 609-49750-252	Beer For Resale		\$64.00	3096480	BEER
Total ARTISAN BEER COMPANY			\$168.00		
Paid Chk#	023663	5/4/2016	BELLBOY CORP.		
E 609-49750-251	Liquor For Resale		(\$220.02)	52486800	LIQUOR-CREDIT
E 609-49750-251	Liquor For Resale		\$3,332.40	53034500	LIQUOR
Total BELLBOY CORP.			\$3,112.38		
Paid Chk#	023664	5/4/2016	BERNICKS		
E 609-49750-254	Mix/Non Alcoholic		\$49.50	108816	NA
E 609-49750-252	Beer For Resale		\$526.40	108817	BEER
E 609-49750-254	Mix/Non Alcoholic		\$11.25	111712	NA
E 609-49750-252	Beer For Resale		\$830.15	111713	BEER
E 609-49750-254	Mix/Non Alcoholic		\$40.90	114756	NA
E 609-49750-253	Wine For Resale		\$27.75	114757	WINE
E 609-49750-252	Beer For Resale		\$496.95	114757	BEER
E 609-49750-254	Mix/Non Alcoholic		\$65.00	117650	NA
E 609-49750-252	Beer For Resale		\$1,096.05	117651	BEER
E 609-49750-254	Mix/Non Alcoholic		(\$6.23)	117652	NA-CREDIT
E 609-49750-252	Beer For Resale		(\$10.26)	117653	BEER-CREDIT
E 609-49750-252	Beer For Resale		(\$47.30)	93770	BEER-CREDIT
Total BERNICKS			\$3,080.16		
Paid Chk#	023665	5/4/2016	BREAKTHRU BEVERAGE MN		
E 609-49750-251	Liquor For Resale		\$4,729.47	1080458518	LIQUOR
E 609-49750-253	Wine For Resale		\$816.00	1080458518	WINE
E 609-49750-333	Freight and Express		\$97.13	1080458518	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$28.59	1080458518	NA
E 609-49750-333	Freight and Express		\$102.67	1080464582	DELIVERY
E 609-49750-251	Liquor For Resale		\$4,682.20	1080464582	LIQUOR
Total BREAKTHRU BEVERAGE MN			\$10,456.06		
Paid Chk#	023666	5/4/2016	C & L DISTRIBUTING CO.		
E 609-49750-252	Beer For Resale		(\$43.08)	355-156	BEER-CREDIT
E 609-49750-254	Mix/Non Alcoholic		(\$6.00)	355-165	NA-CREDIT
E 609-49750-252	Beer For Resale		(\$32.63)	355-172	BEER-CREDIT
E 609-49750-252	Beer For Resale		(\$52.40)	355-184	BEER-CREDIT
E 609-49750-252	Beer For Resale		\$339.60	553976	BEER
E 609-49750-254	Mix/Non Alcoholic		\$72.00	553977	NA
E 609-49750-252	Beer For Resale		\$4,531.25	553977	BEER
E 609-49750-252	Beer For Resale		\$260.10	556827	BEER
E 609-49750-252	Beer For Resale		\$2,866.60	556828	BEER
E 609-49750-254	Mix/Non Alcoholic		\$75.50	556828	NA
E 609-49750-253	Wine For Resale		\$24.60	556828	WINE
E 609-49750-252	Beer For Resale		(\$27.00)	558447	BEER-CREDIT
E 609-49750-252	Beer For Resale		\$225.40	559674	BEER
E 609-49750-253	Wine For Resale		\$78.00	559674	WINE
E 609-49750-252	Beer For Resale		\$13,505.35	559675	BEER
E 609-49750-254	Mix/Non Alcoholic		\$117.95	559675	NA
E 609-49750-252	Beer For Resale		(\$26.00)	561347	BEER-CREDIT
E 609-49750-252	Beer For Resale		(\$16.00)	561499	BEER-CREDIT
E 609-49750-252	Beer For Resale		\$391.65	562436	BEER
E 609-49750-252	Beer For Resale		\$3,683.30	562437	BEER
E 609-49750-254	Mix/Non Alcoholic		\$136.68	562437	NA

