

CITY OF MILACA  
CITY COUNCIL MEETING  
COUNCIL AGENDA  
MARCH 24, 2026

1. Call Meeting to Order 6:00 p.m.
2. Pledge of Allegiance
3. Roll Call- Present: Mayor-Dave Dillan\_\_\_\_ Council Members; Norris Johnson\_\_\_\_ Lindsee Larsen\_\_\_\_  
Ken Muller\_\_\_\_ Tim Poorker\_\_\_\_ Absent;\_\_\_\_\_
4. **Approval of Agenda** MB\_\_\_\_2<sup>nd</sup>\_\_\_\_ AIF\_\_O\_\_
5. **Consent Agenda** MB\_\_\_\_2<sup>nd</sup>\_\_\_\_ AIF\_\_O\_\_
  - a. Approval of Minutes –February 19, 2026
  - b. Approval of Minutes of Special Council Meeting February 24, 2026
  - c. Approval of Bills
  - d. Approve Citizen Participation Plan
6. **Open Forum (5 Minute Limit)**
  - a. Deb Schoening-Milaca Area Tourism Board Update/RecFest Update
7. **Public Hearing**
  - a. Small Cities Development Grants Citizen Participation  
PH Open \_\_\_\_\_p.m. MB\_\_\_\_2<sup>nd</sup>\_\_\_\_ AIF\_\_O\_\_  
PH Closed\_\_\_\_\_p.m. MB\_\_\_\_2<sup>nd</sup>\_\_\_\_ AIF\_\_O\_\_
8. **Requests and Communications**
  - a. Heidi Peper to Present Small Cities Development Program Application Process
9. **Ordinances and Resolutions**
  - a. Resolution #26-06 to Summarize Ordinance #554 MB\_\_\_\_2<sup>nd</sup>\_\_\_\_ AIF\_\_O\_\_
  - b. Resolution #26-07 Resolution to Approve Small Cities Development Program  
Application MB\_\_\_\_2<sup>nd</sup>\_\_\_\_ AIF\_\_O\_\_
10. **Reports of Departments, Boards and Commissions**
  - a. City Manager-Update on Clean Water/Drinking Water Community Project MB\_\_\_\_2<sup>nd</sup>\_\_\_\_ AIF\_\_O\_\_
  - b. Police-Incident Summary (Info only – no action needed)  
Police- Take Home Vehicle Policy MB\_\_\_\_2<sup>nd</sup>\_\_\_\_ AIF\_\_O\_\_
  - c. Parks –
  - d. Public Works-
    1. Engineer’s Report from Stantec (Infor only – no action needed)
    2. Rum River Special Education Coop-Design Plans MB\_\_\_\_2<sup>nd</sup>\_\_\_\_ AIF\_\_O\_\_
    3. Manhole Repair Plans MB\_\_\_\_2<sup>nd</sup>\_\_\_\_ AIF\_\_O\_\_

4. Milaca Junction Addition-Grading Plans

MB \_\_\_\_ 2<sup>nd</sup> \_\_\_\_ AIF \_\_ O \_\_

- e. Liquor Store-
- f. Fire Department-
- g. Planning and Zoning –
- h. Airport-

1. Bid Results

MB \_\_\_\_ 2<sup>nd</sup> \_\_\_\_ AIF \_\_ O \_\_

2. Approval For Grant Application For Taxilane Reconstruction

MB \_\_\_\_ 2<sup>nd</sup> \_\_\_\_ AIF \_\_ O \_\_

11. Committees

- a. Budget –
- b. EDC

12. Unfinished Business

13. New Business

- a. Resolution #26-08 Minor Lot Split RTC Enterprise, LLC
- b. Special Event Application For 3rd Lair
- c. Special Event Application For Music In The Park
- d. Special Event Application For Movies In The Park
- e. Special Event Application for Milaca Liquor Store 80 Year Celebration
- f. Approval for Deputy Registrar 6 Month \$50,000 CD at First National Bank

MB \_\_\_\_ 2<sup>nd</sup> \_\_\_\_ AIF \_\_ O \_\_

14. Miscellaneous

15. Council Comments

16. Adjournment Time \_\_\_\_\_

MB \_\_\_\_ 2<sup>nd</sup> \_\_\_\_ AIF \_\_ O \_\_

**§ 30.19 ORDER OF BUSINESS; AGENDA**

(C) Unless the Council, in its discretion, votes to consider matters not appearing on the agenda, no item of business shall be considered unless it appears on the agenda for the meeting.

**CITY OF MILACA  
COUNCIL MINUTES  
February 19, 2026**

**Call to Order Roll Call**

Mayor Dillan called the meeting of the Milaca City Council to order at 5:30 p.m.

**Pledge of Allegiance**

Upon roll call, the following council members were present: Mayor Dave Dillan, Councilors: Norris Johnson, Lindsee Larsen and Tim Poorker. Ken Muller is absent.

Staff present: City Manager Tammy Pfaff, Assistant City Clerk Deloris Katke, Communications Specialist Mary Mickelson, Police Chief Rasmussen, and City Attorney Damien.

Others present: Marty Nelson, Erika Nelson, Angela Helle, Amanda Isaacson, Shawn Kadelbach, Nick Grahek, Ellen Greener, Lisa Remer(sp)

**Approval of Agenda**

Mayor Dillan called for a motion to approve the agenda. Johnson made a motion for approval, seconded by Larsen. Mayor Dillan stated there was one addition: add 13 e Possible Change of March Meeting. With no other additions or discussion, all in favor of the approval of the agenda. Motion passes.

**Approval of Consent Agenda**

Mayor Dillan called for a motion to approve the Consent Agenda.

- a. Approval of Minutes –January 15, 2026
- b. Approval of Minutes-Special Meeting January 28, 2026
- c. Approval of Bills
- d. Resolution #26-04 to Summarize Ord. #553 Hours and Access

Mayor Dillan called for a motion to approve the consent agenda. Johnson made a motion for approval, seconded by Larsen. No further discussion. All in favor of approving consent agenda. Motion passes.

**Citizen Open Forum**

Mayor Dillan asked if anybody present wanted to address anything not on the agenda. No one came forward.

**Public Hearing:**

**Requests and Communications**

- a. Milaca Softball Association Board: Angela Helle, co-head softball coach, spoke on behalf of the Milaca Softball Association Board. The board is looking for space to play softball for boys and girls in

Rec Park. They play some of their games down there and they would like to see some maintenance down there: fences, dirt is not great, pitching mound does not line up with home plate, they would like to see a dugout built, and there are some drainage issues. They would like to put 4 softball fields down there. There would be a lot of kids using these fields from all grades. They would like to partner with the city to help develop these fields. This would help keep tournaments more local and host tournaments which would help bring revenue to the city. They would like to fundraise for a tractor to help maintain the fields, build a press box, locker rooms, bathrooms, etc. They are looking into fundraising. They would also like some sort of a concession stand. They would also hope to bring back the slow pitch teams. Lights may have to be moved to fit the arrangements of the fields. The Milaca Softball Board is here tonight to get approval on developing and improving these ball fields. We would need to work together on fundraising and then hopefully in a year to year and a half we could start building. Lisa Remer, President of the Milaca Softball Association Board, stated that these softball programs have grown so much in the last few years and we see a huge opportunity for this to grow here in Milaca. City Manager Pfaff asked if they have searched for grants and they stated they had. Poorker stated that he worked on the Veterans Memorial and stated you need to have a committee of just a few people and to partner with a contractor to give you an estimate of the costs. Then create some flyers, knock on doors and get funding to move ahead on this. It is a great idea. Mayor Dillan stated he feels this is a great idea as well. Larsen asked if they had reached out to other communities to see how they developed their parks through grants – like a storm shelter-to be used in the parks. The board had been in touch with Cambridge and the city did most of the work and the softball and school helped. Poorker stated the city could be the fiscal agents to handle the monies. Mayor Dillan stated the Rum River Community Foundation is open soon to apply for a grant plus they should get some help from the Small Cities Community Development grants.. Johnson stated that it seems like everyone would win in these improvements. Mayor Dillan asked if they were looking for some backing on this and Lisa stated that and to know what the next step would be. City Attorney Toven stated that all questions would not be answered tonight and that yes, they should form a committee. Then have the council pass a motion expressing support for the idea of a joint project as described and directing staff to work with the board to establish a committee to steer the project. Johnson made that motion to express support for the idea of a joint project as described and direct staff to work with the board to establish a committee to steer the project, seconded by Larsen. Poorker stated he would work with the committee. With no further discussion. All in favor. Motion passes.

### **Ordinances and Resolutions**

a. Ordinance #554 Adult Use Cannabis and Cannabis Business Cultivation – Second Reading- Mayor Dillan called for a motion to approve. Motion by Larsen, seconded by Poorker. No further discussion. All in favor of Ordinance #554 Adult Use Cannabis and Cannabis Business Cultivation – Second Reading. Motion passes.

b. Resolution #26-05 to set Public Hearing for Small Cities Development Grants - Mayor Dillan called for a motion to approve. Motion by Johnson, seconded by Larsen. City Manager Pfaff stated this is for a \$600,000 grant to compliment the PFA application that we have in right now. So, this would help with the PFA loan for the water tower restoration. No further discussion. All in favor of Resolution #26-05 to set Public Hearing for Small Cities Development Grants. Motion passes.

### **Reports of Departments, Boards and Commissions**

*City Manager:* Update on MN Hwy 23 Project: The flashing beacon will be funded by federal funding through MN Dot. They agreed to pay \$15,000 of the \$30,000 flashing beacon by the school. I also got notified that the city's portion of 3<sup>rd</sup> Ave will no longer be a cost to the city. That was like \$585,000. I don't have a final estimate of the city's share but it will be considerably less. Pfaff further stated she is working on the Pete Stauber Community Funding Grant application. We would like to get the Milaca Junction Addition developed so why not include 10<sup>th</sup> Ave SE in this grant for street and infrastructures.

Pfaff asked for approval from the council to continue with this. She has gone to local businesses to get letters of support for this as well. Motion to approve city manager to continue with grant application made by Johnson, seconded by Larsen. Mayor Dillan stated that he met with Isaac Schultz about the water tower and Schultz stated he could deal with that number for funding of the water tower as that was more do-able. Pfaff stated we should get a support letter from him. No further discussion. All in favor to approve city manager to continue with grant application. Motion passes.

*Police* – Incident report handout. Police Chief Rasmussen stated Officer Jerde has started and is training with Officer Harris right now. He should be in the schedule by April. And we have a second officer going through the background check right now.

*Parks* –

*Public Works* – Authorize Preparation of Plans/Specifications and Bidding for Rum River Cooperative School Utilities Project-Mayor Dillan called for a motion to approve. Motion by Poorker, seconded by Johnson. Pfaff stated the easement is completed. Once we get the bid results we can start with the special assessment with the school and then work on getting a micro loan through MN Rural Water. Mayor Dillan stated he talked with the owner of the current building of Rum River Special Ed and he would like any ideas on what to use the building for in the future. No further discussion. All in favor. Motion to Authorize Preparation of Plans/Specifications and Bidding for Rum River Cooperative School Utilities Project passes.

*Liquor Store* –

*Fire Department* –

*Planning & Zoning* -

*Airport*- Approve bid documents and advertisement for Milaca Airport Taxilane Reconstruction – Nick Grahek of Bolton and Menk was present. He stated this is the 3<sup>rd</sup> and final phase of the taxilane reconstruction. This will consist of reclaiming of the existing pavement, stabilization of the subgrade, and reconstruction of new bituminous pavement on the taxilanes/hangar area at the airport. Schedule would be, if approved, to open bids on March 12, review bids on March 19 and acceptance and submit grant request the day after and have MN DOT execute their documents and be underway for May so it can be completed by the fly-in (July 24 completion date). Engineers estimate if \$333,450 with MN Dot Aeronautics share of 90% (\$300,105) and the city’s 10% share (\$33,345). Pfaff advised Nick that the March 19 meeting may be changed tonight. Mayor Dillan called for a motion to approve bid documents and advertisement for Milaca Airport Taxilane Reconstruction. Motion by Johnson, seconded by Larsen. Poorker asked when this would start and Nick replied by May with a deadline of July 24. No further discussion. All in favor. Motion to approve bid documents and advertisement for Milaca Airport Taxilane Reconstruction passes.

### **Committees**

Budget:

EDC:

### **Unfinished Business**

### **New Business**

- a. Personnel Policy – Mayor Dillan called for a motion to approve. Motion by Johnson, seconded by Poorker. Johnson asked what were the changes and Pfaff stated the MN Paid Leave, Hardware, Internet and Data Retention. Poorker asked about performance reviews and if they were done yearly. Pfaff stated yes. He asked about the DEI section on Page 153 and wanted to know what reserved meant. Pfaff stated the state may be changing this and is basically just a place holder until that gets update. Mayor Dillan stated this is revisable if needed. No further discussion. All in favor. Motion to approve Personnel Policy passes.
- b. Minor Lot Split Application for Milaca Mini Storage - Mayor Dillan called for a motion to approve. Motion by Poorker, seconded by Johnson. Poorker asked what the reason for the split was and Pfaff stated it was to sell that north lot, and it sounds like it may be sold already. Poorker then asked if there should be an easement? Pfaff stated the city wouldn't need an easement but if the two landowners wanted an easement for parking, that would be between them. No further discussion. All in favor. Motion for Minor Lot Split Application for Milaca Mini Storage passes.
- c. Call for a Work Session/Special Meeting for Police Hiring Issues-discussion ensued and it was decided to have meeting on February 24 at noon. Mayor Dillan called for a motion for a special meeting on Tuesday, February 24, 2026 at noon. All in favor. Motion passes.
- d. Special Event Application for Milaca Area Tourism Bureau for a Lighted Trail Walk- Mayor Dillan called for a motion to approve. Motion made by Larsen, seconded by Poorker. No further discussion. All in favor. Motion for Special Event Application for Milaca Area Tourism Bureau for a Lighted Trail Walk passes. Mayor Dillan stated the tourism board is doing a fantastic job.
- e. Change March City Council Meeting – Meeting is scheduled for March 19 but Mayor Dillan may be gone. Asked if meeting could be pushed a week to the 23<sup>rd</sup> or 24<sup>th</sup>? March 24, 2026 at 6:00 p.m. was decided on. Mayor Dillan called for a motion to approve. Motion by Larsen, seconded by Johnson. No further discussion. All in favor. Motion passes.

### **Miscellaneous**

### **Council Comments**

Poorker asked what a timeline was for Tammy's retirement. She stated she is working on a plan and will bring it to council. She has not set a date yet for retirement. There is a lot to go through and a lot going on. Mayor Dillan said there may be some candidates that applied through the county that may be qualified for city applicants.

### **Adjourn:**

Mayor Dillan called for a motion to adjourn. Motion made by Poorker seconded by Larsen to adjourn. No further discussion. All in favor, motion to adjourn passes. Meeting adjourned at 6:22 p.m.

---

Mayor Dave Dillan

Attest:

---

Tammy Pfaff, City Manager

**CITY OF MILACA  
SPECIAL COUNCIL MINUTES  
February 24, 2026**

**Call to Order Roll Call**

Mayor Dillan called the meeting of the Milaca City Council to order at 12:00 p.m.

**Pledge of Allegiance**

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

Staff present: City Manager Tammy Pfaff, City Attorney Damien Toven and Police Chief Rasmussen

**WORK SESSION FOR POLICE HIRING ISSUES**

Police Chief Rasmussen gave an update: Jake, Mike & Brandon are now gone. Henry has a conditional offer for the City of Big Lake. No definitive date as to when he will be leaving. Stephen Jerde started last week and is going very well. We have another candidate that passed all backgrounds and expect him to start on the 23<sup>rd</sup> of March. With Henry leaving, he is one of our FTO's and if and when he leaves, I will be the only one that will be able to train the new officers in. Tammy and I have talked about the possibility of getting some help from Mille Lacs County during the FTO process. The one starting on the 23<sup>rd</sup> I can train on my own. If we hire more after that, then I am not able to train two officers in. We have a couple interviews coming up.

Mayor Dillan stated we need to look at a couple of things: one is getting some officers right now and taking care of the officers/staff that are left but yet keeping budget in line.

City Manager Pfaff stated a possible hiring incentive and a retention longevity incentive may help too. One idea is in looking at their contract, when we update the posting move it down to the 3 year level to \$34.19 and then to the \$38.50 range and in their contract we would also put that in July they would get a 1.5% increase. Between years 6 and 12, there is no step increase so if we would do a longevity incentive in between those years like at year 9 that may help. There is no real increase after the 6 years. I think incentives are getting to be a common thing to help hire. Per the league, we cannot call them bonuses, we call them hiring incentives. After they are done with FTO, they would get a \$2,500 hiring incentive. We could do a temporary contract with the county to help while we FTO. Mayor Dillan asked how long FTO takes and Rasmussen replied about 12 weeks.

Pfaff continued with that she would like to see a wage increase for Rasmussen and Holly. I am proposing a \$1.75 increase which would be an annual increase of \$3,640 for each of them. I would like to move forward with that. We talked about the temporary contract with the county. I think that would be feasible.

Mayor Dillan asked about the retention longevity, that would not affect anyone at this time. It would just be to keep officers here? Rasmussen stated anyone hired in 2026 would benefit from the retention longevity. Council member Larsen questioned if that would include the new hires and Pfaff stated it

would. If the current officer finishes his FTO, he would get the \$2,500 hiring incentive and then after his 3 years, then the longevity incentive would apply. Once we would be fully staffed, we would not need

the incentive. But, should we need it again, the council would need to approve that. Mayor Dillan stated that once we open their contract and increase starting wages, we may not need an incentive. Pfaff stated that by then the starting wage for a new officer could be \$33.31 and at 6<sup>th</sup> year it would be \$42.08.

Larsen asked Rasmussen if he was pretty sure Henry was leaving or is there something that we could do to keep him here and Rasmussen stated he did ask Henry if the \$3.00 an hour increase would help but he is pretty committed to leaving. However, I do think these incentives would help. We can't compete with the metro, we just need to compete with departments our size.

Mayor Dillan stated police contract opens in late summer so I can't see us doing negotiations and saying we're only going to raise it 3%. Mayor Dillan stated he just does not want to open this contract. Rasmussen stated if the city wants to do the \$2.00 to \$3.00 increase, we could just do an MOU. City Attorney Toven asked Rasmussen if he has talked to Rick (the LELS union rep) about this. Rasmussen stated the officers had approached Rick earlier and his take on that was that since they were in a contract, any changes, the city should approach the union about that.

Council member Poorker stated he has done some research in regard to officers take home car. He spoke with the Chief of Police up in Grand Rapids and he stated it was definitely a recruiting and retention tool. Poorker asked about liability and officers mishandling and he stated they haven't had any issues. Pfaff stated that would be great if they lived in the city but like Stephen, he lives in East Bethel? Rasmussen stated he is aware of previous conversations in regard to this and it was mentioned that officers would need to live within 25-30 miles and neither Stephen nor Austin would live within that range. Mayor Dillan stated he doesn't have a problem with a take home car but he does get a lot of heat already about Public Works taking home a truck, a lot, and then soon our fire chief's will want that too. We need to look at it as a bigger benefit than just one or two departments. Poorker stated that for the police department it is a real incentive for hiring. Mayor Dillan stated he likes the idea of after 2 years being hired and the mileage so they're not driving it to Elk River. Johnson stated that it wouldn't be that much difference with cost for the city. Pfaff asked if vehicles had to keep running when they have them at home as well and Rasmussen stated no. The reason to keeping them run during working hours is to avoid the equipment from shutting down. Rasmussen stated that his idea was just during their rotation of their scheduled shifts. Pfaff stated that living within 20 miles would be good.

