

MILACA CITY COUNCIL AGENDA
MAY 19, 2016

6:30

Call meeting to order
Roll Call

Consent Agenda

Minutes of the April 21, 2016

Bills for payment

Resolution No. 16 – 10 PERA Police Officer Resolution

Resolution No. 16 – 11 Assessing unpaid water and sewer bill

Approve transfers

City Treasurer's Report

Citizens Forum

Public Hearing

Requests and Communications

Ordinances and Resolutions

Ordinance No. 418 – Dog park (First reading)

Ordinance No. 419 – Leash required (First reading)

Resolution No. 16 – 12 Limited parking zone

Reports of Boards and Commissions

Planning commission

Economic Development commission

Airport commission

Parks commission

MCAT

Unfinished Business

Prior month citizen forum comments

Special event application – Milaca Chamber of Commerce

PERA – Relief Assn evaluation

New Business

Annual liability waiver

Council Comments

Adjourn

MILACA CITY COUNCIL MINUTES
APRIL 21, 2016 MEETING

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

Staff present: Lerud, Gann-Olehy, Toven, and Boser.

Others present: Jeff Hage, Carl Nordquist, Tom Sauer, Collin and Leah Staup, Rich Melvin, Jason Fullen, and Dan Hollenkamp.

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

1. Minutes of the March 17 regular meeting.
2. General bills, 816062E-816067E, 816077E, #42119-42121, #42172-42184, #42190-42255, totaling \$142,721.32; Liquor bills, 916009E-916012E, #23598-23612, #23629-23630, #23645-23660, totaling \$134,035.84.
3. RESOLUTION NO. 16 – 07 RESOLUTION ACCEPTING AND RECOGNIZING DONATION (entire text appears in Resolution book.)
4. RESOLUTION NO. 16 – 08 A RESOLUTION ASSESSING AN UNPAID WATER SERVICE CHARGE (entire text appears in Resolution book.)
5. City Treasurer's report

Unanimous consent.

Mayor Pedersen invited anyone to speak to any item not on the agenda during open forum. Council member Gahm said she received a request from Bonnie Hogan asking that the music events during Festival week be held at the band shell and not downtown.

No one else came forward.

Lerud said that the public hearing for the Cointainer abatement request has been cancelled, and it is not rescheduled at this point.

Carl Nordquist from Altoff and Nordquist presented the 2015 annual city audit.

Rich Melvin, Chamber Coordinator, presented information about the events planned for festival week. He said he was asking for preliminary approval for the events as they need to sign contracts, and then he would be back for formal approval at the May meeting. The consensus of the council was to allow the events to end at midnight all three nights and have the music downtown.

A letter from JJ Properties requesting a no parking area be created in front of the apartment buildings they own on 5th Street NE to allow for handicap and ambulance access. Lerud said if the council wished

to create a no parking area it would require passage of an ordinance. The consensus of the council was to come back at the May meeting with a proposed ordinance.

Council member Muller offered Resolution No. 16 – 09 and moved for its adoption, second by Gahm

RESOLUTION NO. 16 – 09
A RESOLUTION APPROVING A CHARITABLE GAMBLING PREMISES PERMIT
(entire text appears in Resolution book)

Unanimous consent.

There was not a planning commission meeting in April.

Lerud said the economic development commission met last Friday, but he has not had a chance to get the minutes done.

Council member Muller said there was not an airport commission meeting.

Mayor Pedersen said there was not a parks meeting, but work on the band shell is moving forward.

Council member Dillan said that there is a lot of interest in the Farmer's Market and it will start on May 18. He said the downtown flag project is in a little bit of limbo right now. Mayor Pedersen said one flag is up and they are testing the single strap mount, but the project should move forward soon.

Collin Staup presented his Eagle Scout project. He said he met with Lerud and Moyer and they both approved the project and the location of the single flag pole just north of the new parks building. He said another part of his project is fundraising for the approximately \$2,000 cost. The council stated they would help financially with a portion of the project.

After a brief discussion a motion was made by Muller, second by Gahm to approve the Eagle Scout project as submitted, and that the city will financially contribute to the project, unanimous consent.

Lerud said he spoke with the engineer handling the Shovel Ready program for the State, and he said the city needed to complete a Phase I environmental survey and soil borings as the only remaining pieces of information needed to make application to the state for "Shovel-Ready" designation. Lerud said the total cost for both project is \$6,689, and ECE has said they will pay the \$3,250 application fee. Motion by Dillan, second by Gahm to accept the proposals and authorize the work, unanimous consent.

Motion by Johnson, second by Dillan to hold the regular June Council meeting on June 14 beginning at 6:30 p.m., unanimous consent.

A new liquor store sign proposal was presented. Lerud said the proposal includes removing the existing changeable letter sign and directional arrow sign as you pull into the lot and replace it with a new static sign of similar size as well as a dynamic LED sign. The existing upright poles would continue to be used. The second part of the proposal was to replace the "Off Sale Liquor" letters on the west and south side of the building with new cabinets and LED lighting. All of those signs are original to the building when it

was built in 1994. Lerud said there is sufficient money in the liquor fund to pay for the sign. Motion by Gahm, second by Muller to accept the proposal from Scenic Sign in the amount of \$43,435, unanimous consent.

Lerud presented information about the Statewide volunteer fire relief association plan and gave background on the Milaca Firefighter's Relief Association and the history of the Statewide program. He said the relief association is requesting that PERA perform an analysis of their investments and the city council needs to concur with the request. Once the analysis is done, both the relief association as well as the City Council would have to approve the move to the Statewide plan and that can only be done on the last day of the year.

Motion by Muller, second by Johnson to approve the request that PERA do an analysis of the Relief Association, unanimous consent.

Mayor Pedersen called for Council comments.

Council member Gahm asked if the police department carried Narcan. Lerud said he was not sure, but he did not think so. Gahm said that Central MN EMS provides funding to train in the use of Narcan. Lerud said he would check into it.

Gahm said that Fairview Northland is rated as one of the top 100 hospitals in the country, and the only one in Minnesota.

Council member Muller said the golf course has purchased the Lunn property by the city shop and there is a nice area out front for events.

Council member Dillan said the school is doing a service day on May 13, and there will be 900 to 1000 kids out in the community doing ground level cleanup. Dillan said if anyone knows of a project that needs to be done to contact Coleen Bell at the school.

With no other business a motion to adjourn was made by Muller, second by Johnson, all voted in favor and the meeting adjourned at 7:31.

Mayor Harold Pedersen

Greg Lerud, City Manager

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APRIL 2016

Check Amt Invoice Comment

10100 General Bank**Paid Chk# 816081E 4/19/2016 CENTERPOINT ENERGY**

Check Amt	Invoice	Comment
E 101-45200-381	Utilities	\$42.48 10551998 NATURAL GAS-COMM CTR
E 208-49010-381	Utilities	\$97.35 5813915 NATURAL GAS-SR CENTER
E 101-45600-381	Utilities	\$150.62 5817670 NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities	\$848.95 5826633 NATURAL GAS-PW
E 101-41940-381	Utilities	\$165.58 5831068 NATURAL GAS-CITY HALL
E 101-42280-381	Utilities	\$326.92 6122593 NATURAL GAS-FIRE
E 602-49400-381	Utilities	\$212.14 6672186 NATURAL GAS-WATER TRMT
E 101-45500-381	Utilities	\$240.51 7142283 NATURAL GAS-LIBRARY
Total	CENTERPOINT ENERGY	\$2,084.55

Paid Chk# 816082E 4/7/2016 EAST CENTRAL ENERGY

Check Amt	Invoice	Comment
E 603-49450-381	Utilities	\$37.00 201875902 ELECTRIC
E 603-49450-381	Utilities	\$76.17 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	\$1,119.00 206041500 ELECTRIC
E 101-45500-381	Utilities	\$678.04 206085200 ELECTRIC
E 602-49400-381	Utilities	\$536.00 206734200 ELECTRIC
E 101-45200-381	Utilities	\$30.00 5379600 ELECTRIC
E 101-49810-381	Utilities	\$264.44 5448100 ELECTRIC
E 101-42110-437	Other Miscellaneous	\$59.74 6302100 ELECTRIC
E 603-49450-381	Utilities	\$77.65 6678100 ELECTRIC
E 101-42280-381	Utilities	\$901.47 6751501 ELECTRIC
E 101-42280-381	Utilities	\$655.88 7546001 ELECTRIC
E 101-41940-381	Utilities	\$846.95 8145502 ELECTRIC
E 101-49810-381	Utilities	\$68.25 830700 ELECTRIC
E 101-49810-381	Utilities	\$46.00 831000 ELECTRIC
E 101-43000-380	Street Lights	\$84.69 831300 ELECTRIC
E 101-43000-381	Utilities	\$627.84 831500 ELECTRIC
E 603-49450-381	Utilities	\$575.75 832000 ELECTRIC
E 602-49400-381	Utilities	\$156.09 832100 ELECTRIC
E 101-45600-381	Utilities	\$134.47 832400 ELECTRIC
E 603-49450-381	Utilities	\$80.83 832500 ELECTRIC
E 603-49450-381	Utilities	\$99.38 832600 ELECTRIC
E 602-49400-381	Utilities	\$216.56 833100 ELECTRIC
E 602-49400-381	Utilities	\$134.51 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	\$120.20 9084202 ELECTRIC
E 602-49400-381	Utilities	\$406.68 970110800 ELECTRIC
E 101-42110-437	Other Miscellaneous	\$34.03 97017300 ELECTRIC
Total	EAST CENTRAL ENERGY	\$11,209.20

Paid Chk# 816083E 4/20/2016 MILACA LOCAL LINK

Check Amt	Invoice	Comment
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# 816084E 4/5/2016 UNION SECURITY INSURANCE CO.

Check Amt	Invoice	Comment
G 101-21707	Disability	\$490.64 4022335-0-1 LTD - APRIL 2016
Total	UNION SECURITY INSURANCE CO.	\$490.64

Paid Chk# 816085E 4/20/2016 MN DEPT OF REVENUE

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APRIL 2016

		Check Amt	Invoice	Comment
R 101-36200	Miscellaneous Revenues	\$4.00	8023854	QTRLY SALES TAX-GENERAL RECEIPTS
R 101-34780	Park Fees	\$122.00	8023854	QTRLY SALES TAX-RESERVATION FEE
R 619-36200	Miscellaneous Revenues	\$48.00	8023854	QTRLY SALES TAX-DEP REG MANUALS
R 602-37120	Sale of Water Parts	\$15.00	8023854	QTRLY SALES TAX-WATER PARTS
G 602-20800	Sales Tax Payable	\$1,125.00	8023854	W/S SALES TAX-1ST QTR
R 101-34107	Assessment Search Fees	\$12.00	8023854	QTRLY SALES TAX-SPECIAL SEARCHES
Total MN DEPT OF REVENUE		\$1,326.00		
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Paid Chk# 816086E	4/30/2016	INCONTACT INC		
E 101-42280-321	Telephone	\$7.99	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321	Telephone	\$31.78	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321	Telephone	\$6.92	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321	Telephone	\$42.94	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321	Telephone	\$13.33	4021396	LONG DISTANCE SERVICE-DEP REG
E 602-49400-321	Telephone	\$0.32	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321	Telephone	\$7.92	4580547	LONG DISTANCE SERVICE-PARKS
Total INCONTACT INC		\$111.20		
<hr/>				
Paid Chk# 816087E	4/20/2016	MN DEPT OF LABOR & INDUSTRY		
R 101-32210	Building Permits	\$155.55		1ST QTR SURCHARGE
Total MN DEPT OF LABOR & INDUSTRY		\$155.55		
<hr/>				
Paid Chk# 816088E	4/6/2016	MIDCONTINENT COMMUNICATIONS		
E 101-42110-321	Telephone	\$65.00	147990801	INTERNET-APR
Total MIDCONTINENT COMMUNICATIONS		\$65.00		
10100 General Bank		\$15,736.55		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$10,478.06
208 CHARITABLE GAMBLING FUND	\$217.55
602 WATER FUND	\$3,921.30
603 SEWER FUND	\$946.78
619 DEPUTY REGISTRAR FUND	\$172.86
	\$15,736.55