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MAY 2016

			Check Amt	Invoice	Comment
Total C & L DISTRIBUTING CO.			\$26,104.87		
Paid Chk# 023667	5/4/2016	CARLOS CREEK WINERY			
E 609-49750-253	Wine For Resale		\$294.00	12356	WINE
Total CARLOS CREEK WINERY			\$294.00		
Paid Chk# 023668	5/4/2016	DAHLHEIMER DISTRIBUTING CO.			
E 609-49750-252	Beer For Resale		\$2,681.62	1194503	BEER
E 609-49750-252	Beer For Resale		\$4,332.87	1194557	BEER
E 609-49750-254	Mix/Non Alcoholic		\$42.00	1194557	NA
E 609-49750-252	Beer For Resale		\$9,136.56	1198268	BEER
E 609-49750-254	Mix/Non Alcoholic		\$214.25	1198268	NA
E 609-49750-253	Wine For Resale		\$108.75	125047	WINE
E 609-49750-252	Beer For Resale		\$10,013.60	125047	BEER
E 609-49750-252	Beer For Resale		(\$128.85)	125324	BEER-CREDIT
Total DAHLHEIMER DISTRIBUTING CO.			\$26,400.80		
Paid Chk# 023669	5/4/2016	FRONTIER			
E 609-49750-321	Telephone		\$109.97	320983625511	MAY PHONE SERVICE
Total FRONTIER			\$109.97		
Paid Chk# 023670	5/4/2016	INDIAN ISLAND WINERY			
E 609-49750-253	Wine For Resale		\$111.84	1058	WINE
Total INDIAN ISLAND WINERY			\$111.84		
Paid Chk# 023671	5/4/2016	J.J. TAYLOR DIST OF MN			
E 609-49750-252	Beer For Resale		\$319.05	2477216	BEER
E 609-49750-333	Freight and Express		\$3.00	2477216	DELIVERY
E 609-49750-252	Beer For Resale		\$188.30	2484767	BEER
E 609-49750-333	Freight and Express		\$3.00	2484767	DELIVERY
Total J.J. TAYLOR DIST OF MN			\$513.35		
Paid Chk# 023672	5/4/2016	JOHNSON BROTHERS LIQUOR CO.			
E 609-49750-333	Freight and Express		\$74.52	5411072	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$128.10	5411072	NA
E 609-49750-253	Wine For Resale		\$1,539.10	5411072	WINE
E 609-49750-251	Liquor For Resale		\$605.75	5411072	LIQUOR
E 609-49750-252	Beer For Resale		\$128.00	5411073	BEER
E 609-49750-333	Freight and Express		\$48.61	5416414	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$32.25	5416414	NA
E 609-49750-251	Liquor For Resale		\$218.50	5416414	LIQUOR
E 609-49750-253	Wine For Resale		\$1,162.40	5416414	WINE
E 609-49750-333	Freight and Express		\$18.10	5416415	DELIVERY
E 609-49750-251	Liquor For Resale		\$991.10	5416415	LIQUOR
E 609-49750-333	Freight and Express		\$55.08	5421848	DELIVERY
E 609-49750-253	Wine For Resale		\$1,571.50	5421848	WINE
E 609-49750-251	Liquor For Resale		\$737.50	5421848	LIQUOR
E 609-49750-252	Beer For Resale		\$21.99	5421849	BEER
E 609-49750-251	Liquor For Resale		\$60.36	5421850	LIQUOR
E 609-49750-333	Freight and Express		\$0.81	5421850	DELIVERY
E 609-49750-333	Freight and Express		\$279.75	5427229	DELIVERY
E 609-49750-253	Wine For Resale		\$2,794.94	5427229	WINE
E 609-49750-251	Liquor For Resale		\$6,641.00	5427229	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$378.24	5427229	NA
E 609-49750-252	Beer For Resale		\$43.98	5427230	BEER
E 609-49750-333	Freight and Express		\$4.86	5427231	DELIVERY
E 609-49750-251	Liquor For Resale		\$577.99	5427231	LIQUOR

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			Check Amt	Invoice	Comment
Total JOHNSON BROTHERS LIQUOR CO.			\$18,114.43		
Paid Chk#	023673	5/4/2016	PHILLIPS WINE AND SPIRITS		
E 609-49750-251	Liquor For Resale		(\$13.17)	235443	LIQUOR-CREDIT
E 609-49750-253	Wine For Resale		(\$5.43)	235443	WINE-CREDIT
E 609-49750-251	Liquor For Resale		(\$14.92)	235444	LIQUOR-CREDIT
E 609-49750-253	Wine For Resale		(\$105.34)	235444	WINE-CREDIT
E 609-49750-251	Liquor For Resale		(\$8.79)	235445	LIQUOR-CREDIT
E 609-49750-253	Wine For Resale		\$56.00	2955920	WINE
E 609-49750-333	Freight and Express		\$1.62	2955920	DELIVERY
E 609-49750-333	Freight and Express		\$3.24	2959624	DELIVERY
E 609-49750-251	Liquor For Resale		\$69.55	2959624	LIQUOR
E 609-49750-253	Wine For Resale		\$52.00	2959624	WINE
E 609-49750-333	Freight and Express		\$46.98	2963311	DELIVERY
E 609-49750-253	Wine For Resale		\$1,224.00	2963311	WINE
E 609-49750-251	Liquor For Resale		\$345.50	2963311	LIQUOR
E 609-49750-251	Liquor For Resale		\$367.50	2967060	LIQUOR
E 609-49750-333	Freight and Express		\$6.48	2967060	DELIVERY
Total PHILLIPS WINE AND SPIRITS			\$2,025.22		
Paid Chk#	023674	5/4/2016	SOUTHERN WINE & SPIRITS OF MN		
E 609-49750-251	Liquor For Resale		\$1,342.80	1393078	LIQUOR
E 609-49750-333	Freight and Express		\$19.37	1393078	DELIVERY
E 609-49750-253	Wine For Resale		\$336.00	1393079	WINE
E 609-49750-333	Freight and Express		\$12.40	1393079	DELIVERY
E 609-49750-251	Liquor For Resale		\$188.90	1395529	LIQUOR
E 609-49750-333	Freight and Express		\$4.65	1395529	DELIVERY
E 609-49750-253	Wine For Resale		\$210.00	1395530	WINE
E 609-49750-333	Freight and Express		\$7.75	1395530	DELIVERY
E 609-49750-251	Liquor For Resale		\$3,962.05	1397914	LIQUOR
E 609-49750-333	Freight and Express		\$60.44	1397914	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,480.99	1400303	LIQUOR
E 609-49750-333	Freight and Express		\$22.47	1400303	DELIVERY
E 609-49750-333	Freight and Express		\$20.28	1402817	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,589.36	1402817	LIQUOR
E 609-49750-253	Wine For Resale		\$1,655.00	1402818	WINE
E 609-49750-333	Freight and Express		\$24.80	1402818	DELIVERY
Total SOUTHERN WINE & SPIRITS OF MN			\$10,937.26		
Paid Chk#	023675	5/4/2016	THE WINE COMPANY		
E 609-49750-253	Wine For Resale		\$208.00	422231	WINE
E 609-49750-333	Freight and Express		\$5.00	422231	DELIVERY
Total THE WINE COMPANY			\$213.00		
Paid Chk#	023676	5/4/2016	VINOCOPIA		
E 609-49750-253	Wine For Resale		\$144.50	149052	WINE
E 609-49750-333	Freight and Express		\$7.00	149052	DELIVERY
Total VINOCOPIA			\$151.50		
Paid Chk#	023677	5/4/2016	WILD MOUNTAIN WINERY INC		
E 609-49750-253	Wine For Resale		\$114.00	1364	WINE
Total WILD MOUNTAIN WINERY INC			\$114.00		
Paid Chk#	023678	5/4/2016	WINE MERCHANTS		
E 609-49750-253	Wine For Resale		(\$10.00)	707589	WINE-CREDIT
E 609-49750-253	Wine For Resale		\$91.00	7076957	WINE
E 609-49750-333	Freight and Express		\$1.62	7076957	DELIVERY