Pfaff asked if the council was good with that? Mayor Dillan asked if this was after a year that they had been hired or immediately? Pfaff stated after one year. Rasmussen stated that it should be after they get off probation. He further stated that he would need to put together a procedure policy should this be approved. Council member Muller asked if other cities have this. Rasmussen stated it is common with counties and more and more cities are offering this. Mora does, Foley not, Princeton, currently not, Isle and Onamia no. Mayor Dillan stated we're not locked into this. If we find in a couple years it isn't working we can rescind the policy.

City Attorney Toven asked if Rasmussen has a contract with the county in regard to helping while FTO. Rasmussen stated there is currently no contract. They just initially stated they would be interested. Toven stated that the city would want to act on this – to have the city put together a preliminary contract

and then present to the county. Hopefully in a month or two. Mayor Dillan called for a motion to begin the process of preparing a preliminary contract with Mille Lacs County. Johnson made the motion, seconded by Larsen. All in favor. Motion passes.

Mayor Dillan stated now we got to get back to the pay, hiring incentive, longevity incentive, posting pay and all those issues. Poorker stated he would like to see the 9 year longevity increase. City Attorney stated that if you are comfortable with these specific items, they can be included in the current posting. Larsen asked if we were including the vehicle in this? Pfaff stated that would be in March when the policy is presented. Rasmussen stated he would like to get the policy in place first. Mayor Dillan called for a motion to approve the hiring incentive, starting incentives and longevity incentives as presented. Motion made by Johnson, seconded by Muller. No further discussion. All in favor. Motion passes.

Poorker asked if we had expanded our advertising area that was discussed a while ago and Pfaff stated yes, we have done that.

Next, the pay increase of \$1.75 an hour for Holly and Quinn. An annual increase of \$3,640 each. That would be effective in the next pay period. Mayor Dillan called for a motion to approve. Motion by Poorker, seconded by Johnson. No further discussion. Motion passes.

Pfaff stated the council should look at a 2 year contract with the union instead of 3 years.

### **Adjournment**

Mayor Dillan called for a motion for adjournment. Johnson made a motion for approval, seconded by Larsen. With no further discussion, all in favor of adjournment. Meeting adjourned 12:42 p.m.

---

Mayor Dave Dillan

Attest:

---

Tammy Pfaff, City Manager

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
53571	02/19/26	MILLE LACS CO. RECORDER	021926	02/19/2026	1	200-46500-510	56.00	#25-23 MILACA JUNCTION ADDITION PLAT
Total 53571:							56.00	
53572	02/19/26	MILLE LACS CO. RECORDER	021926-1	02/19/2026	1	200-46500-510	46.00	#25-23 RESOLUTION FOR MILACA JUNCTION ADD
Total 53572:							46.00	
53573	02/24/26	Aflac	PR0222261	02/24/2026	1	101-21706	22.89	AFLAC AFLAC ACCIDENT FAMILY Pay Period: 02/2
53573	02/24/26	Aflac	PR0222261	02/24/2026	1	101-21706	22.89	AFLAC AFLAC ACCIDENT FAMILY Pay Period: 02/2
53573	02/24/26	Aflac	PR0222261	02/24/2026	2	101-21706	18.13	AFLAC AFLAC ACCIDENT EE/CHILD Pay Period: 02
53573	02/24/26	Aflac	PR0222261	02/24/2026	2	101-21706	18.13	AFLAC AFLAC ACCIDENT EE/CHILD Pay Period: 02
53573	02/24/26	Aflac	PR0222261	02/24/2026	3	101-21706	58.91	AFLAC AFLAC CANCER FAMILY Pay Period: 02/22/
53573	02/24/26	Aflac	PR0222261	02/24/2026	3	101-21706	58.91	AFLAC AFLAC CANCER FAMILY Pay Period: 02/22/
53573	02/24/26	Aflac	PR0222261	02/24/2026	4	101-21706	18.77	AFLAC AFLAC CANCER EE/CHILD Pay Period: 02/
53573	02/24/26	Aflac	PR0222261	02/24/2026	4	101-21706	18.77	AFLAC AFLAC CANCER EE/CHILD Pay Period: 02/
Total 53573:							.00	
53574	02/24/26	BERNICKS	10456502	02/11/2026	1	609-49750-259	328.83	OTHER FOR RESALE
53574	02/24/26	BERNICKS	10456503	02/11/2026	1	609-49750-251	170.00	LIQUOR
53574	02/24/26	BERNICKS	10456504	02/11/2026	1	609-49750-253	58.60	WINE
53574	02/24/26	BERNICKS	10456504	02/11/2026	2	609-49750-252	639.15	BEER
53574	02/24/26	BERNICKS	10456505	02/11/2026	1	609-49750-254	130.22	NA
53574	02/24/26	BERNICKS	10456506	02/11/2026	1	609-49750-252	112.31	CREDIT BEER
53574	02/24/26	BERNICKS	10456506	02/11/2026	2	609-49750-259	434.49	CREDIT OTHER FOR RESALE
53574	02/24/26	BERNICKS	10458894	02/18/2026	1	609-49750-252	265.50	BEER
53574	02/24/26	BERNICKS	10458895	02/18/2026	1	609-49750-254	72.00	NA
53574	02/24/26	BERNICKS	10458896	02/18/2026	1	609-49750-252	104.76	CREDIT BEER
53574	02/24/26	BERNICKS	10458896	02/18/2026	2	609-49750-259	45.00	CREDIT OTHER FOR RESALE
Total 53574:							967.74	
53575	02/24/26	C & L DISTRIBUTING CO.	2248047	02/11/2026	1	609-49750-254	120.00	NA
53575	02/24/26	C & L DISTRIBUTING CO.	2250086	02/11/2026	1	609-49750-251	289.35	LIQUOR
53575	02/24/26	C & L DISTRIBUTING CO.	2250086	02/11/2026	2	609-49750-252	5,743.65	BEER
53575	02/24/26	C & L DISTRIBUTING CO.	2250086	02/11/2026	3	609-49750-254	140.05	NA
53575	02/24/26	C & L DISTRIBUTING CO.	2250086	02/11/2026	4	609-49750-333	5.00	DELIVERY
53575	02/24/26	C & L DISTRIBUTING CO.	2250344	02/11/2026	1	609-49750-251	47.50	LIQUOR
53575	02/24/26	C & L DISTRIBUTING CO.	2250345	02/11/2026	1	609-49750-259	50.00	OTHER FOR RESALE
53575	02/24/26	C & L DISTRIBUTING CO.	2253877	02/18/2026	1	609-49750-259	810.00	OTHER FOR RESALE
53575	02/24/26	C & L DISTRIBUTING CO.	2253878	02/18/2026	1	609-49750-251	547.35	LIQUOR
53575	02/24/26	C & L DISTRIBUTING CO.	2253878	02/18/2026	2	609-49750-252	6,883.80	BEER
53575	02/24/26	C & L DISTRIBUTING CO.	2253878	02/18/2026	3	609-49750-253	32.80	WINE
53575	02/24/26	C & L DISTRIBUTING CO.	2253878	02/18/2026	4	609-49750-254	96.00	NA
53575	02/24/26	C & L DISTRIBUTING CO.	2253878	02/18/2026	5	609-49750-333	5.00	DELIVERY
53575	02/24/26	C & L DISTRIBUTING CO.	2253900	02/18/2026	1	609-49750-259	115.18	CREDIT OTHER FOR RESALE
53575	02/24/26	C & L DISTRIBUTING CO.	2253900	02/18/2026	2	609-49750-252	296.82	CREDIT BEER
Total 53575:							14,358.50	
53576	02/24/26	CRYSTAL SPRINGS ICE	02-603574	02/11/2026	1	609-49750-259	142.48	OTHER FOR RESALE - ICE
53576	02/24/26	CRYSTAL SPRINGS ICE	02-603574	02/11/2026	2	609-49750-333	4.00	DELIVERY
Total 53576:							146.48	
53577	02/24/26	DAHLHEIMER DISTRIBUTING C	2677599	01/20/2026	1	609-49750-252	295.90	CREDIT BEER
53577	02/24/26	DAHLHEIMER DISTRIBUTING C	2694107	02/10/2026	1	609-49750-251	307.77	LIQUOR

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
53577	02/24/26	DAHLHEIMER DISTRIBUTING C	2694107	02/10/2026	2	609-49750-252	5,598.70	BEER
53577	02/24/26	DAHLHEIMER DISTRIBUTING C	2694107	02/10/2026	3	609-49750-253	161.50	WINE
53577	02/24/26	DAHLHEIMER DISTRIBUTING C	2694107	02/10/2026	4	609-49750-254	235.00	NA
53577	02/24/26	DAHLHEIMER DISTRIBUTING C	2694107	02/10/2026	5	609-49750-259	12.33	CREDIT OTHER FOR RESALE
53577	02/24/26	DAHLHEIMER DISTRIBUTING C	2695430	02/10/2026	1	609-49750-251	28.80	CREDIT LIQUOR
53577	02/24/26	DAHLHEIMER DISTRIBUTING C	2695430	02/10/2026	2	609-49750-252	92.40	CREDIT BEER
53577	02/24/26	DAHLHEIMER DISTRIBUTING C	2699175	02/17/2026	1	609-49750-251	149.10	LIQUOR
53577	02/24/26	DAHLHEIMER DISTRIBUTING C	2699175	02/17/2026	2	609-49750-252	7,464.95	BEER
53577	02/24/26	DAHLHEIMER DISTRIBUTING C	2699175	02/17/2026	3	609-49750-254	226.00	NA
53577	02/24/26	DAHLHEIMER DISTRIBUTING C	2700366	02/17/2026	1	609-49750-252	729.63	CREDIT BEER
53577	02/24/26	DAHLHEIMER DISTRIBUTING C	2700366	02/17/2026	2	609-49750-253	86.40	CREDIT WINE
Total 53577:							12,897.56	
53578	02/24/26	FIRST NATIONAL BANK MILACA	11-6690-00	02/24/2026	1	001-10005	23.71	CREDIT ON FINAL WATER BILL
Total 53578:							23.71	
53579	02/24/26	FIRST NATIONAL BANK MILACA	020126	02/01/2026	1	602-49400-601	75,000.00	2022B GO WATER REVENUE BOND-PRINCIPAL
53579	02/24/26	FIRST NATIONAL BANK MILACA	020126	02/01/2026	2	602-49400-611	3,786.25	2022B GO WATER REVENUE BOND-INTEREST
Total 53579:							78,786.25	
53580	02/24/26	GRANITE CITY JOBBING	507466	02/06/2026	1	609-49750-256	47.45	TOBACCO
53580	02/24/26	GRANITE CITY JOBBING	507466	02/06/2026	2	609-49750-259	174.90	OTHER FOR RESALE
53580	02/24/26	GRANITE CITY JOBBING	507466	02/06/2026	3	609-49750-333	10.00	DELIVERY
53580	02/24/26	GRANITE CITY JOBBING	508608	02/13/2026	1	609-49750-256	167.59	TOBACCO
53580	02/24/26	GRANITE CITY JOBBING	508608	02/13/2026	2	609-49750-259	64.53	OTHER FOR RESALE
53580	02/24/26	GRANITE CITY JOBBING	508608	02/13/2026	3	609-49750-333	10.00	DELIVERY
Total 53580:							474.47	
53581	02/24/26	JOHNSON BROTHERS LIQUOR	2981918	02/02/2026	1	609-49750-251	54.48	LIQUOR
53581	02/24/26	JOHNSON BROTHERS LIQUOR	2987051	02/10/2026	1	609-49750-251	2,402.23	LIQUOR
53581	02/24/26	JOHNSON BROTHERS LIQUOR	2987051	02/10/2026	2	609-49750-253	64.00	WINE
53581	02/24/26	JOHNSON BROTHERS LIQUOR	2987051	02/10/2026	3	609-49750-333	40.74	DELIVERY
53581	02/24/26	JOHNSON BROTHERS LIQUOR	2987053	02/10/2026	1	609-49750-251	7,972.18	LIQUOR
53581	02/24/26	JOHNSON BROTHERS LIQUOR	2987053	02/10/2026	2	609-49750-333	100.88	DELIVERY
53581	02/24/26	JOHNSON BROTHERS LIQUOR	2991846	02/17/2026	1	609-49750-251	3,144.88	LIQUOR
53581	02/24/26	JOHNSON BROTHERS LIQUOR	2991846	02/17/2026	2	609-49750-254	48.00	NA
53581	02/24/26	JOHNSON BROTHERS LIQUOR	2991846	02/17/2026	3	609-49750-333	57.07	DELIVERY
Total 53581:							13,884.46	
53582	02/24/26	M. AMUNDSON LLP	418252	02/10/2026	1	609-49750-217	105.38	OTHER OPERATING SUPPLIES
53582	02/24/26	M. AMUNDSON LLP	418252	02/10/2026	2	609-49750-256	1,336.26	TOBACCO
53582	02/24/26	M. AMUNDSON LLP	418252	02/10/2026	3	609-49750-259	72.20	OTHER FOR RESALE
Total 53582:							1,513.84	
53583	02/24/26	MID-MN INSPECTIONS LLC	1212	02/16/2026	1	101-42400-300	903.11	CONTRACTED BLDG OFFICIAL JAN BILLING
Total 53583:							903.11	
53584	02/24/26	MILACA AREA TOURISM BUREA	DEC RECEI	01/31/2026	1	101-31410	447.56	LODGING TAX-JANUARY
Total 53584:							447.56	

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
53585	02/24/26	NEW FRANCE WINE COMPANY,	263414	02/10/2026	1	609-49750-253	1,196.00	WINE
53585	02/24/26	NEW FRANCE WINE COMPANY,	263414	02/10/2026	2	609-49750-333	27.00	DELIVERY
Total 53585:							1,223.00	
53586	02/24/26	PAUSTIS WINE COMPANY	288086	02/19/2026	1	609-49750-253	632.00	WINE
53586	02/24/26	PAUSTIS WINE COMPANY	288086	02/19/2026	2	609-49750-333	12.00	DELIVERY
Total 53586:							644.00	
53587	02/24/26	PETTY, MATTHEW	31-1710-01	02/24/2026	1	001-10005	6.61	CREDIT ON FINAL WATER BILL
Total 53587:							6.61	
53588	02/24/26	PHILLIPS WINE AND SPIRITS	5124191	02/10/2026	1	609-49750-251	2,902.40	LIQUOR
53588	02/24/26	PHILLIPS WINE AND SPIRITS	5124191	02/10/2026	2	609-49750-253	720.00	WINE
53588	02/24/26	PHILLIPS WINE AND SPIRITS	5124191	02/10/2026	3	609-49750-254	353.00	NA
53588	02/24/26	PHILLIPS WINE AND SPIRITS	5124191	02/10/2026	4	609-49750-333	81.48	DELIVERY
53588	02/24/26	PHILLIPS WINE AND SPIRITS	5127899	02/17/2026	1	609-49750-251	1,035.50	LIQUOR
53588	02/24/26	PHILLIPS WINE AND SPIRITS	5127899	02/17/2026	2	609-49750-253	762.50	WINE
53588	02/24/26	PHILLIPS WINE AND SPIRITS	5127899	02/17/2026	3	609-49750-333	55.78	DELIVERY
Total 53588:							5,910.66	
53589	02/24/26	SMALL LOT MN	MN115319	02/11/2026	1	609-49750-253	495.00	WINE
53589	02/24/26	SMALL LOT MN	MN115374	02/11/2026	1	609-49750-259	48.00	OTHER FOR RESALE
53589	02/24/26	SMALL LOT MN	MN115374	02/11/2026	2	609-49750-333	9.00	DELIVERY
53589	02/24/26	SMALL LOT MN	MN115569	02/11/2026	1	609-49750-251	1,475.00	LIQUOR
Total 53589:							2,027.00	
53590	02/24/26	SOUTHERN GLAZERS OF MN	2724955	02/13/2026	1	609-49750-251	8,157.27	LIQUOR
53590	02/24/26	SOUTHERN GLAZERS OF MN	2724955	02/13/2026	2	609-49750-333	100.11	DELIVERY
53590	02/24/26	SOUTHERN GLAZERS OF MN	2724956	02/13/2026	1	609-49750-253	231.68	WINE
53590	02/24/26	SOUTHERN GLAZERS OF MN	2724956	02/13/2026	2	609-49750-333	4.65	DELIVERY
Total 53590:							8,493.71	
53591	02/24/26	VIKING BOTTLING CO.	3874261	02/13/2026	1	609-49750-254	234.75	NA
Total 53591:							234.75	
53592	02/24/26	VISA	8948-021026	02/10/2026	1	101-45200-437	52.00	RESERVATION KEY-PARKS
53592	02/24/26	VISA	8948-021026	02/10/2026	3	101-41940-437	16.99	ZOOM-CITY
53592	02/24/26	VISA	8948-021026	02/10/2026	4	101-45200-437	9.09	TELEMETRYTV-PARKS
53592	02/24/26	VISA	8948-021026	02/10/2026	5	609-49750-433	255.38	OCM RETAILER FEE-LIQUOR
53592	02/24/26	VISA	8948-021026	02/10/2026	6	101-41940-322	74.00	USPS-CITY
53592	02/24/26	VISA	8948-021026	02/10/2026	7	101-41940-240	250.27	QUADIENT POSTAGE MACHINE LEASE-CITY
53592	02/24/26	VISA	8948-021026	02/10/2026	8	101-41940-433	50.00	MCFOA-MEMBERSHIP MARY N
Total 53592:							707.73	
53593	02/24/26	WATSON COMPANY	155963	02/10/2026	1	609-49750-256	859.80	TOBACCO
53593	02/24/26	WATSON COMPANY	155963	02/10/2026	2	609-49750-333	6.00	DELIVERY
Total 53593:							865.80	
53594	02/24/26	WINEBOW	MN00179390	02/12/2026	1	609-49750-251	301.00	LIQUOR