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MAY 2016

			Check Amt	Invoice	Comment
10100 General Bank					
Paid Chk#	042272	5/19/2016	ALEX AIR APPARATUS, INC.		
E 101-42280-241	Reserve Purchase		\$10,500.00	29629	HYDRAULIC RAM-RESERVE
E 101-42280-241	Reserve Purchase		\$1,490.38	29715	FIRE TRUCK TRIPOD KIT-RESERVE
Total ALEX AIR APPARATUS, INC.			\$11,990.38		
Paid Chk#	042273	5/19/2016	AMERIPRIDE		
E 101-45500-310	Other Professional Services		\$33.56	2200766731	RUGS-LIBRARY
E 101-41940-310	Other Professional Services		\$9.28	2200766732	RUGS-CITY HALL
E 619-49900-310	Other Professional Services		\$19.28	2200766732	RUGS-DEP REG
E 101-45500-310	Other Professional Services		\$33.56	2200771928	RUGS-LIBRARY
E 101-41940-310	Other Professional Services		\$9.28	2200771929	RUGS-CITY HALL
E 619-49900-310	Other Professional Services		\$19.28	2200771929	RUGS-DEP REG
E 101-45500-310	Other Professional Services		\$33.56	2200777013	RUGS-LIBRARY
E 619-49900-310	Other Professional Services		\$19.28	2200777014	RUGS-DEP REG
E 101-41940-310	Other Professional Services		\$9.28	2200777014	RUGS-CITY HALL
Total AMERIPRIDE			\$186.36		
Paid Chk#	042274	5/19/2016	AW RESEARCH LABORATORIES		
E 101-49810-310	Other Professional Services		\$210.00	13991	TESTING-AIRPORT
Total AW RESEARCH LABORATORIES			\$210.00		
Paid Chk#	042275	5/19/2016	BILLINGS SERVICE		
E 101-42280-212	Auto Expense (Fuel/Repair)		\$190.11		GAS-FIRE
E 101-49810-212	Auto Expense (Fuel/Repair)		\$30.00		GAS-AIRPORT
E 101-43000-212	Auto Expense (Fuel/Repair)		\$533.69		GAS-PW
E 101-45200-212	Auto Expense (Fuel/Repair)		\$81.25		GAS-PARKS
Total BILLINGS SERVICE			\$835.05		
Paid Chk#	042276	5/19/2016	BILLINGS, CRAIG		
E 101-42280-437	Other Miscellaneous		\$10.00		REIMB-POSTER CONTEST WINNER
E 101-42280-217	Other Operating Supplies		\$36.49		REIMB-PAPER TOWELS-FIRE DEPT
Total BILLINGS, CRAIG			\$46.49		
Paid Chk#	042277	5/19/2016	BOLTON & MENK INC		
E 101-49810-310	Other Professional Services		\$120.00	188979	AIRPORT LAYOUT PLAN
Total BOLTON & MENK INC			\$120.00		
Paid Chk#	042278	5/19/2016	BURKLUND, STEVEN		
E 101-49810-437	Other Miscellaneous		\$112.20		MLG-BRAINERD-AW RESEARCH LABS-4/13
Total BURKLUND, STEVEN			\$112.20		
Paid Chk#	042279	5/19/2016	CORNER MART		
E 602-49400-212	Auto Expense (Fuel/Repair)		\$45.32		GAS-WATER
E 101-42110-212	Auto Expense (Fuel/Repair)		\$867.81		GAS-POLICE
E 101-43000-212	Auto Expense (Fuel/Repair)		\$397.73		GAS-PW
E 101-45200-212	Auto Expense (Fuel/Repair)		\$137.11		GAS-PARKS
E 700-50000-212	Auto Expense (Fuel/Repair)		\$96.00		GAS-JP
Total CORNER MART			\$1,543.97		
Paid Chk#	042280	5/19/2016	DAVES EXCAVATING		
E 101-49810-217	Other Operating Supplies		\$560.00		BLACK DIRT-AIRPORT
Total DAVES EXCAVATING			\$560.00		
Paid Chk#	042281	5/19/2016	DIAMOND VOGEL PAINTS		
E 101-43000-217	Other Operating Supplies		\$173.40	813126942	SUPPLIES-PW
Total DIAMOND VOGEL PAINTS			\$173.40		

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MAY 2016

			Check Amt	Invoice	Comment
Paid Chk#	042282	5/19/2016	DIAMOND VOGEL PAINTS (2)		
E 101-43000-403	Repairs/Maint Streets		\$779.99	101537736	STREET PAINT
Total DIAMOND VOGEL PAINTS (2)			\$779.99		
Paid Chk#	042283	5/19/2016	DOVE FRETLAND & VAN VALKENBURG		
E 101-41610-304	Legal Fees		\$875.00	71718	CIVIL RETAINER-APR 2016
E 101-41610-304	Legal Fees		\$3,134.90	71719	CRIMINAL RETAINER-APR 2016
tal DOVE FRETLAND & VAN VALKENBURG			\$4,009.90		
Paid Chk#	042284	5/19/2016	DUANE W. NIELSEN COMPANY		
E 603-49450-310	Other Professional Services		\$361.50	11510	CALIBRATION-SEWER
Total DUANE W. NIELSEN COMPANY			\$361.50		
Paid Chk#	042285	5/19/2016	EAST SIDE GLASS CO.		
E 101-49810-401	Repairs/Maint Buildings		\$392.00	124029	INSULATED GLASS-AIRPORT
Total EAST SIDE GLASS CO.			\$392.00		
Paid Chk#	042286	5/19/2016	EMERGENCY MEDICAL PRODUCTS		
E 101-42280-240	Small Tools and Minor Equip		\$886.25	1818884	EQUIPMENT-FIRE DEPT-CENTRAL EMS
Total EMERGENCY MEDICAL PRODUCTS			\$886.25		
Paid Chk#	042287	5/19/2016	EMERGENCY RESPONSE SOLUTIONS		
E 101-42280-434	Uniforms		\$1,091.44	6289	HELMETS-FIRE DEPT
otal EMERGENCY RESPONSE SOLUTIONS			\$1,091.44		
Paid Chk#	042288	5/19/2016	EMERGENCY SERVICES CONSULTING		
E 101-42280-310	Other Professional Services		\$3,276.00	15-495	SHARED SERVICES ANALYSIS
otal EMERGENCY SERVICES CONSULTING			\$3,276.00		
Paid Chk#	042289	5/19/2016	FLOWERPOT GREENHOUSE		
E 211-49000-437	Other Miscellaneous		\$464.60	13-3	PLANTED POTS DOWNTOWN-HCP
Total FLOWERPOT GREENHOUSE			\$464.60		
Paid Chk#	042290	5/19/2016	GANN-OLEHY, TRACY		
E 101-41510-208	Training and Travel		\$69.00		REIMB-SELF STUDY TRNG
Total GANN-OLEHY, TRACY			\$69.00		
Paid Chk#	042291	5/19/2016	GK CONSULTING LLC		
E 101-41940-309	EDP, Software and Design		\$900.00	1207	MAY NETWORK
E 619-49900-309	EDP, Software and Design		\$187.56	1207	SCANNER WORK-DEP REG
Total GK CONSULTING LLC			\$1,087.56		
Paid Chk#	042292	5/19/2016	GOPHER STATE ONE CALL		
E 602-49400-310	Other Professional Services		\$150.90	6040556	APRIL LOCATES
Total GOPHER STATE ONE CALL			\$150.90		
Paid Chk#	042293	5/19/2016	GRAFIX SHOPPE		
E 101-42110-550	Motor Vehicles		\$590.00	106326	DECALS-NEW SQUAD
Total GRAFIX SHOPPE			\$590.00		
Paid Chk#	042294	5/19/2016	GRANITE ELECTRONICS		
E 101-42280-226	Radio Repair		\$145.00	153001562-1	RADIO REPAIR-FIRE
Total GRANITE ELECTRONICS			\$145.00		
Paid Chk#	042295	5/19/2016	GRANITE LEDGE ELECTRICAL CONTR		
E 101-42280-401	Repairs/Maint Buildings		\$2,508.00	P16164	WATER HEATER ELECTRIC-FIRE
otal GRANITE LEDGE ELECTRICAL CONTR			\$2,508.00		
Paid Chk#	042296	5/19/2016	HACH COMPANY		

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MAY 2016

			Check Amt	Invoice	Comment
E 602-49400-217	Other Operating Supplies		\$448.89	9905568	TESTING SUPPLIES
	Total HACH COMPANY		\$448.89		
Paid Chk# 042297	5/19/2016	HANENBURG, ED			
E 101-49200-450	Unallocated		\$100.00	145119	BOARDS FOR BAG TOSS GAME-BCBS GRANT
	Total HANENBURG, ED		\$100.00		
Paid Chk# 042298	5/19/2016	HARDY AUTO PARTS			
E 101-43000-221	Equipment Parts/Repairs		\$41.53	133178	OIL FILTER-PW
	Total HARDY AUTO PARTS		\$41.53		
Paid Chk# 042299	5/19/2016	IDEAL RADIATOR			
E 603-49450-221	Equipment Parts/Repairs		\$331.91	53760	CLEAN & REPAIR RADIATOR-SEWER
	Total IDEAL RADIATOR		\$331.91		
Paid Chk# 042300	5/19/2016	K.E.E.P.R.S.			
E 101-42110-212	Auto Expense (Fuel/Repair)		\$169.59	305708	SQUAD PARTS
	Total K.E.E.P.R.S.		\$169.59		
Paid Chk# 042301	5/19/2016	KATKE, DELORIS			
E 101-41940-217	Other Operating Supplies		\$40.08		REIMB CLEANING SUPPLIES
	Total KATKE, DELORIS		\$40.08		
Paid Chk# 042302	5/19/2016	KENADY, JAY			
E 101-42280-208	Training and Travel		\$151.98		REIMB-MLG-SCBA BOOT CAMP-4/2
	Total KENADY, JAY		\$151.98		
Paid Chk# 042303	5/19/2016	KNIFE RIVER CORP. - NORTH CENT			
E 101-43000-403	Repairs/Maint Streets		\$199.61	423871	CLASS 5 AGGREGATE
E 101-43000-403	Repairs/Maint Streets		\$199.61	423960	CLASS 5 AGGREGATE
E 101-43000-403	Repairs/Maint Streets		\$199.61	425104	CLASS 5 AGGREGATE
E 101-45200-215	Shop Supplies		\$150.00	426759	BIG BLOCKS FOR WALL-PARKS
	Total KNIFE RIVER CORP. - NORTH CENT		\$748.83		
Paid Chk# 042304	5/19/2016	KOCHS HARDWARE HANK			
E 101-42110-201	Accessories (paper, pens, etc)		\$42.23	3181	SUPPLIES-POLICE
E 101-45200-437	Other Miscellaneous		\$79.90	3181	STEPPING STONES-BANDSHELL
E 101-45600-437	Other Miscellaneous		\$5.69	3181	SUPPLIES-MUSEUM
E 101-45500-217	Other Operating Supplies		\$21.99	3181	SUPPLIES-LIBRARY
E 101-49810-217	Other Operating Supplies		\$18.74	3181	SUPPLIES-AIRPORT
E 101-45200-215	Shop Supplies		\$385.82	3181	SHOP SUPPLIES-PARKS
E 101-42280-217	Other Operating Supplies		\$104.62	3181	SUPPLIES-FIRE
E 101-43000-215	Shop Supplies		\$258.64	3181	SHOP SUPPLIES-PW
	Total KOCHS HARDWARE HANK		\$917.63		
Paid Chk# 042305	5/19/2016	M.C.C.M.A.			
E 101-41310-208	Training and Travel		\$100.00		MEMBERSHIP DUES-GREG LERUD
	Total M.C.C.M.A.		\$100.00		
Paid Chk# 042306	5/19/2016	MARTIN, BILL & ROSE			
R 602-37100	Water Sales		\$15.00		DEPOSIT REFUND-360 5TH AVE SE
	Total MARTIN, BILL & ROSE		\$15.00		
Paid Chk# 042307	5/19/2016	MCNEIL, BETTSE & DUKE			
R 602-37100	Water Sales		\$15.00		DEPOSIT REFUND-525 2ND AVE SE
	Total MCNEIL, BETTSE & DUKE		\$15.00		
Paid Chk# 042308	5/19/2016	MEYERS MILACA PARTS CITY			
E 101-45200-221	Equipment Parts/Repairs		\$324.61	2071	PARTS-PARKS