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			Check Amt	Invoice	Comment
Total WINE MERCHANTS			\$82.62		
Paid Chk#	023696	5/24/2016			AMAZON
E 609-49750-201	Accessories (paper, pens, etc)		\$5.53	114993986618	CALC RIBBON
E 609-49750-201	Accessories (paper, pens, etc)		\$51.09	195024332841	CALCULATOR
Total AMAZON			\$56.62		
10900 Liquor Bank			\$102,046.08		

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	\$102,046.08
	\$102,046.08

CITY OF MILACA

Council Monthly Budget Report May 2016

DEPT Descr	2016 YTD Budget	2016 YTD Amt	Balance	2016 % of Budget Remain
Airport	\$194,375.00	\$33,200.29	\$161,174.71	82.92%
Assessing	\$12,000.00	\$0.00	\$12,000.00	100.00%
Auditing	\$5,500.00	\$5,500.00	\$0.00	0.00%
Building Inspection	\$51,575.00	\$47,204.84	\$4,370.16	8.47%
City Attorney	\$49,000.00	\$19,984.35	\$29,015.65	59.22%
City Hall	\$272,025.00	\$124,504.11	\$147,520.89	54.23%
City Manager	\$29,450.00	\$12,554.74	\$16,895.26	57.37%
Council	\$12,550.00	\$2,922.68	\$9,627.32	76.71%
Elections	\$2,000.00	\$0.00	\$2,000.00	0.00%
Fire Dept.	\$163,120.00	\$93,065.74	\$70,054.26	42.95%
Historical Society	\$12,000.00	\$1,236.05	\$10,763.95	89.70%
Liaison Officer	\$71,490.00	\$36,670.72	\$34,819.28	48.71%
Libraries	\$27,200.00	\$7,696.70	\$19,503.30	71.70%
Ogilvie	\$32,610.00	\$13,275.77	\$19,334.23	59.29%
Parks	\$172,725.00	\$80,886.25	\$91,838.75	53.17%
Planning Comm.	\$1,500.00	\$0.00	\$1,500.00	100.00%
Police Dept.	\$492,525.00	\$216,204.88	\$276,320.12	56.10%
Public Works	\$273,200.00	\$68,044.44	\$205,155.56	75.09%
Recreation	\$2,500.00	\$0.00	\$2,500.00	100.00%
Treasurer	\$31,000.00	\$11,442.48	\$19,557.52	63.09%
Unallocated	\$13,195.00	\$15,014.75	(\$1,819.75)	-13.79%
	\$1,921,540.00	\$789,408.79	\$1,132,131.21	58.92%

ORDINANCE NO. 418

AN ORDINANCE AMENDING TITLE IX (GENERAL REGULATIONS) CHAPTER 90 (RECREATION) SECTION 90.04(C) (ANIMALS, WHETHER WILD, PET OR DOMESTIC) 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 Amendment
- ___ .03 Exception
- ___ .04 Penalty

§ ___ .01 INTENT.

It is the intent of this ordinance to amend Title IX (General Regulations) of Chapter 90 (Recreation) Section 90.04(C) (Animals, whether wild, pet or domestic) of the City of Milaca Code of Ordinances to allow for an exception therefrom.

§ ___ .02 AMENDMENT. TITLE IX (GENERAL REGULATIONS) CHAPTER 90 (RECREATION) SECTION 90.04 (C) (ANIMALS, WHETHER WILD, PET OR DOMESTIC) OF THE CITY OF MILACA CODE OF ORDINANCES IS HEREBY AMENDED TO READ:

- (1) No person owning, or having custody or control of any animal, may cause or allow the animal to roam or run at large in any park.

§ ___ .03 EXCEPTION.

- (1) It shall be permissible for dogs to run at large on and within City owned property, including any city parks, that has been clearly marked with signage indicating dogs may run at large. Any person owning, or having custody or control of any dog that is running at large under this exception shall be responsible for ensuring the dog remains within the indicated area.

§ ___ .04 PENALTIES.

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

Passed this ___ day of _____, 2016.