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
53594	02/24/26	WINEBOW	MN00179390	02/12/2026	2	609-49750-253	1,134.50	WINE
53594	02/24/26	WINEBOW	MN00179390	02/12/2026	3	609-49750-254	90.00	NA
53594	02/24/26	WINEBOW	MN00179390	02/12/2026	4	609-49750-333	10.00	DELIVERY
Total 53594:							1,535.50	
53595	02/24/26	WINTER, LOIS	11-3111-00	02/24/2026	1	001-10005	32.79	CREDIT ON FINAL WATER BILL
Total 53595:							32.79	
53596	03/18/26	AGAS MFG INC	OR26005004	03/06/2026	1	101-41940-401	320.00	FLAGS-CITY
Total 53596:							320.00	
53597	03/18/26	ALEXANDRIA TECH COLLEGE	1347227	02/10/2026	1	101-42110-208	550.00	FIREARMS TRAINING - BRANDON ARMSTRONG
Total 53597:							550.00	
53598	03/18/26	AMAZON CAPITAL SERVICES IN	166J-6MPN-	03/01/2026	1	101-41940-201	33.97	OFFICE SUPPLIES-CITY
53598	03/18/26	AMAZON CAPITAL SERVICES IN	166J-6MPN-	03/01/2026	2	101-41940-217	273.26	CLEANING SUPPLIES-CITY
53598	03/18/26	AMAZON CAPITAL SERVICES IN	166J-6MPN-	03/01/2026	3	101-41940-240	87.63	SHOPVAC-CITY
53598	03/18/26	AMAZON CAPITAL SERVICES IN	166J-6MPN-	03/01/2026	4	101-41940-437	38.12	AV / KITCHEN SUPPLIES-CITY
53598	03/18/26	AMAZON CAPITAL SERVICES IN	166J-6MPN-	03/01/2026	5	101-43000-221	463.08	HEADLIGHT / PARTS-PW
53598	03/18/26	AMAZON CAPITAL SERVICES IN	166J-6MPN-	03/01/2026	6	101-45200-240	87.63	WET/DRY VAC-PARKS
53598	03/18/26	AMAZON CAPITAL SERVICES IN	166J-6MPN-	03/01/2026	7	101-43000-241	564.99	PLOW PARTS-PW
53598	03/18/26	AMAZON CAPITAL SERVICES IN	166J-6MPN-	03/01/2026	8	101-45200-437	212.40	TRASH BAGS-PARKS
53598	03/18/26	AMAZON CAPITAL SERVICES IN	166J-6MPN-	03/01/2026	9	101-45200-401	142.52	BATHROOM MAINTENANCE-PARKS
53598	03/18/26	AMAZON CAPITAL SERVICES IN	166J-6MPN-	03/01/2026	10	101-49010-437	409.12	COFFEE-SENIOR CENTER
53598	03/18/26	AMAZON CAPITAL SERVICES IN	166J-6MPN-	03/01/2026	11	603-49450-217	463.09	GLOVES / CABLE-SEWER
53598	03/18/26	AMAZON CAPITAL SERVICES IN	166J-6MPN-	03/01/2026	12	609-49750-217	54.81	BATHROOM SUPPLIES-LIQUOR
Total 53598:							2,830.62	
53599	03/18/26	AMERICAN BOTTLING CO.	4852308169	03/05/2026	1	609-49750-254	306.39	NA
53599	03/18/26	AMERICAN BOTTLING CO.	4852308170	03/05/2026	1	609-49750-254	40.35	CREDIT NA
Total 53599:							266.04	
53600	03/18/26	ARTISAN BEER COMPANY	3833221	02/24/2026	1	609-49750-259	710.00	OTHER FOR RESALE
Total 53600:							710.00	
53601	03/18/26	AT&T MOBILITY	2873260566	02/25/2026	1	101-42280-321	38.73	FIRE TABLET
53601	03/18/26	AT&T MOBILITY	2873260566	02/25/2026	2	101-42110-321	489.72	POLICE-12 LINES
Total 53601:							528.45	
53602	03/18/26	AT&T MOBILITY	2873260586	02/25/2026	1	602-49400-321	160.92	WATER-4 LINES
53602	03/18/26	AT&T MOBILITY	2873260586	02/25/2026	2	101-43000-321	90.96	PUBLIC WORKS-2 LINES
53602	03/18/26	AT&T MOBILITY	2873260586	02/25/2026	3	101-41940-321	87.21	ADMINISTRATION-2 LINES
53602	03/18/26	AT&T MOBILITY	2873260586	02/25/2026	4	609-49750-343	41.73	LIQUOR STORE DIGITAL SIGN
Total 53602:							380.82	
53603	03/18/26	BELLBOY CORP.	0110900300	03/03/2026	1	609-49750-259	33.00	OTHER FOR RESALE
53603	03/18/26	BELLBOY CORP.	0210652400	03/03/2026	1	609-49750-251	573.00	LIQUOR

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
Total 53603:							606.00	
53604	03/18/26	BERNICKS	10461601	02/25/2026	1	609-49750-251	44.90	LIQUOR
53604	03/18/26	BERNICKS	10461601	02/25/2026	2	609-49750-252	1,610.95	BEER
53604	03/18/26	BERNICKS	10461602	02/25/2026	1	609-49750-254	65.11	NA
53604	03/18/26	BERNICKS	10461603	02/25/2026	1	609-49750-251	34.60	CREDIT LIQUOR
53604	03/18/26	BERNICKS	10464315	03/04/2026	1	609-49750-259	232.00	OTHER FOR RESALE
53604	03/18/26	BERNICKS	10464316	03/04/2026	1	609-49750-252	1,154.10	BEER
53604	03/18/26	BERNICKS	10464317	03/04/2026	1	609-49750-254	38.40	NA
53604	03/18/26	BERNICKS	10464318	03/04/2026	1	609-49750-252	74.23	CREDIT BEER
53604	03/18/26	BERNICKS	10466605	03/11/2026	1	609-49750-252	857.50	BEER
53604	03/18/26	BERNICKS	10466606	03/11/2026	1	609-49750-254	99.33	NA
Total 53604:							3,993.46	
53605	03/18/26	BIG J'S SERVICE STATION	0003792	03/03/2026	1	101-43000-212	748.65	GAS-PW
53605	03/18/26	BIG J'S SERVICE STATION	0003792	03/03/2026	2	101-42280-212	233.81	GAS-FIRE
53605	03/18/26	BIG J'S SERVICE STATION	0003792	03/03/2026	3	602-49400-212	63.44	GAS-WATER
53605	03/18/26	BIG J'S SERVICE STATION	0003792	03/03/2026	4	603-49450-212	63.44	GAS-SEWER
53605	03/18/26	BIG J'S SERVICE STATION	0003792	03/03/2026	5	101-43000-212	18.27	CREDIT GAS-PW
53605	03/18/26	BIG J'S SERVICE STATION	0003792	03/03/2026	6	101-42110-212	843.96	TIRES-PD
Total 53605:							1,935.03	
53606	03/18/26	BOLTON & MENK INC	0388749	02/27/2026	1	101-49810-530	7,200.00	TAXIWAY PROJECT
Total 53606:							7,200.00	
53607	03/18/26	BREAKTHRU BEVERAGE MN W	125718700	02/19/2026	1	609-49750-251	805.70	LIQUOR
53607	03/18/26	BREAKTHRU BEVERAGE MN W	125718700	02/19/2026	2	609-49750-253	416.00	WINE
53607	03/18/26	BREAKTHRU BEVERAGE MN W	125718700	02/19/2026	3	609-49750-254	24.00	NA
53607	03/18/26	BREAKTHRU BEVERAGE MN W	125718700	02/19/2026	4	609-49750-333	25.90	DELIVERY
53607	03/18/26	BREAKTHRU BEVERAGE MN W	125929259	03/05/2026	1	609-49750-253	480.00	WINE
53607	03/18/26	BREAKTHRU BEVERAGE MN W	125929259	03/05/2026	2	609-49750-251	5,138.55	LIQUOR
53607	03/18/26	BREAKTHRU BEVERAGE MN W	125929259	03/05/2026	3	609-49750-333	114.70	DELIVERY
53607	03/18/26	BREAKTHRU BEVERAGE MN W	414141157	03/16/2026	1	609-49750-251	108.00	CREDIT LIQUOR
53607	03/18/26	BREAKTHRU BEVERAGE MN W	414141157	03/16/2026	2	609-49750-333	1.85	CREDIT DELIVERY
53607	03/18/26	BREAKTHRU BEVERAGE MN W	414285840	03/16/2026	1	609-49750-253	152.00	CREDIT WINE
53607	03/18/26	BREAKTHRU BEVERAGE MN W	414285840	03/16/2026	2	609-49750-333	1.85	CREDIT DELIVERY
Total 53607:							6,741.15	
53608	03/18/26	BRITZ STORE EQUIPMENT	116854	02/12/2026	1	609-49750-580	764.51	SHELVING
Total 53608:							764.51	
53609	03/18/26	BROTHERS FIRE & SECURITY	W48458	02/22/2026	1	101-43000-310	241.25	ANNUAL FIRE EXTINGUISHER INSP-PW
53609	03/18/26	BROTHERS FIRE & SECURITY	W48459	02/22/2026	1	101-43000-240	270.00	EXTINGUISHER-PW
53609	03/18/26	BROTHERS FIRE & SECURITY	W48460	02/22/2026	1	101-42110-310	78.75	ANNUAL FIRE EXTINGUISHER INSP-POLICE
53609	03/18/26	BROTHERS FIRE & SECURITY	W48461	02/22/2026	1	101-42110-240	77.00	EXTINGUISHER-PD
53609	03/18/26	BROTHERS FIRE & SECURITY	W48462	02/22/2026	1	101-42280-310	122.50	ANNUAL FIRE EXTINGUISHER INSP-FIRE
53609	03/18/26	BROTHERS FIRE & SECURITY	W48463	02/22/2026	1	101-42280-240	716.81	EXTINGUISHER-FIRE
53609	03/18/26	BROTHERS FIRE & SECURITY	W48464	02/22/2026	1	101-41940-310	66.25	ANNUAL ALARM INSPECTION-CITY HALL
53609	03/18/26	BROTHERS FIRE & SECURITY	W48465	02/22/2026	1	101-45500-310	66.25	ANNUAL FIRE EXTINGUISHER INSP-LIBRARY
53609	03/18/26	BROTHERS FIRE & SECURITY	W48466	02/22/2026	1	101-45500-240	289.00	EXTINGUISHER-LIBRARY
53609	03/18/26	BROTHERS FIRE & SECURITY	W48467	02/22/2026	1	101-45600-310	60.00	ANNUAL FIRE EXTINGUISHER INSP-MUSEUM
53609	03/18/26	BROTHERS FIRE & SECURITY	W48468	02/22/2026	1	101-49010-310	41.25	ANNUAL FIRE EXTINGUISHER INSP-SR CTR

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
53609	03/18/26	BROTHERS FIRE & SECURITY	W48469	02/22/2026	1	101-45200-310	47.50	ANNUAL FIRE EXTINGUISHER INSP-GORECKI
53609	03/18/26	BROTHERS FIRE & SECURITY	W48470	02/22/2026	1	602-49400-310	53.75	ANNUAL FIRE EXTINGUISHER INSP-WATER
53609	03/18/26	BROTHERS FIRE & SECURITY	W48471	02/22/2026	1	602-49400-240	77.00	EXTINGUISHER-WATER
53609	03/18/26	BROTHERS FIRE & SECURITY	W48472	02/22/2026	1	101-49810-310	53.75	ANNUAL FIRE EXTINGUISHER INSP-AIRPORT
53609	03/18/26	BROTHERS FIRE & SECURITY	W48473	02/22/2026	1	101-49810-437	135.00	EXTINGUISHER-AIRPORT
53609	03/18/26	BROTHERS FIRE & SECURITY	W48474	02/22/2026	1	609-49750-310	53.75	ANNUAL FIRE EXTINGUISHER INSP-LIQUOR
53609	03/18/26	BROTHERS FIRE & SECURITY	W48475	02/22/2026	1	609-49750-240	116.00	EXTINGUISHER-LIQUOR STORE
Total 53609:							2,565.81	
53610	03/18/26	BUG COMMANDER PEST SOLU	30500	02/27/2026	1	101-41940-310	177.00	1/2 WEEDSCAPE/LAWN WEED-CITY
53610	03/18/26	BUG COMMANDER PEST SOLU	30501	02/27/2026	1	101-42280-310	343.00	1/2 LAWN WEED/RODENT PKG-FIRE
53610	03/18/26	BUG COMMANDER PEST SOLU	30502	02/27/2026	1	101-45500-310	74.00	1/2 LAWN WEED/WEEDSCAPE-LIBRARY
53610	03/18/26	BUG COMMANDER PEST SOLU	30503	02/27/2026	1	609-49750-310	158.38	1/2 WEEDSCAPE-LIQUOR
53610	03/18/26	BUG COMMANDER PEST SOLU	30504	02/27/2026	1	101-45600-310	69.00	1/2 LAWN WEED/WEEDSCAPE-MUSEUM
53610	03/18/26	BUG COMMANDER PEST SOLU	30505	02/27/2026	1	101-43000-310	189.50	1/2 WEEDSCAPE-PARADE
53610	03/18/26	BUG COMMANDER PEST SOLU	30506	02/27/2026	1	101-43000-310	64.50	1/2 LAWN WEED-PW
53610	03/18/26	BUG COMMANDER PEST SOLU	30507	02/27/2026	1	101-45200-310	2,319.00	1/2 WEED/WEEDSCAPE/MOSQUITO PKG-REC PAR
53610	03/18/26	BUG COMMANDER PEST SOLU	30508	02/27/2026	1	101-45200-310	402.00	1/2 LAWN WEED/WEEDSCAPE-REINEKE PARK
53610	03/18/26	BUG COMMANDER PEST SOLU	30509	02/27/2026	1	101-42110-310	69.50	1/2 WEEDSCAPE-SHOOTING RANGE
53610	03/18/26	BUG COMMANDER PEST SOLU	30510	02/27/2026	1	101-43000-310	973.50	1/2 WEEDSCAPE-SIDEWALKS
53610	03/18/26	BUG COMMANDER PEST SOLU	30511	02/27/2026	1	603-49450-310	1,609.00	1/2 WEEDSCAPE-STABILITY PONDS
53610	03/18/26	BUG COMMANDER PEST SOLU	30512	02/27/2026	1	101-45200-310	347.00	1/2 LAWN WEED/WEEDSCAPE-TRIMBLE PARK
53610	03/18/26	BUG COMMANDER PEST SOLU	30513	02/27/2026	1	602-49400-310	443.00	1/2 WEEDSCAPE/PRO BUG PKG-WATER TRMT PL
Total 53610:							7,238.38	
53611	03/18/26	C & L DISTRIBUTING CO.	2255584	02/25/2026	1	609-49750-251	1,753.75	LIQUOR
53611	03/18/26	C & L DISTRIBUTING CO.	2255584	02/25/2026	2	609-49750-252	11,187.15	BEER
53611	03/18/26	C & L DISTRIBUTING CO.	2255584	02/25/2026	3	609-49750-253	65.20	WINE
53611	03/18/26	C & L DISTRIBUTING CO.	2255584	02/25/2026	4	609-49750-333	5.00	DELIVERY
53611	03/18/26	C & L DISTRIBUTING CO.	2257342	02/25/2026	1	609-49750-259	48.00	OTHER FOR RESALE
53611	03/18/26	C & L DISTRIBUTING CO.	2257459	02/26/2026	1	609-49750-251	580.00	LIQUOR
53611	03/18/26	C & L DISTRIBUTING CO.	2257459	02/26/2026	2	609-49750-252	32.85	BEER
53611	03/18/26	C & L DISTRIBUTING CO.	2259064	03/04/2026	1	609-49750-259	79.50	CREDIT OTHER FOR RESALE
53611	03/18/26	C & L DISTRIBUTING CO.	2259064	03/04/2026	2	609-49750-252	129.50	CREDIT BEER
53611	03/18/26	C & L DISTRIBUTING CO.	2260550	03/04/2026	1	609-49750-259	24.00	OTHER FOR RESALE
53611	03/18/26	C & L DISTRIBUTING CO.	2260551	03/04/2026	1	609-49750-251	318.94	CREDIT LIQUOR
53611	03/18/26	C & L DISTRIBUTING CO.	2260551	03/04/2026	2	609-49750-252	156.63	CREDIT BEER
53611	03/18/26	C & L DISTRIBUTING CO.	2260552	03/04/2026	1	609-49750-251	961.35	LIQUOR
53611	03/18/26	C & L DISTRIBUTING CO.	2260552	03/04/2026	2	609-49750-252	7,335.05	BEER
53611	03/18/26	C & L DISTRIBUTING CO.	2260552	03/04/2026	3	609-49750-254	78.50	NA
53611	03/18/26	C & L DISTRIBUTING CO.	2260552	03/04/2026	4	609-49750-333	5.00	DELIVERY
53611	03/18/26	C & L DISTRIBUTING CO.	2264284	03/11/2026	1	609-49750-251	1,193.94	LIQUOR
53611	03/18/26	C & L DISTRIBUTING CO.	2264284	03/11/2026	2	609-49750-252	7,344.90	BEER
53611	03/18/26	C & L DISTRIBUTING CO.	2264284	03/11/2026	3	609-49750-254	253.64	NA
53611	03/18/26	C & L DISTRIBUTING CO.	2264284	03/11/2026	4	609-49750-333	5.00	DELIVERY
53611	03/18/26	C & L DISTRIBUTING CO.	2264407	03/11/2026	1	609-49750-259	48.00	OTHER FOR RESALE
53611	03/18/26	C & L DISTRIBUTING CO.	3702001226	02/25/2026	1	609-49750-252	22.10	CREDIT BEER
53611	03/18/26	C & L DISTRIBUTING CO.	3702001229	03/04/2026	1	609-49750-252	28.18	CREDIT BEER
Total 53611:							30,186.48	
53612	03/18/26	CARDINAL, JASON THOMAS	MIL26-1	02/04/2026	1	101-42110-310	975.00	BACKGROUND INVESTIGATION-DARWIN
Total 53612:							975.00	
53613	03/18/26	CATERPILLAR FINANCIAL SVCS	38242259	03/06/2026	1	389-47000-606	28,067.52	WHEEL LOADER PRINCIPAL 2026