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MAY 2016

		Check Amt	Invoice	Comment
Total MEYERS MILACA PARTS CITY		\$324.61		
Paid Chk#	042309	5/19/2016	MIDWEST FIRE EQUIP & REPAIR CO	
E	101-42280-240	Small Tools and Minor Equip	\$448.64	16-2184 FIRE HOSE
Total MIDWEST FIRE EQUIP & REPAIR CO		\$448.64		
Paid Chk#	042310	5/19/2016	MILACA AUTO VALUE	
E	700-50000-212	Auto Expense (Fuel/Repair)	\$19.98	1302823 WIPER BLADES-JP
E	101-43000-221	Equipment Parts/Repairs	\$81.84	1302823 PARTS-PW
Total MILACA AUTO VALUE		\$101.82		
Paid Chk#	042311	5/19/2016	MILACA LAWN & GARDEN	
E	602-49400-221	Equipment Parts/Repairs	\$6.66	655354 PARTS-WATER
Total MILACA LAWN & GARDEN		\$6.66		
Paid Chk#	042312	5/19/2016	MILLE LACS COUNTY DAC	
E	101-41940-310	Other Professional Services	\$399.07	114622 CLEANING SVCS - MARCH 2016
E	101-45500-310	Other Professional Services	\$190.18	114630 CLEANING SVCS - MARCH 2016
Total MILLE LACS COUNTY DAC		\$589.25		
Paid Chk#	042313	5/19/2016	MILLER, PATTI	
E	101-49910-208	Training and Travel	\$106.08	APR 2016 OGILVIE MILEAGE
Total MILLER, PATTI		\$106.08		
Paid Chk#	042314	5/19/2016	MN COMPUTER SYSTEMS INC	
E	101-41940-310	Other Professional Services	\$122.17	186999 COPIER MAINTENANCE-CITY
Total MN COMPUTER SYSTEMS INC		\$122.17		
Paid Chk#	042315	5/19/2016	MN DEPT MANAGEMENT & BUDGET	
R	101-35105	Administrative Fines	\$120.00	ADMINISTRATIVE FINES-APR 2016
Total MN DEPT MANAGEMENT & BUDGET		\$120.00		
Paid Chk#	042316	5/19/2016	MN PCA	
E	101-49810-437	Other Miscellaneous	\$400.00	10000005786 ANNUAL PERMIT FEE
Total MN PCA		\$400.00		
Paid Chk#	042317	5/19/2016	MN PIPE & EQUIPMENT	
E	602-49400-217	Other Operating Supplies	\$445.68	352648 HYDRANT MARKERS-WATER
E	602-49400-217	Other Operating Supplies	\$63.97	352733 SUPPLIES-WATER
Total MN PIPE & EQUIPMENT		\$509.65		
Paid Chk#	042318	5/19/2016	MN VALLEY TESTING LABS	
E	602-49400-310	Other Professional Services	\$88.00	804261 TESTING
Total MN VALLEY TESTING LABS		\$88.00		
Paid Chk#	042319	5/19/2016	PACE ANALYTICAL SERVICES	
E	603-49450-310	Other Professional Services	\$64.31	161263094 TESTING
E	603-49450-310	Other Professional Services	\$84.71	161263659 TESTING
Total PACE ANALYTICAL SERVICES		\$149.02		
Paid Chk#	042320	5/19/2016	QUILL CORPORATION	
E	101-42110-201	Accessories (paper, pens, etc)	\$48.36	4807924 OFC SUPPLIES-POLICE
E	101-41940-201	Accessories (paper, pens, etc)	\$15.99	4809730 BATTERIES-CITY
E	101-45500-217	Other Operating Supplies	\$65.97	4809730 SUPPLIES-LIBRARY
E	101-41940-201	Accessories (paper, pens, etc)	\$1.49	4826959 SUPPLIES-CITY
E	101-41310-201	Accessories (paper, pens, etc)	\$296.97	4931979 PRINTER TONER- CITY MGR
E	101-41940-217	Other Operating Supplies	\$39.99	5058954 TOILET PAPER-CITY
E	101-41940-201	Accessories (paper, pens, etc)	\$6.88	5058954 SUPPLIES-CITY
E	101-45500-217	Other Operating Supplies	\$67.96	5129441 SUPPLIES-LIBRARY

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MAY 2016

		Check Amt	Invoice	Comment
Total QUILL CORPORATION		\$543.61		
Paid Chk# 042321	5/19/2016	RAHM EXCAVATING		
E 602-49400-310	Other Professional Services	\$2,500.00		WATER HOOKUP-ARLA JOHNSON
Total RAHM EXCAVATING		\$2,500.00		
Paid Chk# 042322	5/19/2016	ROHMAN LAWN CARE		
E 602-49400-310	Other Professional Services	\$48.00	28849	WEED CONTROL-WATER
Total ROHMAN LAWN CARE		\$48.00		
Paid Chk# 042323	5/19/2016	ST. CLOUD TECHNICAL COLLEGE		
E 101-42280-208	Training and Travel	\$1,800.00	167073	FIRE FIGHTER TRNG CEU PRGM
Total ST. CLOUD TECHNICAL COLLEGE		\$1,800.00		
Paid Chk# 042324	5/19/2016	STANTEC		
E 101-43000-303	Engineering Fees	\$136.00	1040183	SURVEYING/MAPPING-PW
E 603-49450-303	Engineering Fees	\$318.00	1040183	SEWER LINING/REPAIRS
Total STANTEC		\$454.00		
Paid Chk# 042325	5/19/2016	STONEHEART GRANITE		
E 101-45200-437	Other Miscellaneous	\$630.00		REC PARK PAVERS
Total STONEHEART GRANITE		\$630.00		
Paid Chk# 042326	5/19/2016	TDT COMPUTER CONSULTING		
E 101-42110-310	Other Professional Services	\$255.00	7010	COMPUTER SYSTEM SVC
Total TDT COMPUTER CONSULTING		\$255.00		
Paid Chk# 042327	5/19/2016	TIMMER IMPLEMENT		
E 101-45200-221	Equipment Parts/Repairs	\$20.25	IP16919	PARTS-PARKS
Total TIMMER IMPLEMENT		\$20.25		
Paid Chk# 042328	5/19/2016	ZOLL MEDICAL CORP		
E 101-42110-240	Small Tools and Minor Equip	\$349.08	2374474	AED PADS-POLICE
Total ZOLL MEDICAL CORP		\$349.08		
10100 General Bank		\$44,236.27		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$38,422.44
211 INITIATIVE FOUNDATION	\$464.60
602 WATER FUND	\$3,827.42
603 SEWER FUND	\$1,160.43
619 DEPUTY REGISTRAR FUND	\$245.40
700 BRAHAM-MILACA JOINT POWERS	\$115.98
	<u>\$44,236.27</u>

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APRIL 2016

		Check Amt	Invoice	Comment
10100 General Bank				
Paid Chk#	042185	4/6/2016	FRONTIER	
E 602-49400-321	Telephone	\$1.80	320-983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone	\$50.51	320-983-2648	PHONE SVC-AIRPORT
E 101-41940-321	Telephone	\$201.73	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	\$50.87	320-983-3142	PHONE SVC-CITY HALL
E 619-49900-321	Telephone	\$104.44	320-983-3143	PHONE SVC-DEP REG
E 101-42280-321	Telephone	\$49.97	320-983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone	\$47.87	320-983-5729	PHONE SVC-PARKS
E 602-49400-321	Telephone	\$146.41	320-983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone	\$100.89	320-983-6166	PHONE SVC-POLICE
E 101-43000-321	Telephone	\$106.37	320-983-6547	PHONE SVC-PW
Total FRONTIER		\$877.06		
Paid Chk#	042186	4/6/2016	JIMS MILLE LACS DISPOSAL	
E 101-43000-310	Other Professional Services	\$500.00	1832413	STREET SWEEPING-MARCH
E 101-43000-384	Refuse/Garbage Disposal	\$77.67	211948	GARBAGE-CITY
E 101-45200-384	Refuse/Garbage Disposal	\$43.69	211948	GARBAGE-PARKS
E 101-42280-384	Refuse/Garbage Disposal	\$25.00	211948	GARBAGE-FIRE
Total JIMS MILLE LACS DISPOSAL		\$646.36		
Paid Chk#	042187	4/6/2016	LED LIGHTING INC	
E 101-45200-437	Other Miscellaneous	\$212.00	Q22416JJ1	SAMPLE BANDSHELL LED LIGHTS
Total LED LIGHTING INC		\$212.00		
Paid Chk#	042188	4/6/2016	MILACA BLDG CENTER	
E 101-43000-230	Safety	\$26.98	3141	EARMUFFS/SAFETY GOGGLES
E 602-49400-217	Other Operating Supplies	\$13.23	3141	SUPPLIES-WATER
Total MILACA BLDG CENTER		\$40.21		
Paid Chk#	042189	4/6/2016	VOLUNTEER FIREMEN S BENEFIT	
E 101-42280-433	Dues and Subscriptions	\$11.00		ZILLER MEMBERSHIP
E 101-42280-433	Dues and Subscriptions	\$11.00		LUX MEMBERSHIP
E 101-42280-433	Dues and Subscriptions	\$147.00		2016 MEMBERSHIP DUES
Total VOLUNTEER FIREMEN S BENEFIT		\$169.00		
Paid Chk#	042256	4/26/2016	BLUE CROSS BLUE SHIELD OF MINN	
G 101-21706	Medical Insur.	\$9,638.18	7S034-F0 1	MEDICAL INSUR-MAY 2016
Total BLUE CROSS BLUE SHIELD OF MINN		\$9,638.18		
Paid Chk#	042257	4/26/2016	DELTA DENTAL OF MN	
G 101-21706	Medical Insur.	\$24.80	6444813	PED DENTAL-MAY 2016
Total DELTA DENTAL OF MN		\$24.80		
Paid Chk#	042258	4/26/2016	FAMILY HERITAGE	
G 101-21707	Disability	\$135.00	571868	SUPPL LIFE INS -APR 2016
Total FAMILY HERITAGE		\$135.00		
Paid Chk#	042259	4/26/2016	INITIATIVE FOUNDATION	
E 208-49000-437	Other Miscellaneous	\$1,000.00		RRCF-DONATION-PAVER STONE-FIRE DEPT
Total INITIATIVE FOUNDATION		\$1,000.00		
Paid Chk#	042260	4/26/2016	L.E.L.S.	
G 101-21710	Union Dues	\$203.10	LOCAL #238	POLICE UNION DUES-MAY 2016
Total L.E.L.S.		\$203.10		
Paid Chk#	042261	4/26/2016	MN BENEFITS	