Harold Pedersen, Mayor

ATTEST

Greg Lerud, City Manager

ORDINANCE NO. 419

AN ORDINANCE AMENDING TITLE IX (GENERAL REGULATIONS) CHAPTER 95 (ANIMALS) SECTION 95.02(A) (RUNNING AT LARGE PROHIBITED) 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 Amendment
- ___ .03 Exception
- ___ .04 Penalty

§ ___ .01 INTENT.

It is the intent of this ordinance to amend Title IX (General Regulations) of Chapter 95 (Animals) Section 95.02 (A) (Running at large prohibited) of the City of Milaca Code of Ordinances to clarify the restrictions therein and detail an exception therefrom.

§ ___ .02 AMENDMENT. TITLE IX (GENERAL REGULATIONS) CHAPTER 95 (ANIMALS) SECTION 95.02(A) (RUNNING AT LARGE PROHIBITED) OF THE CITY OF MILACA CODE OF ORDINANCES IS HEREBY AMENDED TO READ:

(A) Running at large prohibited. It shall be unlawful for the dog or cat of any person who owns, harbors or keeps a dog or cat, to run at large. A person who owns, harbors or keeps a dog or cat which runs a large shall be guilty of a misdemeanor. Dogs or cats on a leash and accompanied by a responsible person shall be permitted in streets or on public lands unless the city has posted an area with signs reading "Dogs or Cats Prohibited".

§ ___ .03 EXCEPTION.

(1) It shall be permissible for dogs to run at large on and within City owned property, including any city parks, that has been clearly marked with signage indicating dogs may run at large. Any person owning, or having custody or control of any dog that is running at large under this exception shall be responsible for ensuring the dog remains within the indicated area.

§ ___ .04 PENALTIES.

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

Passed this ___ day of _____, 2016.

Harold Pedersen, Mayor

ATTEST

Greg Lerud, City Manager

RESOLUTION NO. 16 – 13

RESOLUTION ESTABLISHING A FIRE ESCROW ACCOUNT PURSUANT TO
Minn. Stat. § 65A.50

WHEREAS, Minn. Stat. § 65A.50 (“the statute”) authorizes a city to establish a trust or escrow account to receive a portion of insurance settlement proceeds from a claim on real property located in the city that is damaged by fire or explosion.

WHEREAS, the proceeds received by the city are used as security to ensure that the damaged property is repaired, replaced, removed, or demolished and brought into compliance with city code.

WHEREAS, the city finds that damaged structures may violate existing health or safety standards which endanger the public health, safety, and welfare if the damaged structures are not repaired, replaced, or removed.

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

1. That pursuant to Minn. Stat. § 65A.50, the Milaca City Council of does hereby establish an escrow account to receive a portion of insured real property fire or explosion settlement proceeds as prescribed by the statute.
2. That the City of Milaca intends to uniformly apply Minn. Stat. § 65A.50 with respect to all property located within the city.
3. That the City Manager be authorized to proceed to establish the escrow account as provided for in the statute.
4. That the City Manager give the required written notification to the commissioner of Commerce of the city’s intention to apply Minn. Stat. § 65A.50 and the establishment of the escrow account.
5. That the City Manager is authorized to execute affidavits certifying violations of health and safety standards as required by Minn. Stat. § 65A.50, subd. 3.
6. That the City Manager is authorized to receive reasonable proof that damaged or destroyed portions of an insured structure are repaired, replaced, or removed or that an insured has entered into a contract for repair, replacement, or removal of the damaged portions as required by Minn. Stat. § 65A.50, subd. 8.

Adopted this 14th day of June, 2016.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

RELEVANT LINKS:

Minn. Stat. § 463.25.
Minn. Stat. § 463.21.
Minn. Stat. § 463.161.
Minn. Stat. §§ 429.061-429.081.
LMC information memo, *Special Assessment Toolkit*.

Minn. Stat. § 65A.50, subs. 12, 14.

Minn. Stat. § 65A.50, subs. 12, 14.

Model Resolution
Establishing a Fire Escrow Account

Minn. Stat. § 65A.50, subs. 12, 14.
Department of Commerce
List of "Insurance Escrow by Municipalities for Debris Removal."

Minn. Stat. § 65A.50, subd. 13(b).

See Section V-B
Discontinuing the account.

The costs incurred by the city may be charged against the property as a special assessment. The city council may provide that the assessment may be paid in five or fewer equal annual installments with interest at 8 percent per year. It is a good idea to keep an accurate record of the incurred costs so the city can accurately assess them. An alternative to using a special assessment is to recover the costs by obtaining a court judgment against the property owner.

V. Buildings damaged by fire or explosion

Sometimes, there is a fire or explosion in a city that damages a building. If the owner does not make the necessary repairs to the property, the responsibility sometimes may fall to the city. If the building was insured, it may be an option for the city to receive a portion of the insurance settlements from the damage if the city has established an escrow or trust account for this purpose.

A. Establishing the account

In order to obtain a portion of the insurance settlements from fire or explosion damage, the city must first establish an escrow or trust account. It is important to note that the city cannot obtain insurance settlement proceeds for losses that happened before the effective date of the account.

The escrow or trust account is established by passing a resolution. The next step is to notify the commissioner of commerce, in writing, that the city has established a trust or escrow account and intends to uniformly apply this section with respect to all property located within the city. The city should also request to be added to the list of cities that maintain these accounts.

The commissioner keeps a list of all cities with this type of account. When the commissioner receives notice that a city has established an account, the commissioner will add the city to the list. Then, the commissioner will distribute the list to all insurance companies transacting property insurance in this state, indicating the addition of the new city. The addition of the city to the list is effective on the date specified by the commissioner in the amendment. The commissioner must notify the city and insurance companies of the effective date of the addition, which cannot be less than 30 days after the receipt of notice by the insurance company.