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
53613	03/18/26	CATERPILLAR FINANCIAL SVCS	38242259	03/06/2026	2	389-47000-610	3,248.46	WHEEL LOADER INTEREST 2026
Total 53613:							31,315.98	
53614	03/18/26	CHAPMANS AUTO REPAIR LLC	15329	02/23/2026	1	101-42280-212	1,446.68	1997 CHEVY C3500-FIRE
Total 53614:							1,446.68	
53615	03/18/26	CINTAS	4258210286	02/02/2026	1	101-43000-434	58.56	UNIFORMS-PW
53615	03/18/26	CINTAS	4258969170	02/09/2026	1	101-45200-310	31.05	RUGS-GCC
53615	03/18/26	CINTAS	4258969273	02/09/2026	1	101-43000-434	49.87	UNIFORMS-PW
53615	03/18/26	CINTAS	4258969653	02/09/2026	1	101-41940-310	41.83	RUGS-CITY HALL
53615	03/18/26	CINTAS	4259287501	02/11/2026	1	101-45500-310	39.01	RUGS - LIBRARY
53615	03/18/26	CINTAS	4259731161	02/16/2026	1	101-43000-434	49.87	UNIFORMS-PW
53615	03/18/26	CINTAS	4260479047	02/23/2026	1	101-43000-434	49.87	UNIFORMS-PW
53615	03/18/26	CINTAS	4260479097	02/23/2026	1	101-45200-310	31.05	RUGS-GCC
53615	03/18/26	CINTAS	4261133162	02/27/2026	1	101-43000-434	63.53	UNIFORMS-PW
Total 53615:							414.64	
53616	03/18/26	CINTAS	4258210325	02/02/2026	1	609-49750-310	66.52	RUGS - LIQUOR STORE
53616	03/18/26	CINTAS	4259731229	02/16/2026	1	609-49750-310	76.35	RUGS - LIQUOR STORE
53616	03/18/26	CINTAS	4261133256	02/27/2026	1	609-49750-310	76.35	RUGS - LIQUOR STORE
Total 53616:							219.22	
53617	03/18/26	CITY OF PARKERS PRAIRIE	26-0114	02/13/2026	1	101-42110-434	595.00	BULLET PROOF VEST-JERDE
Total 53617:							595.00	
53618	03/18/26	COMPUTER INTEGRATION TEC	512286	03/16/2026	2	101-41940-570	1,075.93	COMPUTER PURCHASE-TREASURER
53618	03/18/26	COMPUTER INTEGRATION TEC	512286	03/16/2026	3	101-42110-580	1,107.15	SERVER-PD
Total 53618:							2,183.08	
53619	03/18/26	DAHLHEIMER DISTRIBUTING C	2705453	02/24/2026	1	609-49750-251	908.95	LIQUOR
53619	03/18/26	DAHLHEIMER DISTRIBUTING C	2705453	02/24/2026	2	609-49750-252	4,172.05	BEER
53619	03/18/26	DAHLHEIMER DISTRIBUTING C	2705453	02/24/2026	3	609-49750-253	83.00	WINE
53619	03/18/26	DAHLHEIMER DISTRIBUTING C	2705453	02/24/2026	4	609-49750-254	172.00	NA
53619	03/18/26	DAHLHEIMER DISTRIBUTING C	2705453	02/24/2026	5	609-49750-259	208.00	OTHER FOR RESALE
53619	03/18/26	DAHLHEIMER DISTRIBUTING C	2707007	02/24/2026	1	609-49750-252	230.70	CREDIT BEER
53619	03/18/26	DAHLHEIMER DISTRIBUTING C	2709520	02/26/2026	1	609-49750-252	198.45	CREDIT BEER
53619	03/18/26	DAHLHEIMER DISTRIBUTING C	2709536	03/03/2026	1	609-49750-251	591.50	LIQUOR
53619	03/18/26	DAHLHEIMER DISTRIBUTING C	2709536	03/03/2026	2	609-49750-252	20,965.31	BEER
53619	03/18/26	DAHLHEIMER DISTRIBUTING C	2711873	03/02/2026	1	609-49750-252	14.90	CREDIT BEER
53619	03/18/26	DAHLHEIMER DISTRIBUTING C	2717537	03/10/2026	1	609-49750-251	2,645.40	LIQUOR
53619	03/18/26	DAHLHEIMER DISTRIBUTING C	2717537	03/10/2026	2	609-49750-252	11,585.30	BEER
53619	03/18/26	DAHLHEIMER DISTRIBUTING C	2717537	03/10/2026	3	609-49750-254	26.90	NA
53619	03/18/26	DAHLHEIMER DISTRIBUTING C	2717537	03/10/2026	4	609-49750-259	1,348.00	OTHER FOR RESALE
53619	03/18/26	DAHLHEIMER DISTRIBUTING C	2717593	03/09/2026	1	609-49750-252	209.05	CREDIT BEER
Total 53619:							42,053.31	
53620	03/18/26	Damien F. Toven & Associates, LL	1683	03/04/2026	1	101-41610-304	1,500.00	CIVIL RETAINER-FEBRUARY
53620	03/18/26	Damien F. Toven & Associates, LL	1691	03/07/2026	1	101-41610-304	5,000.00	CRIMINAL RETAINER-FEBRUARY
Total 53620:							6,500.00	

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
53621	03/18/26	DAVIS EQUIPMENT CORPORAT	EI21807	02/18/2026	1	101-49810-221	789.06	MOWER PARTS-ARIPORT
Total 53621:							789.06	
53622	03/18/26	DELL MARKETING LP	1086248252	02/17/2026	1	101-42280-580	1,747.90	DELL PRO MICRO QCM1255 COMPUTERS-FIRE
Total 53622:							1,747.90	
53623	03/18/26	DUSTY'S DRAIN CLEANING	D26-026	02/04/2026	1	101-43000-401	725.00	SEWER REPAIR-PW
53623	03/18/26	DUSTY'S DRAIN CLEANING	D26-030	02/25/2026	1	602-49400-408	655.00	460 1ST ST E-WATER
Total 53623:							1,380.00	
53624	03/18/26	DYKES, NATHAN WILLIAM	12826	02/10/2026	1	603-49450-310	541.95	MAIN LS CALIBRATION
Total 53624:							541.95	
53625	03/18/26	E.C.M. PUBLISHERS, INC.	1085413	02/01/2026	1	602-49400-343	83.34	UTILITY BILLING AD-WATER
53625	03/18/26	E.C.M. PUBLISHERS, INC.	1085413	02/01/2026	2	603-49450-343	83.34	UTILITY BILLING AD-SEWER
53625	03/18/26	E.C.M. PUBLISHERS, INC.	1086410	02/01/2026	1	101-41940-437	453.40	UTILITY BILLING AD-CITY
53625	03/18/26	E.C.M. PUBLISHERS, INC.	1089235	02/26/2026	1	101-49810-530	146.85	TAXILANES BID-AIRPORT
Total 53625:							766.93	
53626	03/18/26	EAST CENTRAL ENERGY	202604590	02/11/2026	1	101-43000-380	1,045.00	NEW STREET LIGHT-1035 3RD AVE NE
Total 53626:							1,045.00	
53627	03/18/26	ELECTRIC MOTOR SERVICE, IN	IN0315148	02/16/2026	1	603-49450-407	435.20	LIFTSTATION FAN-SEWER
Total 53627:							435.20	
53628	03/18/26	FRONTIER COMMUNICATIONS	3209833315	03/17/2026	1	101-49810-321	775.28	FILE #48208186 - FINAL PAYMENT
Total 53628:							775.28	
53629	03/18/26	GALLS INC	033866980	02/01/2026	1	101-42110-434	51.99	UNIFORMS-JERDE
53629	03/18/26	GALLS INC	034007259	02/08/2026	1	101-42110-434	219.95	BOOTS-JERDE
53629	03/18/26	GALLS INC	034072439	02/13/2026	1	101-42110-434	229.96	UNIFORMS-JERDE
53629	03/18/26	GALLS INC	034072447	02/13/2026	1	101-42110-434	175.98	UNIFORMS-JERDE
53629	03/18/26	GALLS INC	034139981	02/19/2026	1	101-42110-434	93.97	UNIFORMS-JERDE
53629	03/18/26	GALLS INC	034209208	02/25/2026	1	101-42110-434	778.91	UNIFORM-DARWIN
53629	03/18/26	GALLS INC	034224988	02/26/2026	1	101-42110-434	65.98	UNIFORM-DARWIN
53629	03/18/26	GALLS INC	034239745	02/27/2026	1	101-42110-434	293.91	UNIFORMS-JERDE
53629	03/18/26	GALLS INC	034239747	02/27/2026	1	101-42110-434	493.87	UNIFORM-DARWIN
53629	03/18/26	GALLS INC	034239772	02/27/2026	1	101-42110-434	84.97	UNIFORMS-JERDE
53629	03/18/26	GALLS INC	034268443	03/02/2026	1	101-42110-434	90.98	UNIFORM-DARWIN
53629	03/18/26	GALLS INC	034268452	03/02/2026	1	101-42110-434	74.98	UNIFORM-DARWIN
53629	03/18/26	GALLS INC	034271124	03/02/2026	1	101-42110-434	132.98-	CREDIT UNIFORMS-DARWIN
53629	03/18/26	GALLS INC	034309039	03/05/2026	1	101-42110-434	143.97	UNIFORM-DARWIN
53629	03/18/26	GALLS INC	034324381	03/06/2026	1	101-42110-434	19.99-	CREDIT UNIFORMS-DARWIN
53629	03/18/26	GALLS INC	034359404	03/10/2026	1	101-42110-434	42.99	UNIFORM-DARWIN
53629	03/18/26	GALLS INC	034372473	03/11/2026	1	101-42110-434	47.99	UNIFORM-DARWIN
Total 53629:							2,737.43	
53630	03/18/26	GLOBAL RESERVE LLC	ORD-23879	02/25/2026	1	609-49750-259	272.00	OTHER FOR RESALE

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
Total 53630:							272.00	
53631	03/18/26	GOPHER STATE ONE CALL	6020599	02/28/2026	1	602-49400-310	16.20	FEBRUARY LOCATES
Total 53631:							16.20	
53632	03/18/26	GRAINGER	9803895748	02/11/2026	1	101-45200-401	107.44	REPAIR KIT-PARKS
53632	03/18/26	GRAINGER	9812269679	02/18/2026	1	603-49450-221	42.32	JETTER PARTS-SEWER
53632	03/18/26	GRAINGER	9836660713	03/10/2026	1	101-45200-401	23.80	REPAIR KIT-PARKS
Total 53632:							173.56	
53633	03/18/26	GRANITE CITY JOBBING	509901	02/20/2026	1	609-49750-256	370.58	TOBACCO
53633	03/18/26	GRANITE CITY JOBBING	509901	02/20/2026	2	609-49750-259	109.75	OTHER FOR RESALE
53633	03/18/26	GRANITE CITY JOBBING	509901	02/20/2026	3	609-49750-333	10.00	DELIVERY
53633	03/18/26	GRANITE CITY JOBBING	511074	02/27/2026	1	609-49750-256	142.73	TOBACCO
53633	03/18/26	GRANITE CITY JOBBING	511074	02/27/2026	2	609-49750-254	14.13	NA
53633	03/18/26	GRANITE CITY JOBBING	511074	02/27/2026	3	609-49750-333	10.00	DELIVERY
53633	03/18/26	GRANITE CITY JOBBING	511074	02/27/2026	4	609-49750-217	236.40	OTHER OPERATING SUPPLIES
Total 53633:							893.59	
53634	03/18/26	GREATER MN PARKS & TRAILS	2026 MEMB	03/17/2026	1	101-45200-310	175.00	2026 MEMBERSHIP DUES
Total 53634:							175.00	
53635	03/18/26	HAWKINS, INC.	7333583	02/10/2026	1	602-49400-216	2,631.35	CHEMICALS
53635	03/18/26	HAWKINS, INC.	7334473	02/15/2026	1	602-49400-216	40.00	CHLORINE CYLINDER-WATER
Total 53635:							2,671.35	
53636	03/18/26	HEALTHEQUITY	PYZ270H	03/05/2026	1	101-41940-310	42.75	MAR MONTHLY PARTICIPATION FEES
Total 53636:							42.75	
53637	03/18/26	HJORT EXCAVATING	2026-039	02/06/2026	1	602-49400-408	5,230.00	WATER MAIN BREAK-ALLEY BEHIND BOWLING AL
Total 53637:							5,230.00	
53638	03/18/26	INITIATIVE FOUNDATION	VS-6175	03/17/2026	1	101-49200-450	3,100.00	2026 PLEDGE
Total 53638:							3,100.00	
53639	03/18/26	IPRINT TECHNOLOGIES	1290027	03/10/2026	1	101-42110-201	260.00	TONER-PD
Total 53639:							260.00	
53640	03/18/26	JIMS MILLE LACS DISPOSAL IN	211948-0301	03/01/2026	1	101-42280-384	25.00	GARBAGE-FIRE
53640	03/18/26	JIMS MILLE LACS DISPOSAL IN	211948-0301	03/01/2026	2	101-41940-381	84.62	GARBAGE-CITY
53640	03/18/26	JIMS MILLE LACS DISPOSAL IN	211948-0301	03/01/2026	3	101-45200-384	47.60	GARBAGE-PARKS
53640	03/18/26	JIMS MILLE LACS DISPOSAL IN	212276-0301	03/01/2026	1	101-45200-384	104.58	GARBAGE-PARKS
53640	03/18/26	JIMS MILLE LACS DISPOSAL IN	219225-0301	03/01/2026	1	609-49750-384	81.90	GARBAGE - LIQUOR
53640	03/18/26	JIMS MILLE LACS DISPOSAL IN	3249517-030	03/01/2026	1	101-45200-415	148.39	CHANGING SHELTER
53640	03/18/26	JIMS MILLE LACS DISPOSAL IN	3280373-030	03/01/2026	1	101-45200-415	93.39	PORTA-POTTY REC PARK
Total 53640:							585.48	

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
53641	03/18/26	JOHNSON BROTHERS LIQUOR	1000002	02/27/2026	1	609-49750-251	1,179.75	LIQUOR
53641	03/18/26	JOHNSON BROTHERS LIQUOR	1000002	02/27/2026	2	609-49750-333	17.00	DELIVERY
53641	03/18/26	JOHNSON BROTHERS LIQUOR	1001434	03/03/2026	1	609-49750-251	6,251.61	LIQUOR
53641	03/18/26	JOHNSON BROTHERS LIQUOR	1001434	03/03/2026	2	609-49750-253	442.79	WINE
53641	03/18/26	JOHNSON BROTHERS LIQUOR	1001434	03/03/2026	3	609-49750-254	37.00	NA
53641	03/18/26	JOHNSON BROTHERS LIQUOR	1001434	03/03/2026	4	609-49750-333	120.93	DELIVERY
53641	03/18/26	JOHNSON BROTHERS LIQUOR	1006024	03/10/2026	1	609-49750-251	2,147.94	LIQUOR
53641	03/18/26	JOHNSON BROTHERS LIQUOR	1006024	03/10/2026	2	609-49750-253	501.87	WINE
53641	03/18/26	JOHNSON BROTHERS LIQUOR	1006024	03/10/2026	3	609-49750-333	37.99	DELIVERY
53641	03/18/26	JOHNSON BROTHERS LIQUOR	2996246	02/24/2026	1	609-49750-251	7,489.34	LIQUOR
53641	03/18/26	JOHNSON BROTHERS LIQUOR	2996246	02/24/2026	2	609-49750-253	1,076.00	WINE
53641	03/18/26	JOHNSON BROTHERS LIQUOR	2996246	02/24/2026	3	609-49750-333	223.44	DELIVERY
Total 53641:							19,525.66	
53642	03/18/26	KIRKEBY, GARY	021726	02/17/2026	1	101-43000-208	56.18	MPCA TRAINING
Total 53642:							56.18	
53643	03/18/26	KLOCKOW BREWING COMPAN	8256	03/12/2026	1	609-49750-252	172.50	BEER
Total 53643:							172.50	
53644	03/18/26	KOCHS HARDWARE HANK	3181-022826	02/28/2026	1	101-42280-217	373.50	POWERADE-FIRE
53644	03/18/26	KOCHS HARDWARE HANK	3181-022826	02/28/2026	2	101-43000-217	142.22	BATTERY/BOLTS/MISC-PW
53644	03/18/26	KOCHS HARDWARE HANK	3181-022826	02/28/2026	3	101-43000-240	52.44	DRILL BITS-PW
53644	03/18/26	KOCHS HARDWARE HANK	3181-022826	02/28/2026	4	101-45200-401	14.97	REPAIRS-PARKS
53644	03/18/26	KOCHS HARDWARE HANK	3181-022826	02/28/2026	5	602-49400-217	38.67	CABLE TIES/FOOD SCALE-WATER
Total 53644:							621.80	
53645	03/18/26	KOCHS HARDWARE HANK	3752-022826	02/28/2026	1	609-49750-217	123.94	CLEANING SUPPLIES-LIQUOR
Total 53645:							123.94	
53646	03/18/26	L.E.L.S.	238-0326	03/01/2026	1	101-21710	146.00	MARCH UNION DUES-PD
Total 53646:							146.00	
53647	03/18/26	LEAGUE OF MINNESOTA CITIE	445288	02/10/2026	1	101-43000-230	2,457.00	REGIONAL SAFETY GROUPS TRAINING
53647	03/18/26	LEAGUE OF MINNESOTA CITIE	446735	03/04/2026	1	101-41310-208	425.00	2026 LMC ANNUAL CONF-PFAFF
Total 53647:							2,882.00	
53648	03/18/26	M. AMUNDSON LLP	419281	03/02/2026	1	609-49750-256	535.02	TOBACCO
53648	03/18/26	M. AMUNDSON LLP	419281	03/02/2026	2	609-49750-259	12.00	OTHER FOR RESALE
53648	03/18/26	M. AMUNDSON LLP	419281	03/02/2026	3	609-49750-217	55.50	OTHER OPERATING SUPPLIES
53648	03/18/26	M. AMUNDSON LLP	419964	03/11/2026	1	609-49750-256	743.97	TOBACCO
53648	03/18/26	M. AMUNDSON LLP	419964	03/11/2026	2	609-49750-259	24.08	OTHER FOR RESALE
Total 53648:							1,370.57	
53649	03/18/26	MARTIN-MCALLISTER INC	17307	02/01/2026	1	101-42110-310	650.00	S JERDE ASSESSMENT
Total 53649:							650.00	
53650	03/18/26	MID-MN INSPECTIONS LLC	1215	03/15/2026	1	101-42400-300	806.81	CONTRACTED BLDG OFFICIAL FEB BILLING

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
Total 53650:							806.81	
53651	03/18/26	MILACA AREA TOURISM BUREA	JAN RECEIP	02/28/2026	1	101-31410	405.56	LODGING TAX-FEBRUARY
Total 53651:							405.56	
53652	03/18/26	MILACA AUTO VALUE	1302823-022	02/25/2026	1	101-42110-212	47.98	MISC.-PD
53652	03/18/26	MILACA AUTO VALUE	1302823-022	02/25/2026	2	101-43000-221	16.99	MISC-PW
Total 53652:							64.97	
53653	03/18/26	MILLE LACS COUNTY DAC	42265	02/26/2026	1	602-49400-310	46.05	UTILITY BILLING PROCESSING FOR MARCH-WATE
53653	03/18/26	MILLE LACS COUNTY DAC	42265	02/26/2026	2	603-49450-310	46.05	UTILITY BILLING PROCESSING FOR MARCH SEWE
53653	03/18/26	MILLE LACS COUNTY DAC	42279	02/28/2026	1	101-41940-310	489.72	CLEANING SVCS-CITY HALL
53653	03/18/26	MILLE LACS COUNTY DAC	42279	02/28/2026	2	101-45500-310	278.77	CLEANING SVCS - LIBRARY
53653	03/18/26	MILLE LACS COUNTY DAC	42279	02/28/2026	3	101-42280-310	69.46	CLEANING SVCS - FIRE
53653	03/18/26	MILLE LACS COUNTY DAC	42279	02/28/2026	4	101-45200-310	172.38	CLEANING SVCS - GORECKI CENTER
Total 53653:							1,102.43	
53654	03/18/26	MINNESOTA POLLUTION CONT	1000022328	03/04/2026	1	101-49810-310	400.00	STORMWATER ANNUAL PERMIT-AIRPORT
53654	03/18/26	MINNESOTA POLLUTION CONT	1000022552	03/04/2026	1	603-49450-310	1,450.00	WASTEWATER ANNUAL PERMIT FEES - SEWER
53654	03/18/26	MINNESOTA POLLUTION CONT	1000022650	03/04/2026	1	602-49400-310	345.00	WATER PERMIT FEES-WATER
Total 53654:							2,195.00	
53655	03/18/26	MN COMPUTER SYSTEMS INC	446893	03/03/2026	1	101-41940-310	71.48	COPIER CONTRACT-CITY
Total 53655:							71.48	
53656	03/18/26	MN DEPT OF HEALTH	1480002-033	03/17/2026	1	602-20810	3,805.00	1ST QTR TEST FEE
Total 53656:							3,805.00	
53657	03/18/26	MN DEPT OF HEALTH (2)	MHP-26837-	02/17/2026	1	101-45200-437	755.00	2026 SPECIAL EVENT CAMPING LICENSE - RECPE
Total 53657:							755.00	
53658	03/18/26	MN PEIP	1614077	03/10/2026	1	101-21706	28,423.38	MEDICAL INS -APRIL
Total 53658:							28,423.38	
53659	03/18/26	NAPA CENTRAL MN	14381-02282	02/28/2026	1	101-43000-221	14.99	PARTS-PW
Total 53659:							14.99	
53660	03/18/26	NELSON SANITATION & RENTA	INV/2026/14	02/16/2026	1	101-43000-401	250.00	SHOP SUMP TANK-PW
Total 53660:							250.00	
53661	03/18/26	NOTHING BUT HEMP	5408	03/02/2026	1	609-49750-259	250.00	OTHER FOR RESALE
Total 53661:							250.00	
53662	03/18/26	PAUSTIS WINE COMPANY	289070	03/04/2026	1	609-49750-251	495.33	LIQUOR
53662	03/18/26	PAUSTIS WINE COMPANY	289070	03/04/2026	2	609-49750-253	464.00	WINE
53662	03/18/26	PAUSTIS WINE COMPANY	289070	03/04/2026	3	609-49750-254	240.00	NA