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APRIL 2016

		Check Amt	Invoice	Comment
G 101-21712	Dental	\$191.85		LIFE/DENTAL-MAY 2016
G 101-21709	Life Insur.	\$282.31		LIFE/DENTAL-MAY 2016
Total MN BENEFITS		\$474.16		
<hr/>				
Paid Chk#	042262	4/26/2016	SELECT ACCOUNT-HSA	
G 101-21705	Health Saving Account	\$500.00		ADDTL CONTRIB-W JOHNSON
Total SELECT ACCOUNT-HSA		\$500.00		
<hr/>				
Paid Chk#	042263	4/26/2016	TRACTOR LAND INC	
E 101-45200-240	Small Tools and Minor Equip	\$475.00		LANDSCAPE RAKE-PARKS
Total TRACTOR LAND INC		\$475.00		
<hr/>				
Paid Chk#	042264	4/26/2016	U.S. POSTMASTER	
E 602-49400-322	Postage	\$107.50		BULK MAIL FEE-REVISED
E 603-49450-322	Postage	\$107.50		BULK MAIL FEE-REVISED
Total U.S. POSTMASTER		\$215.00		
<hr/>				
Paid Chk#	042265	4/26/2016	USABLE LIFE	
G 101-21707	Disability	\$236.85	101408001G	DISABILITY/LIFE-MAY 2016
Total USABLE LIFE		\$236.85		
<hr/>				
Paid Chk#	042266	4/26/2016	VERIZON WIRELESS	
E 602-49400-321	Telephone	\$35.01	9763446699	APR WIRELESS ROUTER SVC
E 101-42110-321	Telephone	\$266.40	9763446699	APR WIRELESS ROUTER/PHONE SVC
E 101-43000-321	Telephone	\$75.65	9763577630	CELL PHONE SVC-APR
E 101-45200-321	Telephone	\$63.60	9763577630	CELL PHONE SVC-APR
E 101-42280-321	Telephone	\$44.37	9763577630	CELL PHONE SVC-APR
Total VERIZON WIRELESS		\$485.03		
<hr/>				
Paid Chk#	042267	4/26/2016	VISA	
E 101-42280-240	Small Tools and Minor Equip	\$189.95		TRAILER HITCH RECEIVER-ETRAILER-FIRE DEPT
E 101-42280-434	Uniforms	\$83.21		JACKET-POWERCALL SIRENS-FIRE DEPT
E 101-42110-208	Training and Travel	\$182.74		TRAINER HOTEL-NEIL JOHNSON-POLICE
E 101-42280-240	Small Tools and Minor Equip	\$258.00		GAS DETECTOR-PK SAFETY SUPPLY-FIRE DEPT
E 101-49810-437	Other Miscellaneous	\$212.62		MN AIRPORT CONF-MADDENS GULL LAKE
E 101-42280-208	Training and Travel	\$69.54		TRAINING BOOKS-PENWELL BKS-FIRE DEPT
E 101-49810-437	Other Miscellaneous	\$195.00		MN AIRPORT CONFERENCE-U OF M CONT ED
Total VISA		\$1,191.06		
<hr/>				
Paid Chk#	042268	4/28/2016	U.S. POSTMASTER	
E 603-49450-322	Postage	\$109.02		APRIL BILLINGS
E 602-49400-322	Postage	\$109.02		APRIL BILLINGS
Total U.S. POSTMASTER		\$218.04		
10100 General Bank		\$16,740.85		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$15,006.92
208 CHARITABLE GAMBLING FUND	\$1,000.00
602 WATER FUND	\$412.97
603 SEWER FUND	\$216.52
619 DEPUTY REGISTRAR FUND	\$104.44
	<hr/>
	\$16,740.85

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APRIL 2016

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10900 Liquor Bank

Paid Chk# 916013E 4/7/2016 EAST CENTRAL ENERGY

E 609-49750-381	Utilities	\$1,617.36	7115200	ELECTRIC
Total EAST CENTRAL ENERGY		\$1,617.36		

Paid Chk# 916014E 4/11/2016 CENTERPOINT ENERGY

E 609-49750-381	Utilities	\$376.55	128-000-782-1	NATURAL GAS
Total CENTERPOINT ENERGY		\$376.55		

Paid Chk# 916015E 4/20/2016 MN DEPT OF REVENUE

G 609-20800	Sales Tax Payable	\$14,761.00	9576201	LIQUOR SALES TAX
Total MN DEPT OF REVENUE		\$14,761.00		

Paid Chk# 916016E 4/15/2016 MILACA, CITY OF (WATER/SEWER)

E 609-49750-381	Utilities	\$27.33	01-00015990	WATER/SEWER
Total MILACA, CITY OF (WATER/SEWER)		\$27.33		

10900 Liquor Bank \$16,782.24

Fund Summary

10900 Liquor Bank

609 MUNICIPAL LIQUOR FUND	\$16,782.24
	\$16,782.24

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MAY 2016

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10900 Liquor Bank

Paid Chk#		Date	Vendor		Check Amt	Invoice	Comment
10900 Liquor Bank							
Paid Chk# 023679		5/12/2016	JIMS MILLE LACS DISPOSAL				
E 609-49750-384	Refuse/Garbage Disposal		\$86.58	219225		REFUSE COLLECTION	
Total JIMS MILLE LACS DISPOSAL			\$86.58				
Paid Chk# 023680		5/19/2016	AMERICAN BOTTLING CO.				
E 609-49750-254	Mix/Non Alcoholic		\$193.80	7429720417		NA	
Total AMERICAN BOTTLING CO.			\$193.80				
Paid Chk# 023681		5/19/2016	AMERIPRIDE				
E 609-49750-310	Other Professional Services		\$39.80	2200771938		RUGS	
E 609-49750-310	Other Professional Services		\$71.03	2200774511		RUGS	
E 609-49750-217	Other Operating Supplies		\$69.85	2200777021		TOILET PAPER	
E 609-49750-310	Other Professional Services		\$27.26	2200777021		RUGS	
E 609-49750-217	Other Operating Supplies		\$83.28	2200779578		PAPER TOWELS	
E 609-49750-310	Other Professional Services		\$76.17	2200779578		RUGS	
Total AMERIPRIDE			\$367.39				
Paid Chk# 023682		5/19/2016	CRYSTAL SPRINGS ICE				
E 609-49750-259	Other For Resale		\$196.42	001.B.002201		ICE	
Total CRYSTAL SPRINGS ICE			\$196.42				
Paid Chk# 023683		5/19/2016	GODFATHER S EXTERMINATING				
E 609-49750-310	Other Professional Services		\$51.21	109048		PEST CONTROL	
Total GODFATHER S EXTERMINATING			\$51.21				
Paid Chk# 023684		5/19/2016	GRANITE CITY JOBBING				
E 609-49750-256	Tobacco Products For Resale		\$708.56	4189		TOBACCO	
E 609-49750-259	Other For Resale		\$135.46	4189		MISC	
E 609-49750-333	Freight and Express		\$4.25	4189		DELIVERY	
E 609-49750-259	Other For Resale		\$321.16	4988		MISC	
E 609-49750-217	Other Operating Supplies		\$102.21	4988		SUPPLIES	
E 609-49750-256	Tobacco Products For Resale		\$2,077.63	4988		TOBACCO	
E 609-49750-333	Freight and Express		\$4.25	4988		DELIVERY	
E 609-49750-256	Tobacco Products For Resale		\$2,629.64	5173		TOBACCO	
E 609-49750-259	Other For Resale		\$536.66	5173		MISC	
E 609-49750-217	Other Operating Supplies		\$112.91	5173		SUPPLIES	
E 609-49750-254	Mix/Non Alcoholic		\$99.30	5173		NA	
E 609-49750-333	Freight and Express		\$4.25	5173		DELIVERY	
E 609-49750-259	Other For Resale		(\$11.27)	5866		MISC-CREDIT	
E 609-49750-256	Tobacco Products For Resale		(\$200.41)	5866		TOBACCO-CREDIT	
E 609-49750-256	Tobacco Products For Resale		\$638.36	5908		TOBACCO	
E 609-49750-259	Other For Resale		\$148.72	5908		MISC	
E 609-49750-217	Other Operating Supplies		\$9.36	5908		SUPPLIES	
E 609-49750-254	Mix/Non Alcoholic		\$46.24	5929		NA	
E 609-49750-259	Other For Resale		\$188.71	6110		MISC	
E 609-49750-256	Tobacco Products For Resale		\$3,062.25	6110		TOBACCO	
E 609-49750-333	Freight and Express		\$4.25	6110		DELIVERY	
E 609-49750-217	Other Operating Supplies		\$7.77	6110		SUPPLIES	
E 609-49750-254	Mix/Non Alcoholic		\$34.40	6110		NA	
E 609-49750-256	Tobacco Products For Resale		\$447.41	6849		TOBACCO	
E 609-49750-259	Other For Resale		\$422.49	6849		MISC	
E 609-49750-254	Mix/Non Alcoholic		\$17.35	6849		NA	
E 609-49750-256	Tobacco Products For Resale		(\$651.24)	6878		TOBACCO-CREDIT	
Total GRANITE CITY JOBBING			\$10,900.67				
Paid Chk# 023685		5/19/2016	JENSEN - ANDERSEN				

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MAY 2016

			Check Amt	Invoice	Comment
E 609-49750-221	Equipment Parts/Repairs		\$12.00	4829	PARTS FOR URINAL REPAIR
Total JENSEN - ANDERSEN			\$12.00		
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Paid Chk# 023686	5/19/2016	JEYS, VICTORIA			
E 609-49750-309	EDP, Software and Design		\$84.99		REIMB-ANTIVIRUS PROTECTION
E 609-49750-208	Training and Travel		\$81.60		MLG-MMBA ANNL CONF-4/16-19
Total JEYS, VICTORIA			\$166.59		
<hr/>					
Paid Chk# 023687	5/19/2016	KOCHS HARDWARE HANK			
E 609-49750-217	Other Operating Supplies		\$567.09	3752	PAINT SUPPLIES
E 609-49750-217	Other Operating Supplies		\$128.62	3752	SUPPLIES
Total KOCHS HARDWARE HANK			\$695.71		
<hr/>					
Paid Chk# 023688	5/19/2016	LAKE STATE PAINTING			
E 609-49750-310	Other Professional Services		\$1,232.91		INTERIOR PAINTING
Total LAKE STATE PAINTING			\$1,232.91		
<hr/>					
Paid Chk# 023689	5/19/2016	M. AMUNDSON LLP			
E 609-49750-259	Other For Resale		\$119.65	215040	MISC
E 609-49750-256	Tobacco Products For Resale		\$453.39	215040	TOBACCO
E 609-49750-217	Other Operating Supplies		\$140.00	215537	SUPPLIES
E 609-49750-256	Tobacco Products For Resale		\$1,614.97	215575	TOBACCO
E 609-49750-259	Other For Resale		\$230.45	215575	MISC
Total M. AMUNDSON LLP			\$2,558.46		
<hr/>					
Paid Chk# 023690	5/19/2016	MILACA, CITY OF			
E 609-49750-530	Improv Other Than Bldgs		\$51.00		SIGN PERMIT-16/038
Total MILACA, CITY OF			\$51.00		
<hr/>					
Paid Chk# 023691	5/19/2016	QUILL CORPORATION			
E 609-49750-201	Accessories (paper, pens, etc)		\$22.94	5129441	LAMINATING SHEETS
Total QUILL CORPORATION			\$22.94		
<hr/>					
Paid Chk# 023692	5/19/2016	RED BULL DISTRIBUTION CO INC			
E 609-49750-254	Mix/Non Alcoholic		\$71.25	K-16115637	NA
Total RED BULL DISTRIBUTION CO INC			\$71.25		
<hr/>					
Paid Chk# 023693	5/19/2016	ST. CLOUD REFRIGERATION			
E 609-49750-310	Other Professional Services		\$328.64	314848	HVAC MAINTENANCE
Total ST. CLOUD REFRIGERATION			\$328.64		
<hr/>					
Paid Chk# 023694	5/19/2016	VIKING BOTTLING CO.			
E 609-49750-254	Mix/Non Alcoholic		\$110.00	1715805	NA
E 609-49750-254	Mix/Non Alcoholic		\$128.00	1721707	NA
Total VIKING BOTTLING CO.			\$238.00		
<hr/>					
Paid Chk# 023695	5/19/2016	WELLS FARGO			
E 609-49750-611	Bond Interest		\$8,093.54	0019-601994F	LEASE INTEREST
E 609-49750-601	Debt Srv Bond Principal		\$24,817.99	0019-601994F	LEASE PRINCIPAL
Total WELLS FARGO			\$32,911.53		
10900 Liquor Bank			\$50,085.10		