Once on the list, cities must make a written report to the commissioner on the extent of the city's use of the escrow account. The report must also include the effect of the use of the law on arson fires in the city. The report must be filed with the commissioner no later than 90 days after the two-year anniversary of the city's placement on the list and, thereafter, no later than 90 days after each subsequent two-year period.

RELEVANT LINKS:

Minn. Stat. § 65A.50, subds. 13, 15.

Minn. Stat. § 65A.50, subd. 2.

Minn. Stat. § 65A.50, subd. 2.

If the commissioner does not receive the written report, the commissioner will provide a written reminder notice. If the commissioner does not receive the report within 30 days after providing the written reminder, the city will be treated as having made a written request to be deleted.

B. Discontinuing the account

If the city no longer wishes to have the escrow or trust account and wants to be removed from the commissioner's list, the city must notify the commissioner in writing that it wants to be deleted from the list. The city may stop operating the escrow or trust account for more than six months after notifying the commissioner. The city must give 30 days written notice before it stops using the account. After the commissioner receives the city's written request, the commissioner shall prepare and distribute an amendment to the list, indicating the deletion. The deletion shall be effective on the date specified by the commissioner in the amendment. The commissioner must then notify the city and insurance companies of the effective date of the deletion, which must be not less than 30 days after the insurance companies receive notice. A city must continue to use its escrow or trust account for any loss which occurs before the effective date of the deletion.

C. Funding and using the account

Once the city has set up the account, it cannot use it unless there is an insured building in the city that has been damaged by fire or explosion. Even then, the account is only used after the statutory process is followed.

1. Funding the account

When a property owner files a claim for a loss to his or her insured real property due to fire or explosion and a final settlement is reached on the loss, the insurer must withhold from payment of the settlement the lesser of 25 percent of the actual cash value of the insured's real property at the time of the loss or 25 percent of the final settlement. (The property owner with insurance is known as "the insured"). For purposes of this law, a final settlement is the determination of the amount owed to the insured by any of the following means:

- Acceptance of a proof of loss by the insurer.
- Execution of a release by the insured.
- Acceptance of an arbitration award by both the insured and the insurer.
- A court judgment.

RELEVANT LINKS:

Minn. Stat. § 65A.50, subds. 9, 11.

Minn. Stat. § 65A.50, subd. 16.

Minn. Stat. § 65A.50, subd. 16.

Minn. Stat. § 65A.50, subd. 17.

Minn. Stat. § 65A.50, subd. 2.

The final settlement amount cannot include the payment of policy proceeds for personal property or contents damage, or for additional coverage not contained in the fire coverage portion of the fire insurance policy. Further, this process applies only to final settlements that exceed 49 percent of the insurance on the insured real property.

The requirement to withhold portions of the insurance settlement proceeds does not apply if all of the following conditions occur:

- Within 30 days after agreement on a final settlement between the insured and the insurer, the insured has filed with the insurer evidence of a contract to repair.
- The insured consents to the payment of funds directly to the contractor performing the repair services.
- Upon receipt of the contract to repair, the insurer gives notice to the municipality in which the property is situated that there will not be a withholding under this section because of the repair contract.

Funds released under these circumstances may be forwarded only to a contractor performing the repair services on the insured property.

If the insured and the insurer have agreed on the demolition costs or the debris removal costs as part of the final settlement of the real property insured claim, the insurer shall withhold the largest of the following sums:

- The agreed cost of demolition or debris removal.
- Twenty-five percent of the actual cash value of the insured real property at the time of loss.
- Twenty-five percent of the final settlement of the insured real property claim.

At the time funds are withheld, the insurer must give notice of the withholding to the treasurer of the city where the property is located, the insured, and any bank or lender that has a lien on the property and that is named on the insurance policy. If the settlement resulted from a court judgment, notice must also be provided to the court where the judgment was entered. The notice must include:

- The identity and address of the insurer.
- The name and address of each policyholder, including any bank or lender that holds a mortgage on the property.
- The location of the insured real property.
- The date of loss, policy number, and claim number.
- The amount of money withheld.

RELEVANT LINKS:

Minn. Stat. § 65A.50, subd. 16.

Minn. Stat. § 65A.50, subd. 3.

Minn. Stat. § 65A.50, subd. 3.

Minn. Stat. § 65A.50, subd. 4.

Minn. Stat. § 65A.50, subd. 5.

Minn. Stat. § 65A.50, subd. 4.

- A statement that the city may have the withheld amount paid into a trust or escrow account established for the purposes of this section if it shows cause within 30 days that the money should be withheld to protect the public health and safety; otherwise, the withheld amount shall be paid to the insured at the expiration of 30 days.
- An explanation of the provisions of this section and a verbatim reproduction of the statutory subdivision regarding exceptions to withholding.

In order for the city to put the withheld funds into its escrow or trust account and retain the funds, the chief fire official or other authorized city representative must prepare an affidavit that says that the insured's damaged structure violates specified health and safety standards, and this requires the escrow of the withheld amount as surety for the repair, replacement, or removal of the damaged structure. This affidavit constitutes cause for escrowing the withheld amount.

Where there is a settlement on the insurance claim, the affidavit must be sent to the insurer, the insured, and any banks or lenders who hold a mortgage on the property. Once the insurer receives the affidavit, the insurer must forward the withheld amount to the city treasurer. The insurer must also provide notice of the forwarding of funds to the insured and any bank or lender that holds a mortgage on the property. If there was a court judgment on the insurance claim, the affidavit and notice of forwarding the funds must also be given to the court that entered the judgment.