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
53662	03/18/26	PAUSTIS WINE COMPANY	289070	03/04/2026	4	609-49750-259	400.00	OTHER FOR RESALE
53662	03/18/26	PAUSTIS WINE COMPANY	289070	03/04/2026	5	609-49750-333	21.00	DELIVERY
Total 53662:							1,620.33	
53663	03/18/26	PHILLIPS WINE AND SPIRITS	5131314	02/24/2026	1	609-49750-251	612.75	LIQUOR
53663	03/18/26	PHILLIPS WINE AND SPIRITS	5131314	02/24/2026	2	609-49750-253	198.00	WINE
53663	03/18/26	PHILLIPS WINE AND SPIRITS	5131314	02/24/2026	3	609-49750-333	11.64	DELIVERY
53663	03/18/26	PHILLIPS WINE AND SPIRITS	5138396	03/10/2026	1	609-49750-251	614.05	LIQUOR
53663	03/18/26	PHILLIPS WINE AND SPIRITS	5138396	03/10/2026	2	609-49750-253	440.00	WINE
53663	03/18/26	PHILLIPS WINE AND SPIRITS	5138396	03/10/2026	3	609-49750-254	59.75	NA
53663	03/18/26	PHILLIPS WINE AND SPIRITS	5138396	03/10/2026	4	609-49750-333	31.04	DELIVERY
Total 53663:							1,967.23	
53664	03/18/26	QUADIENT FINANCING USA, IN	4970-030926	03/09/2026	2	101-41940-322	500.00	CITY POSTAGE
Total 53664:							500.00	
53665	03/18/26	QUILL CORPORATION	47746702	02/11/2026	1	101-41940-433	69.99	MEMBERSHIP RENEWAL
53665	03/18/26	QUILL CORPORATION	48007190	03/03/2026	1	101-41940-201	79.98	COPIER PAPER-CITY
Total 53665:							149.97	
53666	03/18/26	ROELOFS, TROY	16155	03/02/2026	1	602-49400-208	23.00	MDH RENEWAL
Total 53666:							23.00	
53667	03/18/26	RUSSELL, MICHELLE A.	020226	02/02/2026	1	101-42110-310	70.00	ANIMAL CONTROL PD 01/12/2026 ICR #26-70
53667	03/18/26	RUSSELL, MICHELLE A.	020226	02/02/2026	2	101-42110-310	70.00	FEBRUARY RETAINER-PD
Total 53667:							140.00	
53668	03/18/26	SAFEGUARD LOCKSMITH	5749	02/19/2026	1	101-42110-240	1,100.00	DOOR LOCK-PD
53668	03/18/26	SAFEGUARD LOCKSMITH	5750	02/19/2026	1	101-41940-401	1,100.00	DOOR LOCK-CITY
Total 53668:							2,200.00	
53669	03/18/26	SELECT URGENT CARE LLC	7989C28265	02/02/2026	1	101-42280-305	110.00	NEW HIRE PHYSICAL-JORDAN BROWN-FIRE
53669	03/18/26	SELECT URGENT CARE LLC	7989C28265	02/02/2026	2	101-42110-305	110.00	NEW HIRE PHYSICAL-STEPHEN JERDE-PD
53669	03/18/26	SELECT URGENT CARE LLC	7989C28265	02/02/2026	3	101-42280-305	110.00	NEW HIRE PHYSICAL-ALEXANDER VEURINK-FIRE
53669	03/18/26	SELECT URGENT CARE LLC	7989C28265	02/02/2026	4	101-42280-305	110.00	NEW HIRE PHYSICAL-PAMELA WESTLING-FIRE
Total 53669:							440.00	
53670	03/18/26	SOUTHERN GLAZERS OF MN	2727448	02/20/2026	1	609-49750-251	812.00	LIQUOR
53670	03/18/26	SOUTHERN GLAZERS OF MN	2727448	02/20/2026	2	609-49750-333	17.05	DELIVERY
53670	03/18/26	SOUTHERN GLAZERS OF MN	2727449	02/20/2026	1	609-49750-253	119.68	WINE
53670	03/18/26	SOUTHERN GLAZERS OF MN	2727449	02/20/2026	2	609-49750-333	3.10	DELIVERY
53670	03/18/26	SOUTHERN GLAZERS OF MN	2730047	02/27/2026	1	609-49750-251	4,592.57	LIQUOR
53670	03/18/26	SOUTHERN GLAZERS OF MN	2730047	02/27/2026	2	609-49750-259	51.88	OTHER FOR RESALE
53670	03/18/26	SOUTHERN GLAZERS OF MN	2730047	02/27/2026	3	609-49750-333	62.41	DELIVERY
53670	03/18/26	SOUTHERN GLAZERS OF MN	2730048	02/27/2026	1	609-49750-253	377.40	WINE
53670	03/18/26	SOUTHERN GLAZERS OF MN	2730048	02/27/2026	2	609-49750-333	8.14	DELIVERY
53670	03/18/26	SOUTHERN GLAZERS OF MN	2732522	03/06/2026	1	609-49750-251	3,485.20	LIQUOR
53670	03/18/26	SOUTHERN GLAZERS OF MN	2732522	03/06/2026	2	609-49750-333	47.38	DELIVERY
53670	03/18/26	SOUTHERN GLAZERS OF MN	2732523	03/06/2026	1	609-49750-253	790.36	WINE
53670	03/18/26	SOUTHERN GLAZERS OF MN	2732523	03/06/2026	2	609-49750-333	23.25	DELIVERY

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
Total 53670:							10,390.42	
53671	03/18/26	ST. CLOUD REFRIGERATION IN	AW31206	02/18/2026	1	609-49750-401	538.49	HEATING 2 & REFRIG 2 MAINTENANCE-LIQUOR
Total 53671:							538.49	
53672	03/18/26	STANTEC	2520510	02/26/2026	1	602-49400-530	22,948.26	LEAD SERVICE LINE REPLACEMENT
53672	03/18/26	STANTEC	2527858	02/26/2026	1	200-46500-310	295.50	MILACA JUNCTION ADDITION
53672	03/18/26	STANTEC	2527858	02/26/2026	2	101-41120-310	328.00	RTC MINOR LOT SPLIT
53672	03/18/26	STANTEC	2527858	02/26/2026	3	101-41120-310	915.00	MILACA MINI STORAGE LOT SPLIT
53672	03/18/26	STANTEC	2527858	02/26/2026	4	101-41940-310	137.25	CANNABIS ORDINANCE
53672	03/18/26	STANTEC	2527858	02/26/2026	5	602-49400-310	213.00	AT&T TOWER
53672	03/18/26	STANTEC	2527858	02/26/2026	6	602-49400-310	627.50	WATER TOWER REHAB
53672	03/18/26	STANTEC	2527862	02/26/2026	1	200-46500-310	1,954.31	MILACA JUNCTION ADDITION
53672	03/18/26	STANTEC	2527864	02/26/2026	1	602-49400-303	236.25	PART 2 WELL HEAD PP
53672	03/18/26	STANTEC	2527934	02/26/2026	1	602-49400-303	1,625.63	RUM RIVER SPECIAL ED UTILITIES
53672	03/18/26	STANTEC	2527934	02/26/2026	2	603-49450-303	1,625.62	RUM RIVER SPECIAL ED UTILITIES
53672	03/18/26	STANTEC	2527935	02/26/2026	1	602-49400-303	3,029.50	HWY 23 PROJECT
53672	03/18/26	STANTEC	2527935	02/26/2026	2	603-49450-303	3,029.50	HWY 23 PROJECT
Total 53672:							36,965.32	
53673	03/18/26	STAR PUBLICATIONS	2026CI-4397	02/28/2026	1	609-49750-343	184.30	ADVERTISING
Total 53673:							184.30	
53674	03/18/26	SWANK MOTION PICTURES INC	RG2711631	02/19/2026	1	215-49000-310	555.00	MOVIE IN THE PARK-8-21-26
Total 53674:							555.00	
53675	03/18/26	TDS MEDIA DIRECT INC	36907	02/19/2026	1	609-49750-343	100.00	RODEWAY INN ADV
Total 53675:							100.00	
53676	03/18/26	TEALS MARKET	6255018-022	02/28/2026	1	609-49750-437	3.10	MISC-LIQUOR
Total 53676:							3.10	
53677	03/18/26	THE WINE COMPANY	433922	02/17/2026	1	609-49750-251	303.33	LIQUOR
53677	03/18/26	THE WINE COMPANY	433922	02/17/2026	2	609-49750-253	275.33	WINE
53677	03/18/26	THE WINE COMPANY	433922	02/17/2026	3	609-49750-333	21.75	DELIVERY
Total 53677:							600.41	
53678	03/18/26	THEIN WELL	9940	02/20/2026	1	602-49400-310	367.50	WELL 3 TROUBLESHOOT
53678	03/18/26	THEIN WELL	9968	03/04/2026	1	602-49400-310	315.00	ANNUAL WELL INSPECTION
Total 53678:							682.50	
53679	03/18/26	UNION TIMES	UNT-171344-	03/05/2026	1	101-42110-310	112.60	SUBSCRIPTION-PD
Total 53679:							112.60	
53680	03/18/26	VIKING BOTTLING CO.	3874346	02/20/2026	1	609-49750-254	251.50	NA
53680	03/18/26	VIKING BOTTLING CO.	3885225	02/27/2026	1	609-49750-254	188.10	NA

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
Total 53680:							439.60	
53681	03/18/26	VOLUNTEER FIREMEN S BENE	03172026	03/17/2026	1	101-42280-433	256.00	FIREFIGHTER RENEWALS
Total 53681:							256.00	
53682	03/18/26	WATSON COMPANY	156247	02/24/2026	1	609-49750-256	503.10	TOBACCO
53682	03/18/26	WATSON COMPANY	156247	02/24/2026	2	609-49750-259	45.72	OTHER FOR RESALE
53682	03/18/26	WATSON COMPANY	156247	02/24/2026	3	609-49750-333	6.00	DELIVERY
Total 53682:							554.82	
53683	03/18/26	WEX BANK	111202298	03/07/2026	1	101-42110-212	560.97	GAS-POLICE VEHICLES
53683	03/18/26	WEX BANK	111202298	03/07/2026	2	101-43000-212	212.19	GAS-PW
Total 53683:							773.16	
53684	03/18/26	WEYER ELECTRIC LLC	2429	03/04/2026	1	101-42280-401	680.00	REPLACE LED BULBS-FIRE
Total 53684:							680.00	
53685	03/18/26	WIKID	SO-00925	02/06/2026	1	609-49750-259	200.00	OTHER FOR RESALE
Total 53685:							200.00	
53686	03/18/26	WINE MERCHANTS	7555814	03/03/2026	1	609-49750-253	432.00	WINE
53686	03/18/26	WINE MERCHANTS	7555814	03/03/2026	2	609-49750-333	8.73	DELIVERY
Total 53686:							440.73	
53687	03/18/26	WINEBOW	MN00180413	03/06/2026	1	609-49750-253	592.28	WINE
53687	03/18/26	WINEBOW	MN00180413	03/06/2026	2	609-49750-333	20.00	DELIVERY
Total 53687:							612.28	
53688	03/18/26	YOST, EDWARD T	INV248	03/01/2026	1	101-41940-309	125.00	IT SERVICES-CITY
53688	03/18/26	YOST, EDWARD T	INV248	03/01/2026	2	101-42280-309	125.00	IT SERVICES-FIRE
53688	03/18/26	YOST, EDWARD T	INV248	03/01/2026	3	101-43000-309	125.00	IT SERVICES-PW
53688	03/18/26	YOST, EDWARD T	INV248	03/01/2026	4	602-49400-309	62.50	IT SERVICES-WATER
53688	03/18/26	YOST, EDWARD T	INV248	03/01/2026	5	603-49450-309	62.50	IT SERVICES-SEWER
53688	03/18/26	YOST, EDWARD T	INV248	03/01/2026	6	101-42110-310	125.00	IT SERVICES-PD
Total 53688:							625.00	
821843	02/25/26	MN DEPT OF REVENUE	JAN LIQ TAX	02/12/2026	1	609-20800	21,032.00	LIQUOR SALES TAX
Total 821843:							21,032.00	
821844	02/25/26	MN DEPT OF REVENUE	JAN WAT TA	02/12/2026	1	602-20800	804.00	W/S SALES TAX
821844	02/25/26	MN DEPT OF REVENUE	JAN WAT TA	02/12/2026	2	101-34107	2.00	SALES TAX-SPECIAL SEARCHES
821844	02/25/26	MN DEPT OF REVENUE	JAN WAT TA	02/12/2026	3	101-34780	37.00	SALES TAX-RESERVATION FEE
821844	02/25/26	MN DEPT OF REVENUE	JAN WAT TA	02/12/2026	4	101-36200	381.00	SALES TAX - MISC
Total 821844:							1,224.00	
821845	02/25/26	U.S. POSTMASTER	02252026	02/25/2026	1	602-49400-322	218.15	FEBRUARY WATER BILLS-WATER
821845	02/25/26	U.S. POSTMASTER	02252026	02/25/2026	2	603-49450-322	218.15	FEBRUARY WATER BILLS-SEWER

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
Total 821845:							436.30	
821846	03/16/26	BENTON COMMUNICATIONS	0238009623-	03/01/2026	1	101-42280-321	88.39	PHONE SERVICE - FIRE
Total 821846:							88.39	
821847	03/16/26	BENTON COMMUNICATIONS	0238009658-	03/01/2026	1	101-41940-321	325.34	PHONE SERVICE - CITY HALL
821847	03/16/26	BENTON COMMUNICATIONS	0238009658-	03/01/2026	2	101-45500-321	130.32	PHONE SERVICE - LIBRARY
821847	03/16/26	BENTON COMMUNICATIONS	0238009658-	03/01/2026	3	101-43000-321	88.68	PHONE SERVICE - PW
821847	03/16/26	BENTON COMMUNICATIONS	0238009658-	03/01/2026	4	101-42110-321	178.95	PHONE SERVICE - POLICE
821847	03/16/26	BENTON COMMUNICATIONS	0238009658-	03/01/2026	5	619-49900-321	67.83	PHONE SERVICE - DEP REG
821847	03/16/26	BENTON COMMUNICATIONS	0238009658-	03/01/2026	6	101-45200-321	64.95	PHONE SERVICE - GORECKI BLDG-PARKS
821847	03/16/26	BENTON COMMUNICATIONS	0238009658-	03/01/2026	7	101-49810-321	88.39	PHONE SERVICE - AIRPORT
821847	03/16/26	BENTON COMMUNICATIONS	0238009658-	03/01/2026	8	602-49400-321	93.45	PHONE SERVICE - WATER
821847	03/16/26	BENTON COMMUNICATIONS	0238009658-	03/01/2026	9	609-49750-321	158.76	PHONE SERVICE - LIQUOR STORE
Total 821847:							1,196.67	
821848	03/16/26	CENTERPOINT ENERGY	5826769-1-0	02/13/2026	1	609-49750-381	1,259.43	GAS - LIQUOR STORE
Total 821848:							1,259.43	
821849	03/16/26	CENTERPOINT ENERGY	8000014099-	02/24/2026	1	101-42280-381	761.04	FIRE HALL
821849	03/16/26	CENTERPOINT ENERGY	8000014099-	02/24/2026	2	208-45600-381	595.99	HISTORICAL SOCIETY
821849	03/16/26	CENTERPOINT ENERGY	8000014099-	02/24/2026	3	101-43000-381	2,656.58	PUBLIC WORKS
821849	03/16/26	CENTERPOINT ENERGY	8000014099-	02/24/2026	4	101-49010-381	419.94	SENIOR CENTER
821849	03/16/26	CENTERPOINT ENERGY	8000014099-	02/24/2026	5	101-41940-381	685.45	CITY HALL
821849	03/16/26	CENTERPOINT ENERGY	8000014099-	02/24/2026	6	602-49400-381	807.33	WATER PLANT
821849	03/16/26	CENTERPOINT ENERGY	8000014099-	02/24/2026	7	101-45500-381	1,238.20	LIBRARY
821849	03/16/26	CENTERPOINT ENERGY	8000014099-	02/24/2026	8	101-45200-381	393.39	GORECKI BLDG
Total 821849:							7,557.92	
821850	03/16/26	CITY HIVE INC	69A457001E	02/28/2026	1	609-49750-310	56.82	LIQUOR WEBSITE-FEBRUARY
Total 821850:							56.82	
821851	03/16/26	DELTA DENTAL OF MN	CNS0002087	03/01/2026	1	101-21712	1,595.63	DENTAL INS-MARCH
Total 821851:							1,595.63	
821852	03/16/26	EAST CENTRAL ENERGY	832400-0326	02/09/2026	1	101-43000-381	611.31	PUBLIC WORKS
821852	03/16/26	EAST CENTRAL ENERGY	832400-0326	02/09/2026	2	101-49010-381	89.95	SENIOR CENTER
821852	03/16/26	EAST CENTRAL ENERGY	832400-0326	02/09/2026	3	101-49810-381	459.44	AIRPORT
821852	03/16/26	EAST CENTRAL ENERGY	832400-0326	02/09/2026	4	101-45200-381	212.40	PARKS
821852	03/16/26	EAST CENTRAL ENERGY	832400-0326	02/09/2026	5	101-43000-380	3,024.47	STREET LIGHTS
821852	03/16/26	EAST CENTRAL ENERGY	832400-0326	02/09/2026	6	101-42110-437	139.46	PUBLIC SAFETY
821852	03/16/26	EAST CENTRAL ENERGY	832400-0326	02/09/2026	7	208-45600-381	237.20	HISTORICAL SOCIETY
821852	03/16/26	EAST CENTRAL ENERGY	832400-0326	02/09/2026	8	101-45500-381	719.28	LIBRARY
821852	03/16/26	EAST CENTRAL ENERGY	832400-0326	02/09/2026	9	602-49400-381	5,073.50	WATER DEPT
821852	03/16/26	EAST CENTRAL ENERGY	832400-0326	02/09/2026	10	603-49450-381	1,173.24	SEWER DEPT
821852	03/16/26	EAST CENTRAL ENERGY	832400-0326	02/09/2026	11	101-42280-381	1,748.89	FIRE HALL
821852	03/16/26	EAST CENTRAL ENERGY	832400-0326	02/09/2026	12	101-41940-381	1,086.37	CITY HALL
821852	03/16/26	EAST CENTRAL ENERGY	832400-0326	02/09/2026	13	609-49750-381	2,519.06	LIQUOR STORE
Total 821852:							17,094.57	