Fund Summary

10900 Liquor Bank

609 MUNICIPAL LIQUOR FUND	\$50,085.10
	\$50,085.10

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APRIL 2016

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10900 Liquor Bank

Paid Chk# 023631 4/1/2016 BERNICKS				
E 609-49750-254	Mix/Non Alcoholic	\$64.75	100232	NA
E 609-49750-252	Beer For Resale	\$364.81	100233	BEER
E 609-49750-252	Beer For Resale	(\$185.20)	100234	BEER-CREDIT
E 609-49750-252	Beer For Resale	\$24.60	100235	BEER
E 609-49750-254	Mix/Non Alcoholic	\$25.40	103131	NA
E 609-49750-252	Beer For Resale	\$1,112.75	103132	BEER
E 609-49750-254	Mix/Non Alcoholic	\$70.40	106048	NA
E 609-49750-252	Beer For Resale	\$142.15	106049	BEER
E 609-49750-252	Beer For Resale	(\$26.65)	106050	BEER-CREDIT
E 609-49750-252	Beer For Resale	(\$28.08)	93771	BEER-CREDIT
E 609-49750-254	Mix/Non Alcoholic	\$34.40	93772	NA
E 609-49750-252	Beer For Resale	\$366.80	93773	BEER
E 609-49750-254	Mix/Non Alcoholic	\$85.90	96892	NA
E 609-49750-252	Beer For Resale	\$837.25	96893	BEER
E 609-49750-254	Mix/Non Alcoholic	(\$13.39)	96894	NA-CREDIT
Total BERNICKS		\$2,875.89		

Paid Chk# 023632 4/1/2016 BREAKTHRU BEVERAGE MN

E 609-49750-333	Freight and Express	\$18.50	1080442006	DELIVERY
E 609-49750-251	Liquor For Resale	\$822.09	1080442006	LIQUOR
E 609-49750-253	Wine For Resale	\$216.00	1080442006	WINE
E 609-49750-333	Freight and Express	\$62.90	1080447167	DELIVERY
E 609-49750-253	Wine For Resale	\$636.00	1080447167	WINE
E 609-49750-251	Liquor For Resale	\$2,592.21	1080447167	LIQUOR
E 609-49750-254	Mix/Non Alcoholic	\$312.00	1080447167	NA
E 609-49750-252	Beer For Resale	\$276.90	1080447168	BEER
E 609-49750-251	Liquor For Resale	\$934.55	1080452920	LIQUOR
E 609-49750-333	Freight and Express	\$24.98	1080452920	DELIVERY
E 609-49750-253	Wine For Resale	\$180.00	1080452920	WINE
E 609-49750-251	Liquor For Resale	(\$919.84)	2080128410	LIQUOR-CREDIT
E 609-49750-252	Beer For Resale	(\$131.55)	2080128415	BEER-CREDIT
E 609-49750-333	Freight and Express	(\$1.85)	2080130474	DELIVERY-CREDIT
E 609-49750-251	Liquor For Resale	(\$81.15)	2080130474	LIQUOR-CREDIT
Total BREAKTHRU BEVERAGE MN		\$4,941.74		

Paid Chk# 023633 4/1/2016 C & L DISTRIBUTING CO.

E 609-49750-252	Beer For Resale	(\$12.40)	355-119	BEER-CREDIT
E 609-49750-252	Beer For Resale	(\$22.40)	355-136	BEER-CREDIT
E 609-49750-252	Beer For Resale	(\$3.60)	355-145	BEER-CREDIT
E 609-49750-252	Beer For Resale	(\$12.58)	355-149	BEER-CREDIT
E 609-49750-252	Beer For Resale	\$262.40	540317	BEER
E 609-49750-252	Beer For Resale	\$6,614.43	540318	BEER
E 609-49750-254	Mix/Non Alcoholic	\$72.00	540318	NA
E 609-49750-252	Beer For Resale	\$193.90	542994	BEER
E 609-49750-253	Wine For Resale	\$78.00	542994	WINE
E 609-49750-252	Beer For Resale	\$3,685.40	542995	BEER
E 609-49750-254	Mix/Non Alcoholic	\$36.00	542995	NA
E 609-49750-252	Beer For Resale	\$72.00	544548	BEER
E 609-49750-252	Beer For Resale	(\$285.60)	544571	BEER-CREDIT
E 609-49750-252	Beer For Resale	\$79.85	545698	BEER
E 609-49750-252	Beer For Resale	\$8,716.50	545699	BEER
E 609-49750-254	Mix/Non Alcoholic	\$19.50	545699	NA
E 609-49750-252	Beer For Resale	\$224.00	547303	BEER
E 609-49750-252	Beer For Resale	\$867.90	548452	BEER
E 609-49750-252	Beer For Resale	\$5,855.45	548453	BEER

***Check Detail Register©**

APRIL 2016

			Check Amt	Invoice	Comment
E 609-49750-254	Mix/Non Alcoholic		\$20.00	548453	NA
E 609-49750-252	Beer For Resale		\$814.40	551222	BEER
E 609-49750-253	Wine For Resale		\$66.00	551223	WINE
E 609-49750-254	Mix/Non Alcoholic		\$91.50	551223	NA
E 609-49750-252	Beer For Resale		\$5,942.80	551223	BEER
Total C & L DISTRIBUTING CO.			\$33,375.45		
<hr/>					
Paid Chk#	023634	4/1/2016	DAHLHEIMER DISTRIBUTING CO.		
E 609-49750-252	Beer For Resale		\$6,909.21	1191267	BEER
E 609-49750-253	Wine For Resale		\$529.30	1191267	WINE
E 609-49750-253	Wine For Resale		\$613.25	1194409	WINE
E 609-49750-252	Beer For Resale		\$7,065.74	1194409	BEER
E 609-49750-254	Mix/Non Alcoholic		\$117.52	1194409	NA
E 609-49750-252	Beer For Resale		(\$16.00)	121941	BEER-CREDIT
E 609-49750-252	Beer For Resale		(\$16.20)	123071	BEER-CREDIT
E 609-49750-252	Beer For Resale		\$5,179.60	123137	BEER
E 609-49750-254	Mix/Non Alcoholic		\$83.80	123137	NA
E 609-49750-253	Wine For Resale		\$149.60	123415	WINE
E 609-49750-254	Mix/Non Alcoholic		\$59.65	123415	NA
E 609-49750-252	Beer For Resale		\$11,127.50	123415	BEER
E 609-49750-252	Beer For Resale		(\$72.80)	123906	BEER-CREDIT
E 609-49750-252	Beer For Resale		\$2,934.28	124117	BEER
E 609-49750-252	Beer For Resale		(\$247.20)	124248	BEER-CREDIT
Total DAHLHEIMER DISTRIBUTING CO.			\$34,417.25		
<hr/>					
Paid Chk#	023635	4/1/2016	FRONTIER		
E 609-49750-321	Telephone		\$110.01	320983625511	APRIL PHONE SVC
Total FRONTIER			\$110.01		
<hr/>					
Paid Chk#	023636	4/1/2016	GRANITE LEDGE ELECTRICAL CONTR		
E 609-49750-530	Improv Other Than Bldgs		\$3,220.00	P16109	LED RETROFIT
total GRANITE LEDGE ELECTRICAL CONTR			\$3,220.00		
<hr/>					
Paid Chk#	023637	4/1/2016	JEYS, VICTORIA		
E 609-49750-221	Equipment Parts/Repairs		\$268.53		VACUUM PARTS/REPAIRS
E 609-49750-208	Training and Travel		\$86.70		VACUUM-DROP OFF & PICK UP
E 609-49750-217	Other Operating Supplies		\$18.44		SHIPPING ON SHELF COVERS
Total JEYS, VICTORIA			\$373.67		
<hr/>					
Paid Chk#	023638	4/1/2016	JOHNSON BROTHERS LIQUOR CO.		
E 609-49750-251	Liquor For Resale		\$3,086.00	5385007	LIQUOR
E 609-49750-333	Freight and Express		\$146.20	5385007	DELIVERY
E 609-49750-253	Wine For Resale		\$3,054.40	5385007	WINE
E 609-49750-252	Beer For Resale		\$43.98	5385008	BEER
E 609-49750-333	Freight and Express		\$19.44	5385009	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,350.01	5385009	LIQUOR
E 609-49750-333	Freight and Express		\$58.45	5390105	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$32.25	5390105	NA
E 609-49750-251	Liquor For Resale		\$345.65	5390105	LIQUOR
E 609-49750-253	Wine For Resale		\$1,622.80	5390105	WINE
E 609-49750-251	Liquor For Resale		\$3,916.92	5390106	LIQUOR
E 609-49750-333	Freight and Express		\$38.07	5390106	DELIVERY
E 609-49750-333	Freight and Express		\$108.67	5395234	DELIVERY
E 609-49750-253	Wine For Resale		\$1,422.95	5395234	WINE
E 609-49750-251	Liquor For Resale		\$1,780.50	5395234	LIQUOR
E 609-49750-252	Beer For Resale		\$43.98	5395235	BEER
E 609-49750-251	Liquor For Resale		\$91.76	5395236	LIQUOR