When the city receives the withheld funds from the insurance company, the city treasurer must record the information and the date the money was received. The treasurer must immediately deposit the money into the established trust or escrow account. Money deposited into the account must not be commingled with city funds. The account may be interest-bearing. Any interest earned on money placed in a trust or escrow account shall be retained by the municipality to defray expenses incurred under this section.

2. Releasing funds from the account

Once the money is in the city trust or escrow account, there are several situations that trigger releasing those funds.

a. Releasing funds to bank or lender

If the mortgage on the insured property is in default, the bank or lender who holds that mortgage may make a written request to the city for the funds.

Not later than 10 days after receiving the written request, the treasurer must release any or all of the proceeds to the extent necessary to satisfy the outstanding mortgage.

RELEVANT LINKS:

Minn. Stat. § 65A.50, subd. 6.

b. Releasing funds to the insured

There are two situations described in statute where the funds in the account must be immediately forwarded to the insured. The first situation is where the chief fire official or other authorized city representative receives or is shown reasonable proof that the damaged or destroyed portions of the insured structure have been repaired or replaced. However, if not all repairs or replacement have been made, the city may withhold the amount that is needed to complete repair or replacement.

Minn. Stat. § 65A.50, subd. 6.

The second situation is when the chief fire official or other authorized city representative receives or is shown reasonable proof that the damaged or destroyed structure and any and all remnants of the structure have been removed from the land where the structure was located. This may be done by the owner or any other person. The work must have been done in compliance with local code requirements.

Minn. Stat. § 65A.50, subd. 6.

There is also a third situation when funds must be immediately released, but in this situation, the funds are forwarded to a third-party contractor and not the insured. In this situation, the funds deposited into the escrow or trust account must be immediately forwarded to the contractor when the chief fire official or other authorized city representative receives or is shown reasonable proof that the insured has entered into a contract to perform repair, replacement, or removal services on the property. It must also be shown that the insured consents to payment of the funds directly to the contractor performing the services. These funds may be forwarded only to a contractor performing services on the insured property.

Minn. Stat. § 65A.50, subd. 7.

As mentioned in the three situations above, the insured must show reasonable proof in order to have the funds released or forwarded. The law provides three situations that will be considered reasonable proof:

- Originals or copies of pertinent contracts, invoices, receipts, and other similar papers showing both the work performed or to be performed and the materials used or to be used by all contractors performing repair, replacement, or removal services with respect to the insured real property.
- An affidavit executed by the contractor who has performed the greatest amount of repair or replacement work on the structure, or who has done most of the clearing and removal work if structure repair or replacement is not to be performed. The contractor shall attach to the affidavit all pertinent contracts, invoices, and receipts and shall swear that these attached papers correctly indicate the nature and extent of the work performed to date by the contractor and the materials used.
- An inspection of the insured real property to verify that repair, replacement, or clearing has been completed.

MILACA ECONOMIC DEVELOPMENT COMMISSION MINUTES
MAY 20th 2016 MEETING

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

The secretary's report from April 15 meeting were approved as read.

Trubenbach is that the school and city's bonding bill request did not make the final bill in either the House or Senate. Lerud said he wasn't sure if there was even a be a bonding bill that was going to come out of the session but funding for the utility extension to the schools and beyond was not going to happen by bonding appropriation this year. Trubenbach said the school and city will work together to come up with a way to get utilities out to the school property.

Lerud said the phase 1 environmental study and soil boring report should be sent shortly and once he receives them he will be able to submit the application for the state shovel ready program. He said he spoke with the engineer who reviews applications and said if he received them in time he would be up in June to review the site and then make a determination shortly thereafter.

Tapp said that the County economic development task force did not meet this month and hasn't for a couple. Lerud said that Baker was at a meeting today and told him that in the next month or so he would have the preliminary countywide economic development plan done in the next couple of months. It would then go to the county board for their approval and adoption.

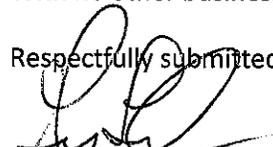
Muller said that the Milaca airport is going to be one of three Minnesota airports featured at the Oshkosh fly in. He said it will bring nice recognition to the airport. He said one thing the city has been working on is trying to get an FBO to the airport. One of the things that has worked against us is the number of aircraft at the airport. He said he said he thought it was important that T-hangers be built, and having more airplanes at the airport would make it more attractive for fixed based operator.

Dillan said the farmers market started yesterday and First National Bank invited 98 Country over and they did a little YouTube video about the market. His said there are more vendors starting this year than ended last year's season.

Trubenbach said the school service day last Monday was a success. He said he thought the kids and the teachers had a good experience and looked forward to building on the program next year.

With no other business the meeting adjourned at 8:05 AM.

Respectfully submitted,



Greg Lerud, Secretary

Milaca Economic Development Commission

Milaca Parks Commission Meeting 6-7-16

Council Report

Band shell interior work from Baas construction done. Need to find a new concrete person; Bill Nelson is too busy to complete the job of the rocks. Will not close any streets, but will close the park for Rec. Fest. Discussion on the dog ordinance.

Parks Up-Date

Removed down trees on the trails, mowed south end. Disc golf tees and baskets are trimmed, also repaired a few of the baskets. Equipment repairs, weed sprayed all the areas parks does. Had 18 loads of black dirt hauled to the Gorecki building area. Opened Splash Park Memorial Day week end. Trying to catch up on bagging and trimming.