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
821853	03/16/26	HEALTH EQUITY	030126	03/01/2026	1	101-21705	7,695.00	MARCH HSA CONTRIBUTIONS
Total 821853:							7,695.00	
821854	03/16/26	MIDCONTINENT COMMUNICATI	14799080115	02/18/2026	1	101-42110-321	145.65	INTERNET- POLICE
Total 821854:							145.65	
821855	03/16/26	MN DEPT OF REVENUE	FEB LIQ TAX	03/12/2026	1	609-20800	19,227.00	LIQUOR SALES TAX
Total 821855:							19,227.00	
821856	03/16/26	MN DEPT OF REVENUE	FEB WAT TA	03/12/2026	1	602-20800	743.00	W/S SALES TAX
821856	03/16/26	MN DEPT OF REVENUE	FEB WAT TA	03/12/2026	2	101-34107	7.00	SALES TAX-SPECIAL SEARCHES
821856	03/16/26	MN DEPT OF REVENUE	FEB WAT TA	03/12/2026	3	101-34780	70.00	SALES TAX-RESERVATION FEE
821856	03/16/26	MN DEPT OF REVENUE	FEB WAT TA	03/12/2026	4	602-37120	7.00	SALES TAX-WATER PARTS
Total 821856:							827.00	
821857	03/16/26	NCPERS GROUP LIFE INS	6272000420	03/01/2026	1	101-21709	96.00	GROUP LIFE INS - APRIL
Total 821857:							96.00	
821858	03/16/26	UNUM	0691590-001	02/11/2026	1	101-21707	822.84	LIFE, STD, LTD-MARCH
Total 821858:							822.84	
992602251	02/24/26	AMERICAN FDS	PR0222261	02/24/2026	1	101-21708	325.00	AMERICAN FUNDS AMERICAN FUNDS Pay Period
Total 992602251:							325.00	
992602252	02/24/26	EFTPS-FED TAXPAYMENT	PR0222261	02/24/2026	1	101-21703	2,892.77	FED/SSI/MEDICARE SOCIAL SECURITY Pay Period
992602252	02/24/26	EFTPS-FED TAXPAYMENT	PR0222261	02/24/2026	2	101-21703	2,892.77	FED/SSI/MEDICARE SOCIAL SECURITY Pay Period
992602252	02/24/26	EFTPS-FED TAXPAYMENT	PR0222261	02/24/2026	3	101-21703	1,152.53	FED/SSI/MEDICARE MEDICARE Pay Period: 02/22/2026
992602252	02/24/26	EFTPS-FED TAXPAYMENT	PR0222261	02/24/2026	4	101-21703	1,152.53	FED/SSI/MEDICARE MEDICARE Pay Period: 02/22/2026
992602252	02/24/26	EFTPS-FED TAXPAYMENT	PR0222261	02/24/2026	5	101-21701	8,834.42	FED/SSI/MEDICARE FEDERAL WITHHOLDING TAX
Total 992602252:							16,925.02	
992602253	02/24/26	GOVONE SOLUTIONS	PR0222261	02/24/2026	1	101-21704	3,014.52	PERA PERA COORDINATED Pay Period: 02/22/2026
992602253	02/24/26	GOVONE SOLUTIONS	PR0222261	02/24/2026	2	101-21704	3,478.31	PERA PERA COORDINATED Pay Period: 02/22/2026
992602253	02/24/26	GOVONE SOLUTIONS	PR0222261	02/24/2026	3	101-21704	2,017.54	PERA PERA PROTECTIVE Pay Period: 02/22/2026
992602253	02/24/26	GOVONE SOLUTIONS	PR0222261	02/24/2026	4	101-21704	3,026.32	PERA PERA PROTECTIVE Pay Period: 02/22/2026
Total 992602253:							11,536.69	
992602254	02/24/26	MN-STATE TAXPAYMENT	PR0222261	02/24/2026	1	101-21702	3,800.05	SWT STATE WITHHOLDING TAX Pay Period: 02/22/2026
Total 992602254:							3,800.05	
992602255	02/24/26	Aflac	PR0222261	02/24/2026	1	101-21706	22.89	AFLAC AFLAC ACCIDENT FAMILY Pay Period: 02/22/2026
992602255	02/24/26	Aflac	PR0222261	02/24/2026	2	101-21706	18.13	AFLAC AFLAC ACCIDENT EE/CHILD Pay Period: 02/22/2026
992602255	02/24/26	Aflac	PR0222261	02/24/2026	3	101-21706	58.91	AFLAC AFLAC CANCER FAMILY Pay Period: 02/22/2026
992602255	02/24/26	Aflac	PR0222261	02/24/2026	4	101-21706	18.77	AFLAC AFLAC CANCER EE/CHILD Pay Period: 02/22/2026
Total 992602255:							118.70	
992603111	03/09/26	AMERICAN FDS	PR0308261	03/09/2026	1	101-21708	325.00	AMERICAN FUNDS AMERICAN FUNDS Pay Period

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
Total 992603111:							325.00	
992603112	03/09/26	EFTPS-FED TAXPAYMENT	PR0308261	03/09/2026	1	101-21703	2,983.34	FED/SSI/MEDICARE SOCIAL SECURITY Pay Period:
992603112	03/09/26	EFTPS-FED TAXPAYMENT	PR0308261	03/09/2026	2	101-21703	2,983.34	FED/SSI/MEDICARE SOCIAL SECURITY Pay Period:
992603112	03/09/26	EFTPS-FED TAXPAYMENT	PR0308261	03/09/2026	3	101-21703	854.56	FED/SSI/MEDICARE MEDICARE Pay Period: 03/08/
992603112	03/09/26	EFTPS-FED TAXPAYMENT	PR0308261	03/09/2026	4	101-21703	854.56	FED/SSI/MEDICARE MEDICARE Pay Period: 03/08/
992603112	03/09/26	EFTPS-FED TAXPAYMENT	PR0308261	03/09/2026	5	101-21701	4,444.39	FED/SSI/MEDICARE FEDERAL WITHHOLDING TAX
Total 992603112:							12,120.19	
992603113	03/09/26	GOVONE SOLUTIONS	PR0308261	03/09/2026	1	101-21704	3,225.03	PERA PERA COORDINATED Pay Period: 03/08/202
992603113	03/09/26	GOVONE SOLUTIONS	PR0308261	03/09/2026	2	101-21704	3,721.19	PERA PERA COORDINATED Pay Period: 03/08/202
992603113	03/09/26	GOVONE SOLUTIONS	PR0308261	03/09/2026	3	101-21704	1,311.77	PERA PERA PROTECTIVE Pay Period: 03/08/2026
992603113	03/09/26	GOVONE SOLUTIONS	PR0308261	03/09/2026	4	101-21704	1,967.67	PERA PERA PROTECTIVE Pay Period: 03/08/2026
Total 992603113:							10,225.66	
992603114	03/09/26	MN-STATE TAXPAYMENT	PR0308261	03/09/2026	1	101-21702	2,258.03	SWT STATE WITHHOLDING TAX Pay Period: 03/08/
Total 992603114:							2,258.03	
Grand Totals:							585,782.66	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
001-10005	63.11	.00	63.11
001-20200	.00	63.11-	63.11-
101-20200	289.94	174,380.11-	174,090.17-
101-21701	13,278.81	.00	13,278.81
101-21702	6,058.08	.00	6,058.08
101-21703	15,766.40	.00	15,766.40
101-21704	21,762.35	.00	21,762.35
101-21705	7,695.00	.00	7,695.00
101-21706	28,660.78	118.70-	28,542.08
101-21707	822.84	.00	822.84
101-21708	650.00	.00	650.00
101-21709	96.00	.00	96.00
101-21710	146.00	.00	146.00
101-21712	1,595.63	.00	1,595.63
101-31410	853.12	.00	853.12
101-34107	9.00	.00	9.00
101-34780	107.00	.00	107.00
101-36200	381.00	.00	381.00
101-41120-310	1,243.00	.00	1,243.00
101-41310-208	425.00	.00	425.00
101-41610-304	6,500.00	.00	6,500.00
101-41940-201	113.95	.00	113.95
101-41940-217	273.26	.00	273.26
101-41940-240	337.90	.00	337.90
101-41940-309	125.00	.00	125.00
101-41940-310	1,026.28	.00	1,026.28
101-41940-321	412.55	.00	412.55
101-41940-322	574.00	.00	574.00
101-41940-381	1,856.44	.00	1,856.44
101-41940-401	1,420.00	.00	1,420.00
101-41940-433	119.99	.00	119.99
101-41940-437	508.51	.00	508.51
101-41940-570	1,075.93	.00	1,075.93
101-42110-201	260.00	.00	260.00
101-42110-208	550.00	.00	550.00
101-42110-212	1,452.91	.00	1,452.91
101-42110-240	1,177.00	.00	1,177.00
101-42110-305	110.00	.00	110.00
101-42110-310	2,150.85	.00	2,150.85
101-42110-321	814.32	.00	814.32
101-42110-434	3,485.40	152.97-	3,332.43
101-42110-437	139.46	.00	139.46
101-42110-580	1,107.15	.00	1,107.15
101-42280-212	1,680.49	.00	1,680.49
101-42280-217	373.50	.00	373.50
101-42280-240	716.81	.00	716.81
101-42280-305	330.00	.00	330.00
101-42280-309	125.00	.00	125.00
101-42280-310	534.96	.00	534.96
101-42280-321	127.12	.00	127.12
101-42280-381	2,509.93	.00	2,509.93
101-42280-384	25.00	.00	25.00
101-42280-401	680.00	.00	680.00
101-42280-433	256.00	.00	256.00
101-42280-580	1,747.90	.00	1,747.90
101-42400-300	1,709.92	.00	1,709.92
101-43000-208	56.18	.00	56.18

GL Account	Debit	Credit	Proof
101-43000-212	960.84	18.27-	942.57
101-43000-217	142.22	.00	142.22
101-43000-221	495.06	.00	495.06
101-43000-230	2,457.00	.00	2,457.00
101-43000-240	322.44	.00	322.44
101-43000-241	564.99	.00	564.99
101-43000-309	125.00	.00	125.00
101-43000-310	1,468.75	.00	1,468.75
101-43000-321	179.64	.00	179.64
101-43000-380	4,069.47	.00	4,069.47
101-43000-381	3,267.89	.00	3,267.89
101-43000-401	975.00	.00	975.00
101-43000-434	271.70	.00	271.70
101-45200-240	87.63	.00	87.63
101-45200-310	3,524.98	.00	3,524.98
101-45200-321	64.95	.00	64.95
101-45200-381	605.79	.00	605.79
101-45200-384	152.18	.00	152.18
101-45200-401	288.73	.00	288.73
101-45200-415	241.78	.00	241.78
101-45200-437	1,028.49	.00	1,028.49
101-45500-240	289.00	.00	289.00
101-45500-310	458.03	.00	458.03
101-45500-321	130.32	.00	130.32
101-45500-381	1,957.48	.00	1,957.48
101-45600-310	129.00	.00	129.00
101-49010-310	41.25	.00	41.25
101-49010-381	509.89	.00	509.89
101-49010-437	409.12	.00	409.12
101-49200-450	3,100.00	.00	3,100.00
101-49810-221	789.06	.00	789.06
101-49810-310	453.75	.00	453.75
101-49810-321	863.67	.00	863.67
101-49810-381	459.44	.00	459.44
101-49810-437	135.00	.00	135.00
101-49810-530	7,346.85	.00	7,346.85
200-20200	.00	2,351.81-	2,351.81-
200-46500-310	2,249.81	.00	2,249.81
200-46500-510	102.00	.00	102.00
208-20200	.00	833.19-	833.19-
208-45600-381	833.19	.00	833.19
215-20200	.00	555.00-	555.00-
215-49000-310	555.00	.00	555.00
389-20200	.00	31,315.98-	31,315.98-
389-47000-606	28,067.52	.00	28,067.52
389-47000-610	3,248.46	.00	3,248.46
602-20200	.00	129,669.54-	129,669.54-
602-20800	1,547.00	.00	1,547.00
602-20810	3,805.00	.00	3,805.00
602-37120	7.00	.00	7.00
602-49400-208	23.00	.00	23.00
602-49400-212	63.44	.00	63.44
602-49400-216	2,671.35	.00	2,671.35
602-49400-217	38.67	.00	38.67
602-49400-240	77.00	.00	77.00
602-49400-303	4,891.38	.00	4,891.38
602-49400-309	62.50	.00	62.50
602-49400-310	2,427.00	.00	2,427.00
602-49400-321	254.37	.00	254.37

GL Account	Debit	Credit	Proof
602-49400-322	218.15	.00	218.15
602-49400-343	83.34	.00	83.34
602-49400-381	5,880.83	.00	5,880.83
602-49400-408	5,885.00	.00	5,885.00
602-49400-530	22,948.26	.00	22,948.26
602-49400-601	75,000.00	.00	75,000.00
602-49400-611	3,786.25	.00	3,786.25
603-20200	.00	10,843.40-	10,843.40-
603-49450-212	63.44	.00	63.44
603-49450-217	463.09	.00	463.09
603-49450-221	42.32	.00	42.32
603-49450-303	4,655.12	.00	4,655.12
603-49450-309	62.50	.00	62.50
603-49450-310	3,647.00	.00	3,647.00
603-49450-322	218.15	.00	218.15
603-49450-343	83.34	.00	83.34
603-49450-381	1,173.24	.00	1,173.24
603-49450-407	435.20	.00	435.20
609-20200	4,154.85	240,147.48-	235,992.63-
609-20800	40,259.00	.00	40,259.00
609-49750-217	576.03	.00	576.03
609-49750-240	116.00	.00	116.00
609-49750-251	72,136.92	490.34-	71,646.58
609-49750-252	93,013.41	2,695.56-	90,317.85
609-49750-253	12,242.49	238.40-	12,004.09
609-49750-254	3,599.77	40.35-	3,559.42
609-49750-256	4,706.50	.00	4,706.50
609-49750-259	5,707.37	686.50-	5,020.87
609-49750-310	488.17	.00	488.17
609-49750-321	158.76	.00	158.76
609-49750-333	1,395.16	3.70-	1,391.46
609-49750-343	326.03	.00	326.03
609-49750-381	3,778.49	.00	3,778.49
609-49750-384	81.90	.00	81.90
609-49750-401	538.49	.00	538.49
609-49750-433	255.38	.00	255.38
609-49750-437	3.10	.00	3.10
609-49750-580	764.51	.00	764.51
619-20200	.00	67.83-	67.83-
619-49900-321	67.83	.00	67.83
Grand Totals:	594,672.24	594,672.24-	.00

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

## **Citizen Participation Plan**

Pursuant to Section 104(a)(3) of the Housing and Community Development Act of 1974, as amended, this Citizen Participation Plan is hereby adopted to ensure that the citizens of the City of Milaca (hereinafter referred to as the Applicant), particularly persons of low and moderate income residing in slum and blight areas and in areas in which CDBG funds are proposed to be used, are encouraged to participate in the planning and implementation of CDBG-funded activities.

### **Public Hearing**

A public hearing or public hearings will be the primary means of obtaining citizen views and responding to proposals and questions related to community development and housing needs, proposed CDBG activities and past CDBG performance.

Prior to submitting a CDBG application to the State of Minnesota, the Applicant will need to conduct at least one public hearing to identify community development and housing needs, including the needs of very low and low income persons, as well as other needs in the community that might be addressed through the CDBG program. At the hearing, the Applicant must also, at minimum, review the proposed CDBG activities, their benefiting location(s), overall cost and proposed financing, and the implementation schedule. In addition, the past performance of the Applicant in carrying out CDBG responsibilities should be reviewed. Compliance with historic requirements of the CDBG program must be discussed, including whether there are/may be any historic or potentially historic buildings in the target area, and how the Applicant intends to address compliance with federal regulations governing the "Protection of Historic Properties."

Formal notice of the public hearing must be provided, which follows the posting/publication requirement(s) of the Applicant. A public notice will also be posted in places frequented by the public, especially low- and moderate-income persons benefiting from or affected by proposed CDBG activities. As circumstances warrant and as the Applicant determine necessary or appropriate, participation may additionally be specifically solicited from persons of low and moderate income, those benefiting from or affected by CDBG activities and/or representatives of such persons. Hearings will be held at times and in locations convenient to potential and actual beneficiaries and with accommodation for the handicapped. In case of public hearings where a significant number of non-English speaking residents can be reasonably expected to participate, arrangements will be made to have an interpreter present. Citizens must be provided the opportunity to comment upon the original Citizen Participation Plan and on substantial amendments to it, or to the activities for which CDBG funds will be used.

### **Public Information and Records**

Information and records regarding the proposed and past use of CDBG funds will be available at Milaca City Hall during regular office hours. The public will be so informed of this by public notice. Special communication aids can be made available to persons upon request.

### **Written Comments and Response**

The Applicant will respond to written complaints and grievances, in writing, in a timely manner. When at all possible, such written responses shall be made within fifteen (15) working days.

City of Milaca

March 24, 2026

Applicant

Signature of Chief Elected Official of Applicant

Date

**From:** [Tammy Pfaff](#)  
**To:** [Tibbetts Wilderness Debbie schoening](#)  
**Subject:** RE: Milaca Area tourism board update  
**Date:** Tuesday, March 10, 2026 4:33:30 PM  
**Attachments:** [image001.png](#)

---

Thanks for the detailed information. I will put you in the open forum section on the agenda to give your updates to council. The Council meeting is March 24<sup>th</sup> at 6PM.

Glad the tourism is working hard to promote Milaca.

*Thanks*

*Have a great day!*

*Tammy Pfaff*

City Manager



CITY OF  
**MILACA** *Minnesota*

255 First Street East, Milaca, MN 56353

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

---

**From:** Tibbetts Wilderness Debbie schoening <tibbettswilderness@gmail.com>  
**Sent:** Tuesday, March 10, 2026 4:29 PM  
**To:** Tammy Pfaff <TPfaff@milacacity.com>  
**Subject:** Re: Milaca Area tourism board update

I would like to request time on the agenda at the next council meeting to provide an update regarding recent progress with Milaca Area Tourism initiatives as well as the upcoming Milaca RecFest. I became the Executive Director of Milaca Recfest early this Spring.

Over the past several weeks, we have been implementing a number of assertive marketing strategies designed to increase visibility for both the Milaca area and RecFest as a regional destination event. These efforts include regional advertising, outreach to vendors and performers, and expanded promotion through tourism platforms.