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APRIL 2016

		Check Amt	Invoice	Comment
E 609-49750-333	Freight and Express	\$1.62	5395236	DELIVERY
E 609-49750-251	Liquor For Resale	\$2,085.00	5400456	LIQUOR
E 609-49750-333	Freight and Express	\$108.04	5400456	DELIVERY
E 609-49750-253	Wine For Resale	\$2,112.75	5400456	WINE
E 609-49750-333	Freight and Express	\$51.83	5400457	DELIVERY
E 609-49750-251	Liquor For Resale	\$3,091.26	5400457	LIQUOR
E 609-49750-251	Liquor For Resale	\$2,352.50	5405607	LIQUOR
E 609-49750-253	Wine For Resale	\$735.08	5405607	WINE
E 609-49750-333	Freight and Express	\$94.77	5405607	DELIVERY
E 609-49750-333	Freight and Express	\$3.24	5405608	DELIVERY
E 609-49750-251	Liquor For Resale	\$203.60	5405608	LIQUOR
E 609-49750-253	Wine For Resale	(\$6.00)	565315	WINE-CREDIT
Total JOHNSON BROTHERS LIQUOR CO.		\$27,995.72		
<hr/>				
Paid Chk#	023639	4/1/2016	MINNESTALGIA WINERY	
E 609-49750-253	Wine For Resale	\$450.00	4546	WINE
Total MINNESTALGIA WINERY		\$450.00		
<hr/>				
Paid Chk#	023640	4/1/2016	PAUSTIS WINE COMPANY	
E 609-49750-253	Wine For Resale	\$1,606.01	8540964	WINE
E 609-49750-333	Freight and Express	\$18.75	8540964	DELIVERY
Total PAUSTIS WINE COMPANY		\$1,624.76		
<hr/>				
Paid Chk#	023641	4/1/2016	PHILLIPS WINE AND SPIRITS	
E 609-49750-333	Freight and Express	(\$1.62)	232490	DELIVERY-CREDIT
E 609-49750-251	Liquor For Resale	(\$180.00)	232490	LIQUOR-CREDIT
E 609-49750-253	Wine For Resale	\$875.00	2937908	WINE
E 609-49750-333	Freight and Express	\$57.23	2937908	DELIVERY
E 609-49750-251	Liquor For Resale	\$145.55	2937908	LIQUOR
E 609-49750-253	Wine For Resale	\$998.00	2941472	WINE
E 609-49750-333	Freight and Express	\$121.51	2941472	DELIVERY
E 609-49750-251	Liquor For Resale	\$3,622.15	2941472	LIQUOR
E 609-49750-259	Other For Resale	\$335.76	2945101	MISC
E 609-49750-251	Liquor For Resale	\$1,258.50	2945101	LIQUOR
E 609-49750-253	Wine For Resale	\$56.00	2945101	WINE
E 609-49750-333	Freight and Express	\$35.64	2945101	DELIVERY
E 609-49750-333	Freight and Express	\$3.24	2948619	DELIVERY
E 609-49750-251	Liquor For Resale	\$92.25	2948619	LIQUOR
E 609-49750-253	Wine For Resale	\$25.95	2948619	WINE
E 609-49750-333	Freight and Express	\$46.17	2952204	DELIVERY
E 609-49750-251	Liquor For Resale	\$526.03	2952204	LIQUOR
E 609-49750-253	Wine For Resale	\$1,054.07	2952204	WINE
Total PHILLIPS WINE AND SPIRITS		\$9,071.43		
<hr/>				
Paid Chk#	023642	4/1/2016	SOUTHERN WINE & SPIRITS OF MN	
E 609-49750-251	Liquor For Resale	\$2,713.44	1383913	LIQUOR
E 609-49750-333	Freight and Express	\$24.15	1383913	DELIVERY
E 609-49750-333	Freight and Express	\$1.55	1383914	DELIVERY
E 609-49750-259	Other For Resale	\$66.54	1383914	MISC
E 609-49750-251	Liquor For Resale	\$443.13	1386125	LIQUOR
E 609-49750-333	Freight and Express	\$7.75	1386125	DELIVERY
E 609-49750-333	Freight and Express	\$7.75	1386126	DELIVERY
E 609-49750-253	Wine For Resale	\$210.00	1386126	WINE
E 609-49750-333	Freight and Express	\$24.93	1388421	DELIVERY
E 609-49750-251	Liquor For Resale	\$1,788.67	1388421	LIQUOR
E 609-49750-333	Freight and Express	\$3.10	1388422	DELIVERY
E 609-49750-254	Mix/Non Alcoholic	\$48.00	1388422	NA

***Check Detail Register©**

APRIL 2016

		Check Amt	Invoice	Comment
Total SOUTHERN WINE & SPIRITS OF MN		\$5,339.01		
Paid Chk#	023643 4/1/2016	THE WINE COMPANY		
E 609-49750-333	Freight and Express	\$5.00	419880	DELIVERY
E 609-49750-253	Wine For Resale	\$128.00	419880	WINE
Total THE WINE COMPANY		\$133.00		
Paid Chk#	023644 4/1/2016	WINE MERCHANTS		
E 609-49750-333	Freight and Express	\$1.62	7073042	DELIVERY
E 609-49750-253	Wine For Resale	\$91.00	7073042	WINE
E 609-49750-333	Freight and Express	\$9.72	7074008	DELIVERY
E 609-49750-253	Wine For Resale	\$360.00	7074008	WINE
Total WINE MERCHANTS		\$462.34		
Paid Chk#	023661 4/22/2016	SCENIC SIGN CORP.		
E 609-49750-530	Improv Other Than Bldgs	\$21,717.50	DP16391	DEPOSIT-LIQ STORE SIGN
Total SCENIC SIGN CORP.		\$21,717.50		
10900 Liquor Bank		\$146,107.77		
Fund Summary				
10900 Liquor Bank				
609 MUNICIPAL LIQUOR FUND		\$146,107.77		
		\$146,107.77		

RESOLUTION NO. 16 – 10

POLICE OFFICER DECLARATION

WHEREAS, the policy of the State of Minnesota as declared in Minnesota Statutes 353.63 is to give special consideration to employees who perform hazardous work and devoted their time and skills to protecting the property and personal safety of others; and

WHEREAS, Minnesota Statutes Section 353.64 permits governmental subdivisions to request coverage in the Public Employees Police and Fire plan for eligible employees of police department whose position duties meet the requirements stated therein and listed below.

BE IT RESOLVED that the Milaca City Council hereby declares that the position titled Permanent Part-time Police Officer, currently held by Jacqueline Minks, meets all of the following Police and Fire membership requirements:

1. Said position requires a license by the Minnesota Peace Officer Standards and Training Board under sections 626.84 to 626.863 and this employee is so licensed;
2. Said position's primary (over 50 percent) duty is to enforce the general criminal laws of the state;
3. Said position charges this employee with the prevention and detection of crime;
4. Said position gives this employee the full power of arrest; and
5. Said position is assigned to the Milaca police department.

BE IT FURTHER RESOLVED that this governing body hereby requests that the above-named employee be accepted as a member of the Public Employees Police and Fire Plan effective April 26, 2015 the date of this employee's return to part-time status.

Adopted this 19th day of May, 2016.

Mayor Protem Dave Dillan

ATTEST

Greg Lerud, City Manager

Approve a transfer of \$500 from the Water Fund to the General Fund for the BCBS grant project costs

Approve a transfer of \$9,540 from the Sewer Fund to the General Fund for the BCBS grant project costs

CITY OF MILACA
Council Monthly Budget Report
 April 2016

DEPT Descr	2016 YTD Budget	2016 YTD Amt	Balance	2016 % of Budget Remain
Airport	\$194,375.00	\$21,198.64	\$173,176.36	89.09%
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	\$46,889.85	\$4,685.15	9.08%
City Attorney	\$49,000.00	\$15,980.77	\$33,019.23	67.39%
City Hall	\$272,025.00	\$62,916.27	\$209,108.73	76.87%
City Manager	\$29,450.00	\$10,482.74	\$18,967.26	64.40%
Council	\$12,550.00	\$2,372.68	\$10,177.32	81.09%
Elections	\$2,000.00	\$0.00	\$2,000.00	0.00%
Fire Dept.	\$163,120.00	\$80,778.73	\$82,341.27	50.48%
Historical Society	\$12,000.00	\$1,056.17	\$10,943.83	91.20%
Liaison Officer	\$71,490.00	\$29,813.35	\$41,676.65	58.30%
Libraries	\$27,200.00	\$6,398.16	\$20,801.84	76.48%
Ogilvie	\$32,610.00	\$10,882.86	\$21,727.14	66.63%
Parks	\$172,725.00	\$52,853.79	\$119,871.21	69.40%
Planning Comm.	\$1,500.00	\$0.00	\$1,500.00	100.00%
Police Dept.	\$492,525.00	\$183,786.21	\$308,738.79	62.68%
Public Works	\$273,200.00	\$54,654.64	\$218,545.36	79.99%
Recreation	\$2,500.00	\$0.00	\$2,500.00	100.00%
Treasurer	\$31,000.00	\$9,322.27	\$21,677.73	69.93%
Unallocated	\$13,195.00	\$11,287.25	\$1,907.75	14.46%
	\$1,921,540.00	\$606,174.38	\$1,315,365.62	68.45%

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



These data are provided on an "AS-IS" basis, without warranty of any type, expressed or implied, including but not limited to any warranty as to their performance, merchantability, or fitness for any particular purpose.

Date: 5/17/2016

This map is not a substitute for accurate field surveys or for locating actual property lines and any adjacent features.

MILLE LACS COUNTY

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 – 12

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

WHEREAS the City of Milaca received a request from JJ Property Management, Inc., owners of the apartment buildings at 215, 220, and 225 5th Street NE requesting a no parking area in front of the buildings to allow for handicap transportation and emergency vehicle access for the residents; and,

WHEREAS the owners requested the change as soon as possible and they would notify the tenants; and,

WHEREAS the city code allows the City Council to create parking zones by Resolution,

NOW THEREFORE BE IT RESOLVED that the Milaca City Council hereby approves the following:

1. That 15 minute limited parking zones be established on 5th Street NE in front of the following addresses: 215, 220, and 225.
2. That each zone extend 10 feet along the curb from each side of the sidewalk coming out to the street. The width of the sidewalk shall also be considered as a limited-time parking zone.
3. That the curb between the two end points be painted yellow, and signs be installed behind the curb indicating the limited-time parking zone.

BE IT FURTHER RESOLVED that the property owner agrees to reimburse the City of Milaca for the costs incurred in painting the curb, the cost of signs and posts, and installation of the signs.

Adopted this 19th day of May, 2016.

Mayor Protem Dave Dillan

ATTEST

Greg Lerud, City Manager



MAR 28 2016

3105 1st Street South • St. Cloud, MN 56301 • (320) 240-8188 • Fax: (320) 240-8081 • www.jjsproperty.com

March 23, 2016

City of Milaca
Attn: City Council
255 First Street East
Milaca, Mn 56353

We manage the Milaca Apts located at 215, 220, 225 5th Street NE, Milaca.

We have ongoing concerns regarding vehicles parking in front of the sidewalk exits onto 5th Street. We are requesting an area of 10' be painted yellow in these 3 exits to inform Residents and/or guests not to park too close to the sidewalk exit. We are requesting a 10' area to allow a vehicle, handi-cap transportation, or an emergency vehicle the space needed to access the sidewalk exits. We have attached a map of the desired locations.

If this is granted to the Milaca Apts, we are prepared to inform our Residents of the change.

We ask this request be considered as soon as possible.

Thank You

Michelle Notch
Office Manager

Enclosure

Milaca satellite view & Milaca street view

City:
Milaca

Milaca maps | Milaca road map | Photos from Milaca

City Name: Milaca
State/County: Minnesota
Mille Lacs County
Country: United States
Capital: Washington

Population: 2,975

coordinates:
Latitude: 45.76° N
Longitude: 93.65° W
Elevation: 1086 ft / 331 m

Milaca Weather Forecast

Fatal error: Uncaught exception
'Exception' with message 'String could not be parsed as XML' in
/home/mapsstre/public_html/include/weather
Stack trace: #0
/home/mapsstre/public_html/include/weather
SimpleXMLElement->__construct() #1
{main} thrown in
/home/mapsstre/public_html/include/wea
on line 30

Nearest localities:

Map data ©2016 Geo Report a map error

Search Hotels

Where?

e.g. city, region, district or specific hotel

Check-in

Day ▼ Month ▼

Check-out

Day ▼ Month ▼

I don't have specific dates yet

Guests

2 adults in 1 room

Milaca (Minnesota) satellite view & Milaca street view - view streets, places, buildings and natural landmarks...