Have a 20 hour a week person from SCSEP program that started this week. The school picked rock and painted the sign at Rec. Park on May 16, THANKS ALL INVOLVED!!!!

APPLICATION FOR PERMIT FOR
OFF PREMISES SALES FOR EXISTING ON SALE
INTOXICATING LIQUOR LICENSEE

State of Minnesota
County of Mille Lacs
City of Milaca

\$100.00 Application Fee

PLEASE CHECK ONE OF THE FOLLOWING: Partnership Corporation Individual

I, Wendy Hoeck (Applicant's Name), hereby make application for the
Milaca Golf Club/STONS Throw Golf Course (Name of Business/Organization) for a Permit for Off Premises Sales of

such liquor under and pursuant to an ordinance (resolution) passed by City of Milaca, County of Mille Lacs; and Chapter 340A, Minnesota Statutes, as amended, providing for licensing and regulating the sale of intoxicating liquor.

Business/Organization Address:

15679 Central ave Milaca mn 56353
Street Address City State Zip

Business/Organization was incorporated in 1956 (Year) in the State of Minnesota and is authorized to do business in Minnesota.

This license is for sale the following dates: 6/16/16 to 6/18/16, in connection with the following event:
Festival Week

Location of temporary sales: Teals Parking lot and Rec Park

Time of sale: from 6/16-17/16 5pm a.m./p.m. to Sat 2:00pm - 12am a.m./p.m.
12am

Gambling or gambling devices will not be permitted.

Applicant has not had an application for license rejected.

Applicant has no intention or agreement to transfer the license to another person.

Applicant submits the following names of persons, including a bank for reference with which he/she has had business relations as follows:

I hereby solemnly swear that the foregoing statements are true and correct to the best of my knowledge and that I agree to comply with all the provisions of the ordinance under which this license is granted.

Wendy Hoeck
Applicant Name (Printed)

Wendy Hoeck
Applicant's Signature

6/3/16
Date

NOTE: Licenses may be issued only to organizations who are organized in the United States and who have a local presence.

Please attach a certificate of insurance

CITY OF MILACA
255 1ST STREET EAST
MILACA MN 56353
(320) 983-3141
(320) 983-3142 FAX



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/10/2016

PRODUCER East Main Street Insurance Services, Inc. Will Maddux PO Box 1298 Grass Valley, CA 95945 Phone: (530) 477-6521 Email: info@theeventhelper.com	THIS CERTIFICATION IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.												
INSURED Milaca Golf Course Stones Throw Golf Course 15679 Central Ave Milaca, MN 56353	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURERS AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A: Lloyds Syndicate 2623</td> <td>AA-1128623 82%</td> </tr> <tr> <td>INSURER B: Lloyds Syndicate 623</td> <td>AA-1126623 18%</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> </table>	INSURERS AFFORDING COVERAGE	NAIC #	INSURER A: Lloyds Syndicate 2623	AA-1128623 82%	INSURER B: Lloyds Syndicate 623	AA-1126623 18%	INSURER C:		INSURER D:		INSURER E:	
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INSURER D:													
INSURER E:													

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

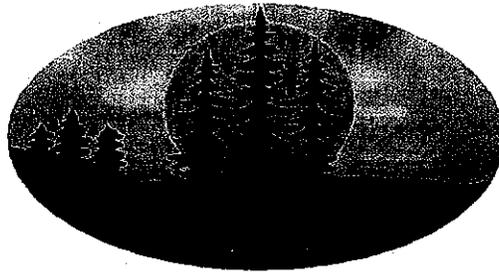
INSR/ADD'L	LTR/INSR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	Y	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR Host Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> Retail Liquor Liability	EH-771314-L976865	06/16/2016	06/19/2016	EACH OCCURRENCE INCLUDES BODILY INJURY & PROPERTY DAMAGE \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ INCLUDED DEDUCTIBLE \$ 1,000
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	EH-771314-L976865	06/16/2016	06/19/2016	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE \$ RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER				WC STATUTORY LIMITS \$ OTHER \$ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 Certificate holder listed below is named as additional insured per attached CG 20 28 07 04.
 Attendance: 300, Event Type: Vendor at Event.

CERTIFICATE HOLDER City of Milaca 255 1st St E Milaca, MN 56353	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE <i>Will Maddux</i>
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**NOTICE OF HAZAROUS BUILDING AND/OR
HAZARDOUS PROPERTY AND NUISANCE OR
BLIGHT VIOLATION**

May 9, 2016

Scott Denham
460 2nd Ave NE
Milaca, MN 56353

Dear Mr. Denham:

This Notice is being sent in reference to your property located at 460 2nd Ave NE, Milaca, MN 56353 within the City Limits of Milaca.

Minnesota Statute 463.15 Subd. 3 defines a hazardous building or hazardous property as “any building or property, which because of inadequate maintenance, dilapidation, physical damage, unsanitary conditions, or abandonment constitutes a fire hazard or hazard to public safety or health”; and

Minnesota Statute 463.16 states “The governing body of any municipality may order the owner of a hazardous building or property within the municipality to correct or remove the hazardous condition of the building or property or to raze or remove the building”.

In addition, the City of Milaca has adopted Ordinance No. 98-7 adopting the MN State Building Code. The structure is in violation of the MN State Residential Building Code Section 1300.0180 Unsafe Buildings or Structures, which section reads as follows:

A building or structure regulated by the code is unsafe, for purposes of this part, if it is structurally unsafe, not provided with adequate egress, a fire hazard, or otherwise dangerous to human life.