Milaca RecFest is shaping up to be a strong community event that not only celebrates recreation and music but also brings visitors into town who will support our local businesses, restaurants, and services.

I would appreciate the opportunity to briefly share:

- Updates on Milaca Area Tourism initiatives and promotion efforts
- Marketing strategies currently in place for RecFest and Milaca Tourism Board
- Vendor and entertainment outreach
- Regional and tourism-based advertising
- Opportunities for continued partnership with the City to strengthen tourism and community events in Milaca

My goal is to keep the council informed while also continuing to build a strong working relationship as we grow tourism, recreation, and community events that benefit the entire city.

Thank you for your time and consideration, and I look forward to sharing these updates.

Sincerely,  
Deb  
Milaca Tourism Board President  
Milaca RecFest Executive Director

On Tue, Mar 10, 2026, 3:48 PM Tammy Pfaff <[TPfaff@milacacity.com](mailto:TPfaff@milacacity.com)> wrote:

Tourism? What is up with Rec Fest?

*Thanks*

*Have a great day!*

*Tammy Pfaff*

City Manager



---

**From:** Tibbetts Wilderness Debbie schoening <[tibbettswilderness@gmail.com](mailto:tibbettswilderness@gmail.com)>

**Sent:** Tuesday, March 10, 2026 3:30 PM

**To:** Tammy Pfaff <[TPfaff@milacacity.com](mailto:TPfaff@milacacity.com)>

**Subject:** Milaca Area tourism board update

Tammy, would it be possible to get on next council meeting agenda to give a report to the city on our upcoming marketing strategy? As well as give report on Milaca Recfest? (Im the new executive director for them)

Let me know dates and times. Looking forward to hearing from you.

Much gratitude to you for providing me with this opportunity. Much information to share!

Deb O'Connell  
320-362-4645

RESOLUTION #26-06

RESOLUTION TO APPROVE AUTHORIZATION TO SUMMARIZE ORDINANCE #554  
FOR PUBLICATION PURPOSES

**WHEREAS per MN Statute #412.191 Subd 4, the City of Milaca City Council Ordinance #554 entitled TITLE XV (LAND USAGE); CHAPTER 156 (ZONING); SECTION 156.200(B), SECTION 156.203 AND SECTION 156.207 may be summarized due to the length of this Ordinance. Summary of publication attached.**

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MILACA, MINNESOTA that upon four-fifths approval, Ordinance #554 will be published as a summary as per attached.**

Passed by the City Council of Milaca, Minnesota this 24<sup>th</sup> day of March, 2026.

---

Mayor Dave Dillan

Attest:

---

Tammy Pfaff, City Manager

ORDINANCE #554

City of Milaca

**AN ORDINANCE AMENDING THE CITY OF MILACA ZONING ORDINANCE TITLE XV (LAND USAGE); CHAPTER 156 (ZONING); SECTION 156.200(B), SECTION 156.203 AND SECTION 156.207**

This is a summary of the Ordinance changes passed on February 19, 2026. The full text of the Ordinance is available for inspection at City of Milaca, 255 1<sup>st</sup> St E, Milaca MN 56353 during regular city hall hours, or at the city's website [www.cityofmilaca.org](http://www.cityofmilaca.org) under Ordinances. A copy may also be mailed or emailed by calling city hall 320-983-3141.

Amended to include: Definition of attractions within a city park that is used by minors, cannabis business to be clarified as cannabis retail business and clarify the requirements for Cannabis Businesses.

Mayor Dave Dillan

ATTEST: City Manager Tammy Pfaff

RESOLUTION #26-07

RESOLUTION TO APPROVE SMALL CITIES DEVELOPMENT PROGRAM (SCDP)  
APPLICATION

Applicant Name: City of Milaca

BE IT RESOLVED that the City of Milaca act as the legal sponsor for the project contained in the Application to be submitted on April 15, 2026 and that the Mayor and City Manager are hereby authorized to apply to the Department of Employment and Economic Development (DEED) for \$600,000 in grant funding for Water Tower Rehabilitation Project on behalf of the City of Milaca.

BE IT FURTHER RESOLVED that the City of Milaca has the legal authority to apply for financial assistance, and the institutional, managerial and financial capability to ensure adequate construction, operation, maintenance and replacement of the proposed project for its design life.

BE IT FURTHER RESOLVED that the City of Milaca has applied to the Minnesota Public Facilities Authority's Drinking Water Revolving Fund (DWRP) to provide the balance of the funding, estimated to be \$700,000 to match the DEED funding. If the DWRP funding is not awarded, the City of Milaca intends to bond for the \$700,000 balance.

BE IT FURTHER RESOLVED that the City of Milaca has not violated any Federal, State or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

BE IT FURTHER RESOLVED that upon approval of its application by the State, the City of Milaca may enter into an agreement with the State of Minnesota for the approved project, and that the City of Milaca certifies that it will comply with all applicable laws and regulations as stated in all contract agreements.

NOW, THEREFORE BE IT RESOLVED that Mayor and City Manager, or their successors in office, are hereby authorized to execute such agreements, and amendments thereto, as are necessary to implement the project on behalf of the Applicant.

I CERTIFY THAT the above resolution was adopted by the City Council of the City of Milaca on March 24, 2026.

---

Mayor Dave Dillan

(Date)

---

City Manager Tammy Pfaff

(Date)

## Tammy Pfaff

---

**From:** StauberProjects <StauberProjects@mail.house.gov>  
**Sent:** Monday, March 9, 2026 2:59 PM  
**To:** StauberProjects  
**Subject:** REQUIRES ACTION: FY27 CPFs - Clean Water/Drinking Water

**Importance:** High

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Congratulations! Congressman Stauber has decided he wishes to move forward with submitting your project for FY27.

You will need to fill out the [FY27 Interior EPA-STAG Clean Water/Drinking Water Community Project Form](#) by **end of day Friday, March 13<sup>th</sup>**. Many of the questions on this questionnaire are similar to those you answered on our initial intake form.

Additionally, you will need to provide **letters of support** by **end of day Monday, March 16<sup>th</sup>**. Please send all letters of support as a **SINGLE** PDF to [StauberProjects@mail.house.gov](mailto:StauberProjects@mail.house.gov). If you are unable to do so, we will not be able to submit your project.

If you have any questions, I am available by cell at 612-382-8921.

We look forward to submitting your project for Minnesota's 8<sup>th</sup> Congressional District.

Thank you!

**Allie Esau**  
Deputy Chief of Staff  
Congressman Pete Stauber (MN-08)  
145 Cannon | 202-225-6211



Milaca Police Department  
255 1st St E  
Milaca, MN 56353

## Incidents Summary List

Printed On: 03/16/26 11:29

**Reporting Period : 02/02/2026 - 02/28/2026**

	Milaca Police Department	Total
Accident Property Damage	5	<b>5</b>
Agency Assist	2	<b>2</b>
Alarm	6	<b>6</b>
Animal	3	<b>3</b>
Assault	1	<b>1</b>
Background Check	2	<b>2</b>
Civil Issue	1	<b>1</b>
Disturbance	2	<b>2</b>
Domestic	1	<b>1</b>
Driving Complaint	3	<b>3</b>
Drugs	1	<b>1</b>
Family Services Referral	6	<b>6</b>
Firearms Complaint	1	<b>1</b>
Fraud/Forgery/Scam	4	<b>4</b>
Icr Misc	22	<b>22</b>
Lockout	1	<b>1</b>
Lost Property	1	<b>1</b>
Medical	40	<b>40</b>
Motorist Assist	1	<b>1</b>
Noise Complaint	2	<b>2</b>
Order Violation	1	<b>1</b>
Parking Complaint	1	<b>1</b>
Permit To Aquire	4	<b>4</b>
Public Assist	14	<b>14</b>
Suicidal Party	2	<b>2</b>
Suspicious Activity	7	<b>7</b>
Theft	2	<b>2</b>
Threats Complaint	1	<b>1</b>
Traffic	8	<b>8</b>
Welfare Check	7	<b>7</b>
Zoning Violation	2	<b>2</b>
<b>Total</b>	<b>154</b>	<b>154</b>

# Assigned Patrol Use Vehicle Policy

## 1206.1 PURPOSE AND SCOPE

The Department may assign a patrol use vehicle to full-time officers. This policy shall not be construed to create or imply any contractual obligation by City to assign patrol use vehicles and such assignment is at the discretion of the Chief of Police or City Manager.

The intention of providing assigned squad cars is to accomplish the following:

- Increase officer's capacity by allowing more rapid response of off-duty officers to critical incidents.
- Reduce gaps in coverage during multi-officer critical incidents
- Increase officer presence and visibility

## LOGISTICS

The Department recognizes that the placement of all patrol vehicles in one location or a select few locations render an increased risk of fleet damage due to act of nature or disaster (e.g., hail damage, tornado, floods, snowstorms) as well as planned or opportunity-based intentional damage and vandalism, domestic destruction and/or terrorism. These conditions could render the entire Department fleet unavailable for deployment.

## DEFINITION

**Patrol Use Vehicle** - Includes, but is not limited to, any marked or unmarked squad car.

## ASSIGNMENT OF PATROL USE VEHICLES

Assignment of Police patrol use vehicles shall be governed solely by the City and the Department under the discretion of the Chief of Police or City Manager.

## ELIGIBILITY

Eligibility for assignment of a patrol use vehicle requires the officer be clear from their probationary period, live within 20 miles of Milaca city limits, and be in good standing with the department.

## ASSIGNMENT GUIDELINES AND USE CRITERIA

Guidelines for assignment determination and criteria for use of patrol use vehicles include the following:

(a) The location of the officer's home, nature of the officer's duties, job description and essential functions and employment status. Residence in the City is a prime consideration.

(b) The Chief of Police retains the right to assign/revoke any or all assigned patrol use vehicle.

(c) Patrol use vehicles should be operated in accordance with Department policy and state law.

(d) Patrol use vehicles may only be used for approved purposes, both on-duty and off-duty. They are restricted to use by City employees, peace officers assigned to the city, or peace officers under their supervision.

(e) Patrol use vehicles are to be parked off-street at the officer's residence unless prior arrangements have been made with the Chief of Police or City Manager. Officers residing in apartment complexes or multi-unit housing must obtain case-by-case approval for the assignment of take-home vehicles. Approval will be contingent upon factors including compliance with property management or HOA regulations, the availability of adequate security measures, and the proximity of the designated parking area to the Officer's residence. Additional security considerations include the presence of CCTV monitoring, sufficient lighting, and other safeguards to ensure the protection of the vehicle when parked and unattended.

(f) Patrol use vehicles are subject to inspection, search and validation of location at all times by the Chief of Police, City Manager, or any on-duty supervisor.

(g) The assignment of patrol use vehicles may be suspended when the officer is unable to perform his/her regular assignment.

(h) Patrol use vehicles will not be used by members when off-duty with the following exceptions:

1. In circumstances when an officer has been placed on call by the Chief of Police and there is a high possibility the officer will be called back to duty.

2. When the officer is performing a work-related function while off-duty, including patrol use vehicle maintenance or traveling to or from a work-related activity or function.

3. When the officer has received permission for the use of the patrol use vehicle from the Chief of Police or City Manager.

(i) An officer's family members or other persons will not be allowed to ride in any City vehicle except as stated in the Ride Along Policy and under the following exceptions.

1. The officer will not operate the patrol/use vehicle at emergency response speeds with family members in the vehicle.

2. Family members may ride with officers during assignments when the officer is not considered to be on duty for regular duties under the following circumstances:

- (a) Out-of-City overnight schools and conferences.

- (b) Parade functions as approved by the Chief of Police.

- (c) As authorized by the Chief of Police or City Manager.

(d) The officer is called to duty and it is reasonably necessary drop off the family member(s) at a safe location prior to responding to the call.

(j) Officers are prohibited from operating a city-owned vehicle when on- or off-duty if the officer is or has been consuming alcohol. Use of city-owned vehicles should follow the city's Drug and Alcohol Use Policy.

(k) Whenever operating vehicles owned by the Department whether on- or off-duty the officer will carry and have accessible his/her duty firearm and be prepared to perform any function they would be expected to perform while on duty.

(l) The two-way communications radio, MDC and Global Positioning Satellite device, if equipped, must be operational.

(m) Officers shall ensure all weapons are secure while the patrol use vehicle is unattended. Officer's must own a safe that can properly store the duty rifle. If the officer does not have a proper gun safe, the duty rifle will be stored in the police department safe between shifts.

(n) Unattended patrol use vehicles are to be locked and secure at all times. No key should be left in the vehicle except when it is necessary that the vehicle be left running (e.g., continued activation of emergency lights, canine environmental safety and charging).

The Chief of Police or City Manager may make exceptions to these provisions.

## **VEHICLE ALTERATIONS**

Alterations of any type to a patrol use vehicle require prior written authorization of the Chief of Police or City Manager.

## **OFFICER MAINTENANCE RESPONSIBILITIES**

Officers will be responsible for the upkeep of their assigned patrol use vehicle. Failure to adhere to these requirements may result in discipline and loss of patrol use vehicle assignment. The following should be performed as outlined below:

(a) When in operation the officer must be prepared and reasonably available to respond to emergency. If officers are summoned to, or involved in, a law enforcement activity shall notify dispatch of their response or activity and should continue the action until cancelled or concluded.

(b) To ensure the operational readiness of department vehicles, officers are required to fuel their assigned squad cars at the beginning and/or end of each shift. Vehicles must be maintained with a sufficient fuel level to facilitate immediate response to emergencies or critical incidents. Officers should ensure that the fuel tank is at least three-quarters full at the conclusion of their shift whenever possible. Vehicles should be fueled at Holiday/Circle K stations or locations where the WEX Fleet Card is accepted.

(c) Officers should frequently check all fluid levels, tires, all safety and emergency equipment, interior and exterior to verify the vehicle is in a safe operating condition and prepared for emergency service.

(d) At the start and end of any use inspect the vehicle for any damage. If damage is discovered, advise the Police Chief or City Manager.

(e) The vehicle should be kept clean both inside and out as is reasonable and all work-related and issued equipment must be stored in the patrol vehicle. The vehicle's appearance reflects on both the officer and the entire Department.

(f) Ensure all scheduled vehicle maintenance and car washes are performed as necessary. The Police Chief should be notified of any needed maintenance.

### **ATTIRE AND APPEARANCE**

When operating a patrol use vehicle off-duty officers may dress in a manner appropriate for their intended activity. Whenever in view of or in contact with the public attire and appearance regardless of the activity should be suitable to reflect positively upon the Department.

# City of Milaca

## Engineer's Report – 03/05/2026

*Information in italics is new since previous report.*

**General Planning Assistance.** Milaca - General (193800515 Task 102). General on-going assistance with planning reviews (*Evan Monson*). *Not currently working on any issues.*

**Milaca 110th Ave. (HUD grant project).** (193806178). Project close-process with HUD can be completed. *Will be closed out after 2025 Audit has been completed.*

**Milaca Junction Addition Development - plat.** (193807178). *Final Plat mylar copies have been signed and delivered to the county to be recorded.*

**Milaca Junction Addition Development – grading, street, and utilities).** (19380\_\_\_\_). Municipal utilities and a city street will be extended into the development when requested. *Tammy has submitted a grant request to FY27 Pete Stauber Community Funding. See separate letter at 3/19/26 council meeting regarding 2026 site grading.*

**Part 2 Wellhead Protection Plan.** (193807329). Mark Janovec is working with Gary Kirkeby on this. A Public Hearing was held on December 18, 2025. *The plan is being finalized and will be submitted to the MDH for final review and approval. MDH review process takes +/- 90-days.*

**City Utilities for MnDOT project SP4801-26(TH23).** (193807341). This project includes plans for sanitary sewer and water main improvements associated with the MnDOT Highway 23 project. MnDOT wants steel casings on all City water main and forcemain – we have not added casings to the plans yet in hopes that MnDOT will change this requirement. *95-Percent complete plans have been sent to MnDOT. Final plans will be completed this summer.*

**Milaca Lead and Galvanized Water Service Replacement Project** (193807614). A water service line inventory in 2024 identified potential existing lead and galvanized water service lines. We worked with the Public Works Supt. to prepare grant applications for funding to replace some of the identified lead and galvanized service lines. The Minnesota Department of Health (MDH) has included Milaca in the fundable range for up to \$1,000,000 to replace water services. *Plans for a project to replace 25 services will be sent to the MDH by the end of March. Project Schedule:*

- March 31, 2026: Plans and Specifications completed and submitted to MDH for approval/certification.
- April 16, 2026: CC plan approval and authorization of bids.
- May 6, 2026: Bids received.
- May 2026: receive MDH certification and proposed grant agreement.
- June 18, 2026: CC approve MDH grant agreement and construction contract award.
- July 2026: Begin Construction

**Rum River Special Education Cooperative - municipal utilities.** (193807442). This project will extend municipal sanitary sewer and water service across CSAH 2 from the east 5<sup>th</sup> Street SE to the property for the new school. Public Hearing to present feasibility report letter was held on 11/19/25. *Developer has completed easement acquisition. Plans can be approved in March, bids in April, and award bids in May.*

**Rum River Special Education Cooperative – site improvements.** (193800515 Task 150). The school completed some site work (including utility installation) last fall. *Remaining site improvements work will be completed in 2026.*

**2026 Manhole Replacement Project. Street Project (1<sup>st</sup> St.).** (193807619). There are a few sewer manhole structures in town that need to be repaired or replaced. *The City will complete a manhole repair project in 2026 to add two new sanitary sewer manholes. Plans can be approved in March, bids in April, and award bids in May.*

**2025-2026 Circle K High Service Diesel Project.** (193800515 Task 148). Site construction kick-off meeting was on 10/27/25. Circle K completed the tank installation and some site improvements in 2025. They would like to begin operating as soon as possible. *The site contractor intends to dispose of some excess soils on the city's property. Remaining site work (including sidewalk and curb on 10<sup>th</sup> Ave. SE) will not be completed until this spring.*

**Milaca 2025-2026 AT&T Work on Water Tower.**(19380\_\_\_) (AT&T Site MILACA RELO/ FA# 10137997 / IWM WSUMW0048627). Engineering approval of Construction Drawings was sent on 11/3/2025. As of 12/12/25 the Building Official has reviewed plans. *AT&T has submitted insurance documents (12/10/25) and construction cash escrow (2/26/26). AT&T or their Agent need to submit a bond before starting construction. KLM will be handling the city's construction inspection on this project.*

**2027 Water Tower Painting Project.** Milaca - General (193800515 Task 106). Project Priority List (PPL) application was submitted by Gary Kirkeby on 2/4/2025. *The next step will be to start the Intended Use Plan (IUP) application process (submissions due to MPFA June 5, 2026 - IUP request form will be available early May 2026.). Another next step is to work with KLM to get new interior and exterior inspections completed in 2026 to have information to use for construction documents.*

*Heidi Peper prepared a Public Facility Grant Application for this project. The next step is to have a Public Hearing on March 24<sup>th</sup>. Then, the final grant application will be submitted before the April 15<sup>th</sup> DEED deadline.*

**Wastewater Treatment Plant Assistance.** Milaca - General (193800515 Task 107). Peter Daniels works with Gary Kirkeby on wastewater plant issues.