Nei
Newborn Girl
Paw Patrol Girl

Neig

Neig
Newborn Girl
Paw Patrol Girl

Business

Wife

Reference Link

Paw Patrol Girl
Toddler Girl 1

Your girl will love it
featuring her favor
cute decorative bo

infolinks

Milaca (Minnesota) satellite view - take a tour of Milaca from your computer and plan your visit to Milaca: accommodation, restaurants, car rentals, jobs and more...

Hotels | Restaurants | Car Rentals | Jobs and more...

wp \$12.86

Events in Milaca, Minnesota, United States

See all [events in Milaca, Minnesota](#): concerts, sports events, theater shows, comedy acts, musicals, family shows and other events in the area.

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Albuquerque, NM 87106
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5 star hotels

4 star hotels

3 star hotels

2 star hotels
2 hotels

1 star hotels
1 hotel

Americinn Lodge & Suites Princeton
910 South Rum River Dr.,
Princeton (Minnesota),
United States

Super 8 Motel Milaca
215 10Th Avenue Se,
Milaca, , United States

Rum River Motel
510 19th Ave. North,

walmart.com

MILACA ECONOMIC DEVELOPMENT COMMISSION MINUTES
MARCH 18, 2016 MEETING

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

The secretary's report from the February 19 meeting was approved as read.

Lerud said the he and the Mayor met with owners of the Milaca Land Development Company and they expressed a willingness to work with the city on providing access to the city lots. He said the indicated they would "give" the lots to the city so a road could be constructed, and particularly if a right-turn into the development could be made from the exit ramp. Lerud said the next step is to contact the DOT to discuss.

Lerud said along with this development, the Holiday Station at the bypass was going to be doing a significant remodeling project which includes removing the video rental portion and adding coolers, remodeling the bathrooms, enlarging the seating area for Subway, and expanding the food option in the store.

Lerud said that the master park plan meeting was held for the regional park application and the city will be proceeding with developing the plan. He said that over 500 survey results had been received and they will be making a push for more at the business EXPO tomorrow morning.

The State's shovel ready program is a way for communities to certify that developers can build on a property because the city has gone through the necessary certifications and information gathering so there should be no impediments to construction. Baker said the certification is necessary because site selectors drop off the non-certified site from consideration. Lerud said that DeFouw told him a month or so ago that East Central Energy was willing to pay for the \$3,250 application fee. DeFouw said East Central believed it was important that this industrial park be certified because it will benefit both the city and cooperative. Lerud said he was going to get costs for a few of the items that needed to be done, such as soil borings and a title commitment, and then the council will make a final decision at the April meeting.

Lerud said it appears Coin-tainer is going to be building in Milaca. He and Baker met with Dave Walters earlier this week and because it was over a year ago that the abatement hearing was held, another one needed to be held. Lerud said the city hearing will be in April, and he thought the County hearing would be in early May. The building will be approximately 20,000 square feet and he thought between 20 and 30 jobs would be coming back.

Lerud said ICS Chillers was going to be doing an addition to the north end of their building, approximately 30 feet for the width of the building. He said they are needing additional inside space for the amount of work they are doing.

Muller said that Stones Throw golf course purchased the Lunn property north of the city shop. He said the initial plan is to rent space for outside storage of boats and campers and then to eventually move the shop up to the property.

Dillan said that there will be American flags going up on light poles in the downtown area and he wanted everyone to know, in case you are asked, no tax dollars are involved. The cost is coming out of the remaining Healthy Community Partnership program funds.

Baker said that the final visitor profile has been completed. Lerud said he would forward the email containing the report to the membership. Baker said the profile showed 70% of the visitors to the Mille Lacs Area were from the metro area, with a total of 85-90% of the visitors coming from Minnesota. Baker said that Representative Erickson introduced a \$10 bonding bill request to help the resort owners and businesses affected by the walleye restrictions. He said \$5 million is for property tax abatement, and the other \$5 million is a 0% loan for businesses that were impacted from the walleye restrictions.

Melvin said the market area profile is going to be presented at the April 12 chamber luncheon. He said everyone is welcome to attend the meeting.

With no other business the meeting adjourned at 8:40 a.m.

Respectfully submitted,



Greg Lerud, Secretary

Milaca Economic Development Commission

MILACA ECONOMIC DEVELOPMENT COMMISSION MINUTES
APRIL 15, 2016 MEETING

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

The secretary's report from the March 17 meeting was approved as read.

Lerud said the letter was sent to the MN Department of Transportation requesting an access into the by-pass development directly from the north-bound Highway 169 exit. Lerud said the right-of-way entrance committee met and he was contacted by someone at the DOT and said that that access is not permitted. He said that he was told that when the State or Federal government buy the access rights, they do not relinquish them regardless of the cost, or traffic issues that may be caused. He said that was the answer he expected and if it is going to go any further, then it will involve our Representative or Senator.

Lerud said he spoke with the State engineer who is responsible for the Shovel-Ready program and the city needs to do two things to apply for the status – a Phase I environmental assessment, and soil borings – one on each lot. Lerud said he had bids for the work and the council will consider them at their meeting next week.

Lerud said that he is not sure if Cointainer will be proceeding with the abatement request. He said he is still waiting for the owner to provide the information for the abatement application, and he has not yet received it. Lerud said he and Richard Baker have a meeting scheduled with Walters next week and he will have more information after that.

There was a short discussion about miscellaneous items.

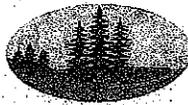
With no other business the meeting adjourned at 8:30 a.m.

Respectfully submitted,



Greg Lerud, Secretary

Milaca Economic Development Commission



CITY OF MILACA SPECIAL EVENT PERMIT APPLICATION

Permit No. _____

Return to City Hall By: _____

Date of Application: _____

NAME OF SPECIAL EVENT: Gateway to the Northland Festival Week

TYPE OF SPECIAL EVENT: Parade X Runs/Walks 5K Other: Inflatables, Firefighters Waterball, Street Dance, Beer Garden

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

Name of Contact Person: Rich Meloin

Daytime Phone: [REDACTED]

Address: 255 1st St. E.

Evening Phone: [REDACTED]

Milaca, MN 56353

Fax Phone #: _____

Email Address: execdirector@milacachamber.com

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

Starting Date June 14, 2016

Starting Time 5:00 PM

Ending Date June 18, 2016

Ending Time 12:00 AM

Estimated Number of Participants Attending the Event _____

Number of Sanitary Facilities 15⁺

Sanitary Locations parade line up area, along parade route, Teal's parking lot

Where will Individuals Park on streets and parking lots

Will Security Be Provided Yes No

Explain Arrangements: _____

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

How will drinking water be provided _____

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

How will refuse be disposed of _____

Will the Special Event require the use of a park/shelter Yes No
(if yes, a park/shelter reservation form must be obtained from the City of Milaca)

PARADE

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

Parade Title Gateway to the Northland

Date of Parade Thursday, June 16, 2016 Assembly Time 5:00 pm

Assembly Area Milaca Industrial Park

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

Exact Starting Time 5:30 pm Estimated Duration 3 hrs

Actual Starting Location 10th St NE and Central

Proposed Parade Route →
(Attach a separate sheet if necessary)

See attached map

Begin 8th St NE and Central Ave

Proceed South on 2nd Ave NW

End 2nd Ave SW and 3rd St SW

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

Approximate Number of Units in Parade 70 Floats 25 bands

Approximate Number of Persons in Parade _____

Approximate Number of Animals in Parade _____

Type of Animals in Parade Pets

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

Contact Person Rich Melvin Telephone: _____ Cell Phone: [REDACTED]

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

BANNERS & SIGNS

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

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

BANNER(S):	NA

Date Banner to be put up _____ Date Banner to be taken down _____
Contact Person _____ Telephone Phone _____ Cell Telephone _____

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

SIGN(S)	NA

Date Sign to be put up _____ Date Sign to be taken down _____
Contact Person _____ Telephone Phone _____ Cell Telephone _____

BANNER & SIGN RULES

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

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

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

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

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

1.

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

Date Saturday 18th Time 4:00 pm - 9:00 pm
(Beginning) (End)

Contact Person Rich Melvin Daytime Phone _____ Cell Phone _____

Special Requests Five Fighters Water Ball Tournament - hydrant water

2.

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

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

Contact Person _____ Daytime Phone _____ Cell Phone _____

Special Requests _____

3.

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

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

Contact Person _____ Daytime Phone _____ Cell Phone _____

Special Requests _____

4.

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

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

Contact Person _____ Daytime Phone _____ Cell Phone _____

Special Requests _____

5.

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

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

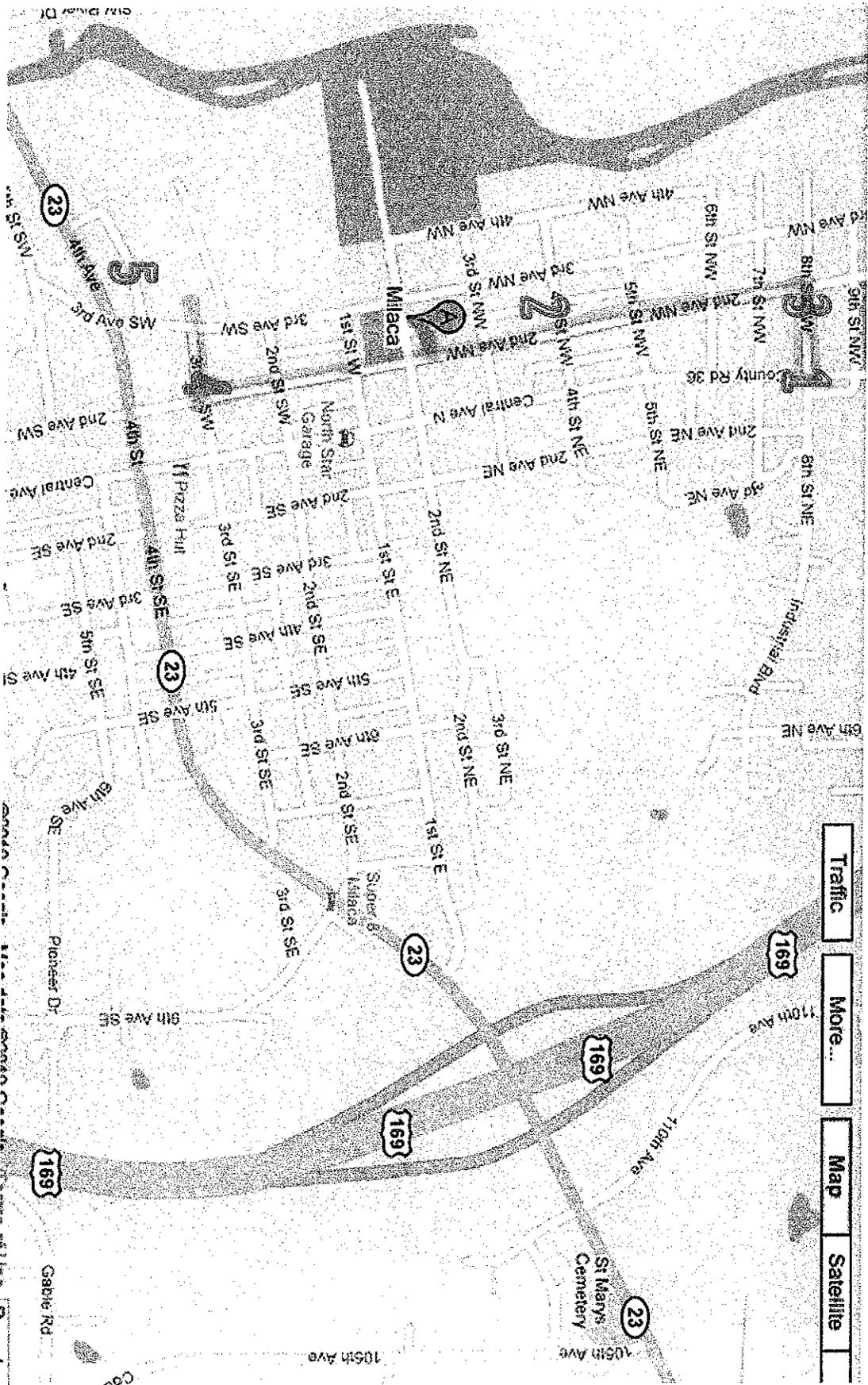
Contact Person _____ Daytime Phone _____ Cell Phone _____