Building service equipment that is regulated by the code is unsafe, for purposes of this part, if it is a fire, electrical, or health hazard; an unsanitary condition; or otherwise dangerous to human life. Use of a building, structure, or building service equipment constituting a hazard to safety, health, or public welfare by reason of inadequate maintenance, dilapidation,

obsolescence, fire hazard, disaster, damage, or abandonment is, for the purposes of this part, an unsafe use.

In addition, the City of Milaca has adopted Ordinance 156.105 Maintenance Standards, which section reads as follows:

In all districts, all structures, required landscaping, and fences shall be maintained so as not to be unsightly or present harmful health or safety conditions.

You are in violation of Minnesota Statute 463 , Ordinance 98-7 and the City of Milaca Code of Ordinances, Section 156.105 due to the following hazardous conditions and or blight or nuisance conditions on your property: Due to a fire to the structure and abandonment of the property, this property is considered a nuisance/blight and/or a hazardous condition and an unsafe structure.

Pursuant to the above referenced ordinance and statute, you are obligated to abate the hazardous conditions and nuisance or blight condition or you will be found to be in violation. If you do not abate said hazardous conditions or nuisance and blight condition within the time described below, you will be looking at consequences which could include the following:

1. A **misdemeanor criminal** offense which, if found guilty, may be punishable by a fine not to exceed one thousand dollars (\$1,000.00) or imprisonment for not more than ninety (90) days, or both, plus the costs of prosecution.
2. A **civil action** in which the City will ask the court to direct you to bring the property into conformity with state law and the city ordinance and to abate or remediate the offensive conditions on the property. In addition, the City will be asking the Court to give it the authority to clean up the property and otherwise bring it into compliance if you do not do it yourself. The City will also be asking the Court for an Order that you reimburse the City for all the costs, legal fees, and expenses that are associated with the court action and the clean-up. If the costs are not immediately paid by you, the City will put them on the property as a tax assessment.
3. An **order** issued by the City of Milaca which Order will direct that such blight/nuisance conditions be abated within the time prescribed by the City Council, and further order that if the nuisance and/or blight is not abated within the time prescribed by the City Council, the city may seek injunctive relief by serving a copy of the City Council order and notice of motion for summary enforcement or obtain an administrative search and seizure warrant and abate the nuisance or blight condition.

The City would prefer to have you take care of this problem without having to resort to any of the above mentioned methods for gaining compliance. The purpose of this notice is to make you aware of the consequences of not bringing the property into compliance with state law and the city ordinance.

The steps that need to be taken to abate the hazardous condition and blight or nuisance are as follows:

All unsafe structures must be abated by demolition or removal of the structure, or provide the City with a private inspection or engineer's report on the damages, and the repairs and rehabilitation of the structure needed to meet MN State Building Code. The City will also need a contract between you and a licensed contractor that will do the repairs before a building permit is issued.

You have till June 6, 2016 to take the above steps and bring your property into compliance. If you fail to bring your property into compliance by said deadline, that fact will be reported forthwith to the City Council, at which time, further action may be taken against you.

Thank you for your immediate attention to this matter, and if you have questions or concerns, feel free to contact our office at 320-983-3141. We will work with you on this project, but remember it is the property owner's responsibility to resolve these issues in a timely manner.

Respectfully,

Marshall Lind

City of Milaca
Zoning Administrator/Building Official

GILLESPIE LAW OFFICES LLP

Patrick R. Gillespie
763.286.4627
Michael P. Gillespie
763.227.9442
Fax: 763.494.9485

Attorneys at Law

9945 Ebert Road
Rogers, MN 55374
PatrickR.GillespieAttorney@gmail.com
MichaelP.GillespieAttorney@gmail.com
www.GillespieAtLaw.com

June 6, 2016

Mr. Marshall Lind
City of Milaca
Zoning Administrator/Building Official
255 First Street East
Milaca, MN 56353

Re: Scott J. Denham Residence

Dear Mr. Lind:

This letter follows our telephone conversation of earlier this week.

This office represents Mr. Scott J. Denham with regard to a claim for insurance repair benefits following a fire at Mr. Denham's residence located at 460 Second Avenue NE, Milaca, MN.

Mr. Denham intends to repair the fire damage rebuild his residence. He has already taken some preliminary steps, within his financial ability, to secure the premises from further damage or deterioration. Enclosed is an estimate he has obtained from a licensed contractor for the cost of rebuilding. In the meantime, Mr. Denham continues to make mortgage payments on the property.

However, Mr. Denham's insurer, American Family, has refused to pay the benefits necessary for him to rebuild the residence. Therefore, we have filed a lawsuit against the insurer in Mille Lacs County District Court. That case, No. 48-CV-15-2430 has been assigned to Judge Steven A. Anderson. The parties have been ordered into mediation to resolve the case to take place during the summer. If mediation is not successful, the case is set for trial in the fall.

Mr. Denham is willing, within his personal financial ability, to take any remedial action requested by your department during the pendency of his lawsuit against his insurer. Please contact me if your office requires any additional remedial action necessary at this property at this time. Otherwise, we will keep your office advised regarding the progress of this litigation.

Mr. Marshall Lind
City of Milaca
Zoning Administrator/Building Official
Re: Scott J. Denham Residence
June 6, 2016
Page 2

Very truly yours,

Patrick R. Gillespie
PRG/p
Enclosure