Special Requests _____

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

1. Parade Check In
2. Judges Stand
3. Parade Route Begins
4. Parade Route Ends
5. High School: Bus Parking & Awards

Parade Route 2nd Ave NW - SW



REQUEST FOR CITY OF MILACA POLICE COVERAGE

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

Date: Thursday 16th Time 9:00 pm to 12:00
(Beginning) (End)

Date: Friday 17th Time 9:00 pm to 12:00
(Beginning) (End)

Date: Saturday 18th Time 9:00 pm to 12:00
(Beginning) (End)

During Evening operation of Music Events and Beer Garden in Teal's Lot

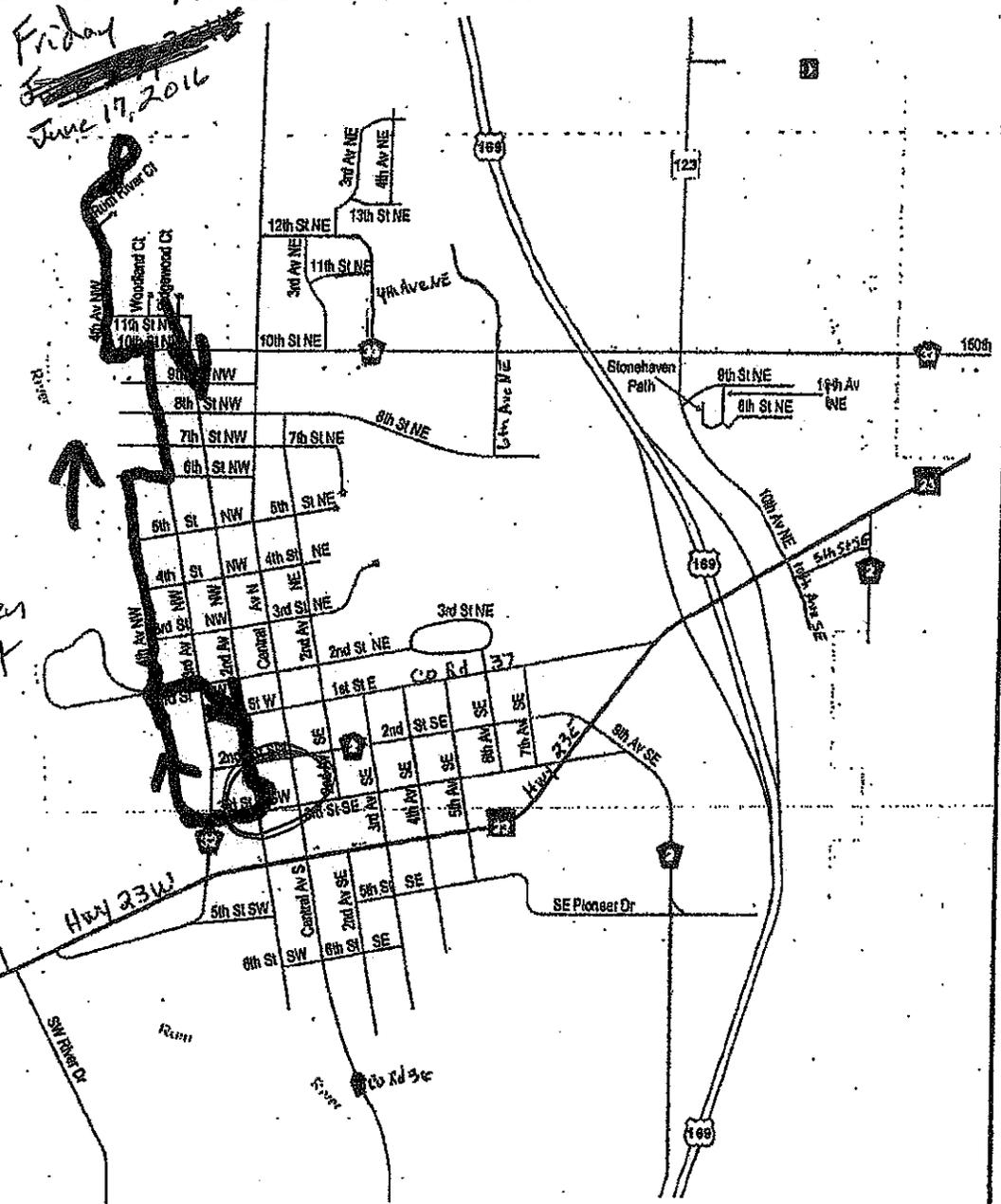
DEFINED AREA OF EVENT 5K Friday June 17

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

5K
Begin &
End at
Teal's

Teal's Parking
 Lot & Park
 Area

- Inflatables
- Music
- Beer Garden
- Water Fight



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

SIGN IF APPROVED

COMMENTS

City Administration

(date)

Milaca Police Dept.

(date)

Street Dept.

(date)

Building/Zoning Admin.

(date)

Parks Dept.

(date)

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

Public Employees Retirement Association of Minnesota

60 Empire Drive, Suite 200

St. Paul, MN 55103-2088

Phone: 651-296-7460 or 1-800-652-9026

Website: www.mnpera.org



May 4, 2016

PERA ID 6272-00

Greg Lerud
City of Milaca
255 First Street Road
Milaca MN 56353

We received your request for a cost analysis to estimate the cost of joining the statewide volunteer firefighter retirement plan administered by PERA. Based on the information you provided to us, we have developed this spreadsheet and a cost analysis for the benefit levels you requested. The results are shown below.

A. Benefit Level (per year of service):	\$ 2,500	\$ 2,800	\$ 3,000	\$ 3,300
B. Estimated yearly normal cost:	48,541	54,362	58,249	64,071
C. Estimated yearly admin expenses:	930	930	930	930
D. Estimated beginning asset value:	710,259	710,259	710,259	710,259
E. Estimated beginning liability:	698,551	769,209	816,354	887,012
F. Estimated Deficit Amortization Payment ((E-D)/10):	0	5,895	10,610	17,675
G. Estimated Total Required Contribution (B+C+F):	49,471	61,187	69,789	82,676
H. Estimated Investment Income (D x 6%):	42,616	42,616	42,616	42,616
I. Estimated Fire State Aid (2015 Amount):	44,641	44,641	44,641	44,641
J. Estimated Municipal Required Contribution (G-H-I):	\$ -	\$ -	\$ -	\$ -

Please note that these are estimates only. Should you choose to join the statewide plan on January 1, 2017, the required municipal contribution you would pay in 2017 is the amount determined by the State Auditor's Office when the relief association submits Form SC-16. The figures shown above on Line J are estimates of required municipal contributions that would be due in 2018 and beyond at the given benefit levels.

If you haven't yet heard from the State Board of Investment, they are in the process of reviewing your assets and will be in contact with the relief association separately.

In accordance with Minnesota Statute 353G.05, if you wish to join the statewide plan, we must receive a signed resolution from the governing body of the municipality within 120 days of the receipt of this cost analysis. A sample resolution can be found on our website, www.mnpera.org, under the Employers tab. The resolutions must be in our office by the end of November to allow time to set up the account by January 1.

If you have any questions, please do not hesitate to contact me by phone (651-201-2648) or by email at david.andrews@mnpera.org.

Sincerely,

David Andrews
Accounting Supervisor, PERA

Greg Lerud

From: David Andrews (PERA) <david.andrews@mnpera.org>
Sent: Wednesday, May 04, 2016 10:08 AM
To: 'chrisbehlen@gmail.com'; Greg Lerud
Subject: Milaca Fire Cost Analysis
Attachments: Milaca 2016.pdf

Attached is the cost analysis for the Milaca Fire Department to join the PERA statewide plan.

I think that there are 2 issues that you want to be aware of in regards to this request. First, at what benefit level does the City expect to start incurring annual costs to maintain the plan. Second at what benefit level does the plan stop being 100% funded.

The benefit level at which a required contribution would begin is above the \$3,300 level. Keep in mind that actual experience affects this number. When we do the actual billing, the cost may be different. For example, greater investment gains or a reduction in firefighters will reduce the amount needed from the city. Investment losses or adding new firefighters will increase the cost to the city.

The lowest benefit level that drops the plan below full-funding is \$2,800. Benefit levels above \$2,500 are less than 100% funded. When the plan has a deficit, 10% of that deficit is added to the annual cost thus making the plan more expensive. At the \$2,800 benefit level, the plan is 92% funded, or underfunded by \$58,950. 10% of the this amount, \$5,895, is added to the cost of the plan. This amount is found on Line F on the attached report.

Let me know if you have any questions about the analysis.



DAVID ANDREWS | ACCOUNTING SUPERVISOR | FINANCE DIVISION
PUBLIC EMPLOYEES RETIREMENT ASSOCIATION OF MINNESOTA
60 EMPIRE DR. STE 200 | ST PAUL MN 55103-2088
651.201.2648 | david.andrews@mnpera.org | www.mnpera.org

The statutes and regulations governing PERA may change at any time. If there is a discrepancy between the law governing PERA and the information contained in this e-mail, the statutes and regulations shall govern. This e-mail and attachments are intended only for the addressee and may contain privileged or not-public data. If you are not the addressee, do not review, forward or use the information in this e-mail. If you received this e-mail in error, contact the sender and delete this e-mail and attachments.

Public Employees Retirement Association of Minnesota



CONNECTING & INNOVATING
SINCE 1913

LIABILITY COVERAGE – WAIVER FORM

LMCIT members purchasing coverage must complete and return this form to LMCIT before the effective date of the coverage. Please return the completed form to your underwriter or email to pstech@lmc.org

This decision must be made by the member's governing body every year. You may also wish to discuss these issues with your attorney.

League of Minnesota Cities Insurance Trust (LMCIT) members that obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. The decision has the following effects:

- *If the member does not waive the statutory tort limits*, an individual claimant would be able to recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits apply regardless of whether the city purchases the optional excess liability coverage.
- *If the member waives the statutory tort limits and does not purchase excess liability coverage*, a single claimant could potentially recover up to \$2,000,000 for a single occurrence. (Under this option, the tort cap liability limits are waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is \$2 million.) The total all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to \$2,000,000, regardless of the number of claimants.
- *If the member waives the statutory tort limits and purchases excess liability coverage*, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

Milaca
LMCIT Member Name

Check one:

The member **DOES NOT WAIVE** the monetary limits on municipal tort liability established by Minnesota Statutes, Section 466.04.

The member **WAIVES** the monetary limits on municipal tort liability established by Minnesota Statutes, Section 466.04 to the extent of the limits of the liability coverage obtained from LMCIT.

Date of city council/governing body meeting _____

Signature _____

Position _____