- Annual Compliance Summary was received from MPCA on 4/15/2025.
- The NPDES Permit reissuance application has been submitted and received by MPCA (1/6/25). On 4/16/2025, Gary reminded MPCA that the application had been submitted.
- Mercury Minimization Plan (MMP). The MMP was submitted to the MPCA on 12/30/2024 and is still pending review. At this time, the City just needs to continue sampling for mercury.

**Possible Future Street Project(s).** (19380\_\_\_). As part of an ongoing pavement management process, the City could consider street paving and maintenance projects in 2027 and beyond. Below is the most recent list of possible future projects from street planning reports.

- 3rd Avenue NW (from 5th St. to 10th St.) and 10th Street NW (from 3rd Ave. to Central Ave) – mill and overlay – 2027 (tentative).
- TH-23 Improvements (city sanitary sewer and water main) – 2027 (tentative).
- 10th Ave. SE and 5th St. SE (bypass area) – 2028 (tentative).
- 2nd Street NW (from 3rd Ave. to Central Ave.) – reclaim and water main – 2029 (tentative).
- 1st Street Reconstruction (from 3rd to Central) and 2nd Ave. NW (2nd St. to 1st St) – reconstruct & water main – 2030 (tentative).



March 16, 2026

**Attention: Tammy Pfaff, City Manager**  
City of Milaca  
255 1<sup>st</sup> Street East  
Milaca, MN 56353

Dear Tammy,

**Reference: Rum River Cooperative School Utilities Project – Approve Plans and Specs**

The City Council previously authorized preparation of construction plans for the extension of municipal sanitary sewer and water main services to the Rem River Cooperative School located on CSAH 2 on the east edge of the city.

Construction plans and specifications have been prepared. The Public Works Supt. and I have met with representatives from Mille Lacs County regarding the county road crossing requirements.

The current estimated project costs are the same as presented at the time of the public hearing for this project. A plan set is attached.

**At this time, we request that the city approve the plans and specification and authorize bidding for the Rum River Cooperative School Utilities project.**

The proposed project schedule is:

Approved Plans	March 24, 2026
Open Bids	May 5, 2026
Award Bids	May 21, 2026
Complete Construction	August 7, 2026

Should you have any questions, please feel free to contact Chuck Boser or me.

Sincerely,  
**STANTEC CONSULTING SERVICES INC.**

Phil Gravel

cc: Gary Kirkeby









March 17, 2026

**Attention: Tammy Pfaff, City Manager**  
City of Milaca  
255 1<sup>st</sup> Street East  
Milaca, MN 56353

Dear Tammy,

**Reference: 2026 Manhole Installation Project – Approve Plans and Specs**

The City Council authorized preparation of construction plans for the installation of two new sanitary sewer manholes at the council meeting this past January. The work will include installation of a manhole in CSAH 36/Central Avenue (approximately 200-feet north of TH-23). This manhole will help facilitate the forthcoming MnDOT TH-23 project. The project will also include construction a sanitary sewer manhole in the alley the runs north-south next to the VFW.

Construction plans and specifications have been prepared. The Public Works Supt. and I met with representatives from Mille Lacs County regarding the construction in CSAH 36/Central Avenue.

The current estimated project cost is \$50,000 (as presented previously). A plan set is attached.

**At this time, we request that the city approve the plans and specification and authorize bidding for the 2026 Manhole Installation Project.**

The proposed project schedule is:

Approved Plans	March 24, 2026
Open Bids	May 5, 2026
Award Bids	May 21, 2026
Complete Construction	August 21, 2026

Should you have any questions, please feel free to contact Chuck Boser or me.

Sincerely,  
**STANTEC CONSULTING SERVICES INC.**

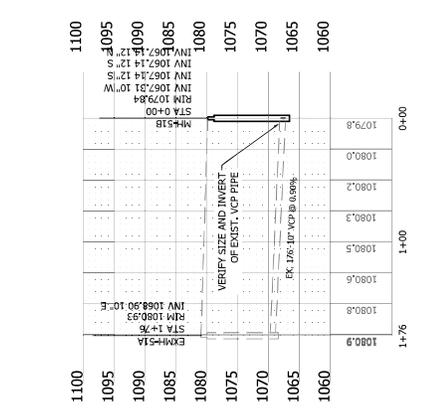
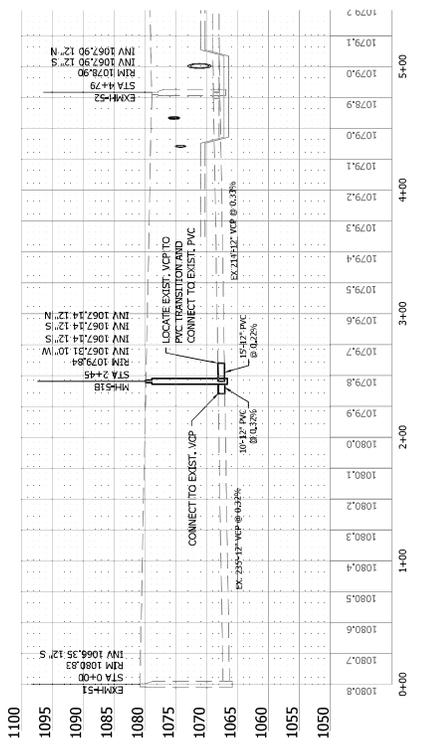
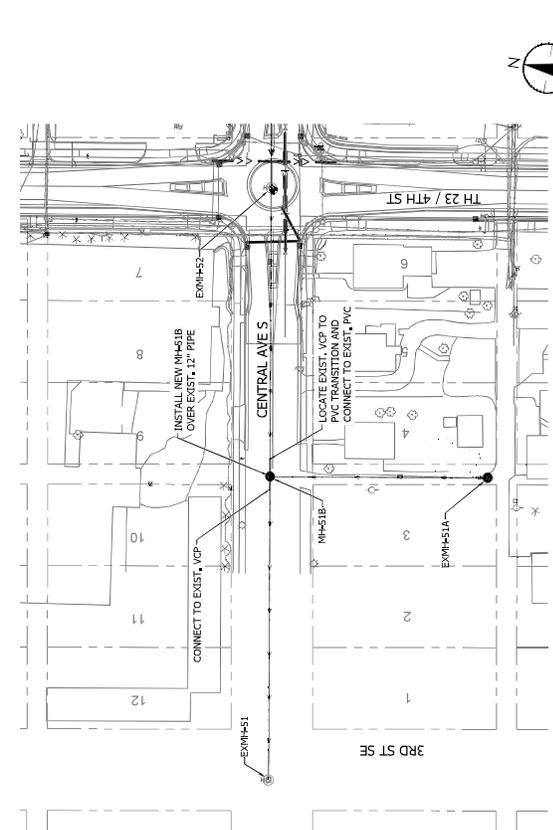
Phil Gravel

cc: Gary Kirkeby





NO.	DESCRIPTION	DATE
1	DESIGNED	
2	CHECKED	
3	APPROVED	
4	PROJECT MANAGER	





March 18, 2026

**Attention: Tammy Pfaff, Manager**  
City of Milaca  
255 1<sup>st</sup> Street East  
Milaca, MN 55353

**Reference: Street Grading Plan and Preliminary Utility Design for Milaca Junction**

Dear Tammy,

As requested, we have evaluated the possibility of completing grading of the street section for the Milaca Junction development in 2026. It appears that it would be feasible to rough grade the roadway (including the required sub-cut) this year in order to be better prepared for future construction. Rough grading of the road section would generate excess material that could be spread out on the lowest lots as part of the process. The two lowest lots are L:ots 1 and 2 of Block 2.

To prepare a grading plan for the roadway, we would also need to complete preliminary layout of the utilities and the street grades.

**If the City would like to proceed with the possibility of getting some grading completed this year, we request authorization to prepare a Street Grading Plan and Preliminary Utility Plan for the site.** The estimated engineering to complete this through bidding is \$20,000.

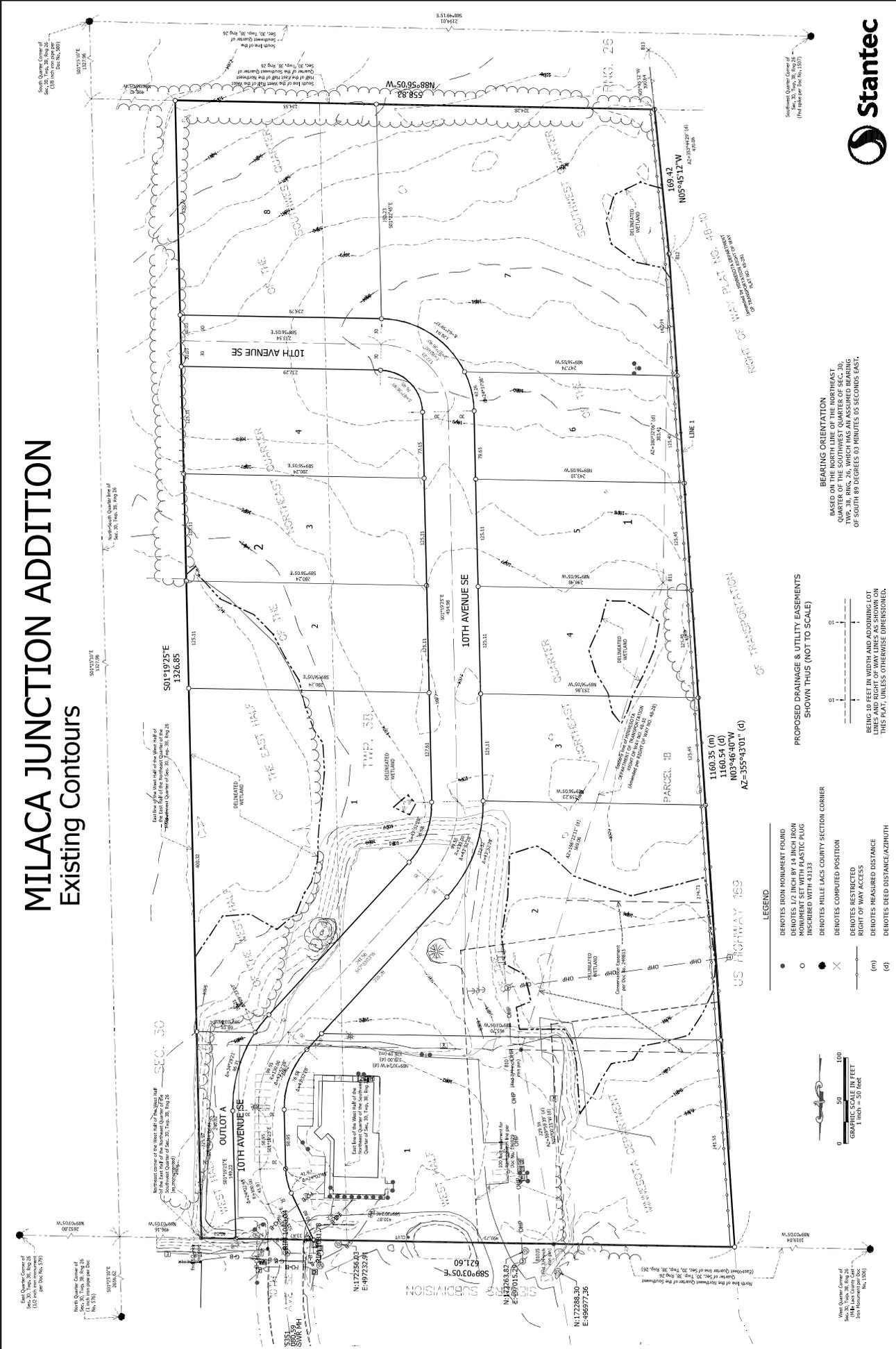
We look forward to working with the City to complete this necessary public improvement. Please feel free to contact Chuck Boser or me if you have any questions or require any additional information on this matter.

Regards,  
**STANTEC**

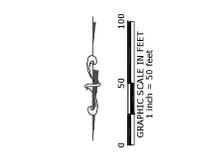
Phil Gravel

# MILACA JUNCTION ADDITION

## Existing Contours



- LEGEND**
- DENOTES IRON MONUMENT FOUND
  - DENOTES 1/2 INCH BY 1/4 INCH IRON MONUMENT SET WITH PLASTIC PLUG INSCRIBED WITH 43133
  - ⊗ DENOTES HILLE LACS COUNTY SECTION CORNER
  - ⊗ DENOTES COMPUTED POSITION
  - DENOTES RESTRICTED RIGHT OF WAY ACCESS
  - (m) DENOTES MEASURED DISTANCE
  - (d) DENOTES DEED DISTANCE/AZIMUTH



PROPOSED DRAINAGE & UTILITY EASEMENTS SHOWN THUS (NOT TO SCALE)

**BEARING ORIENTATION**  
 BASED ON THE NORTH LINE OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SEC. 30 OF TWP. 35 N., R. 20 W., S. 2 R. 26 E. OF SOUTH 89 DEGREES 03 MINUTES 05 SECONDS EAST.





Real People. Real Solutions.

7533 Sunwood Drive NW  
Suite 206  
Ramsey, MN 55303-5119

Ph: (763) 433-2851  
Fax: (763) 427-0833  
Bolton-Menk.com

March 24, 2026

Ms. Tammy Pfaff  
City Manager  
City of Milaca  
255 First Street E  
Milaca, MN 56353

RE: Milaca Municipal Airport (18Y)  
Taxilane Reconstruction  
Bid Results & Award Recommendation

Dear Ms. Pfaff,

We have completed our review of the Contractor's Bid Proposals for the aforementioned project and have the following comments and recommendations.

Eight (8) bids were received for the project on March 12, 2026. The bid results as submitted are as follows:

<b>BIDDERS:</b>	<b>TOTAL AMOUNT BID</b>
Clark Companies	\$169,922.50
Craig Bardson Excavating, Inc.	\$195,680.95
Douglas-Kerr Underground, L.L.C	\$215,431.15
Asphalt Surface Technologies Corp.	\$223,010.46
Capital Paving	\$230,886.25
Knife River Corporation- North Central	231,536.05
J.R. Ferche, Inc.	267,967.00
Urban Companies	\$328,045.80
Engineer's Estimate	\$ 262,736.92

Name: Ms. Tammy Pfaff

Date: March 24, 2026

Page: 2 of 2

The bids were analyzed to determine whether necessary documentation was enclosed with the bid proposal in order to consider the bid as being responsive as specified in the contract documents. It is our opinion that the bids included the necessary documentation and thereby should be considered responsive.

The lowest compliant bid for the project was submitted by Clark Companies from Ramsey, MN. The bid was lower than the engineer's estimate and is within the funding parameters for the project.

Based on the information analyzed, I would recommend award to **Clark Companies** for the Taxilane Reconstruction project in the amount of **\$169,922.50** contingent upon the availability of State funds.

Sincerely,

**Bolton & Menk, Inc.**

A handwritten signature in black ink, appearing to read "Nick Grahek".

Nick Grahek, P.E.

Aviation Project Manager

Enclosures:

Bid Abstract

**ABSTRACT**

Reconstruct Taxilanes  
 City of Milaca, MN  
 BMI Project No. 25X.141609  
 Bid: 03/12/2026 10:00 AM CDT

Section	Line Iter	Item Code	Item Description	UoFM	Quantity	Engineer Estimate		1 Clark Companies		2 Craig Bardson Excavating, Inc.		3 Douglas-Kerr Underground, L.L.C		4 Asphalt Surface Technologies Corp.		5 Capital Paving		6 KNIFE RIVER CORP - NORTH CENTRAL		7 J.R. Ferche, Inc.		8 Urban Companies	
						Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
	1	2012.602	PROVIDE & INSTALL TYPE 3 BARRICADES	EACH	10	\$100.00	\$1,000.00	\$150.00	\$1,500.00	\$55.55	\$555.50	\$50.00	\$500.00	\$55.00	\$550.00	\$55.00	\$550.00	\$275.00	\$2,750.00	\$250.00	\$2,500.00	\$500.00	\$5,000.00
	2	2021.501	MOBILIZATION	LUMP SUM	1	\$19,387.92	\$19,387.92	\$14,800.00	\$14,800.00	\$20,300.00	\$20,300.00	\$18,985.00	\$18,985.00	\$33,000.00	\$33,000.00	\$39,000.00	\$39,000.00	\$33,500.00	\$33,500.00	\$36,258.00	\$36,258.00	\$40,000.00	\$40,000.00
	3	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	640	\$5.00	\$3,200.00	\$5.00	\$3,200.00	\$2.30	\$1,472.00	\$4.50	\$2,880.00	\$2.53	\$1,619.20	\$2.00	\$1,280.00	\$2.50	\$1,600.00	\$5.00	\$3,200.00	\$7.00	\$4,480.00
	4	2106.507	COMMON EXCAVATION (EV)	CU YD	1055	\$30.00	\$31,650.00	\$5.00	\$5,275.00	\$8.95	\$9,442.25	\$27.95	\$29,487.25	\$9.90	\$10,444.50	\$25.00	\$26,375.00	\$18.50	\$19,517.50	\$14.00	\$14,770.00	\$35.00	\$36,925.00
	5	2106.507	SUBGRADE EXCAVATION	CU YD	159	\$30.00	\$4,770.00	\$5.00	\$795.00	\$12.10	\$1,923.90	\$36.40	\$5,787.60	\$13.31	\$2,116.29	\$28.00	\$4,452.00	\$30.00	\$4,770.00	\$15.00	\$2,385.00	\$60.00	\$9,540.00
	6	2211.507	8" AGGREGATE BASE, RECLAIMED ASPHALT (CV)	CU YD	664	\$20.00	\$13,280.00	\$15.00	\$9,960.00	\$16.60	\$11,022.40	\$28.75	\$19,090.00	\$18.26	\$12,124.64	\$26.00	\$17,264.00	\$16.00	\$10,624.00	\$17.00	\$11,288.00	\$40.00	\$26,560.00
	7	2215.504	12" FULL DEPTH RECLAMATION	SQ YD	2985	\$5.00	\$14,925.00	\$1.25	\$3,731.25	\$1.15	\$3,432.75	\$2.10	\$6,268.50	\$1.27	\$3,790.95	\$2.75	\$8,208.75	\$5.25	\$15,671.25	\$4.00	\$11,940.00	\$5.00	\$14,925.00
	8	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	410	\$130.00	\$53,300.00	\$95.00	\$38,950.00	\$97.00	\$39,770.00	\$94.90	\$38,909.00	\$100.32	\$41,131.20	\$86.50	\$35,465.00	\$98.00	\$40,180.00	\$130.00	\$53,300.00	\$113.90	\$46,699.00
	9	2360.509	TYPE SP 12.5 NON WEARING COURSE MIX (3,C)	TON	410	\$130.00	\$53,300.00	\$83.00	\$34,030.00	\$85.00	\$34,850.00	\$82.70	\$33,907.00	\$92.73	\$38,019.30	\$83.00	\$34,030.00	\$95.00	\$38,950.00	\$130.00	\$53,300.00	\$99.30	\$40,713.00
	10	2545.501	2-INCH, 2 CELL CONCRETE ENCASED ELECTRICAL DUCT BANK, INCLUDING TLUMP SUM		1	\$2,000.00	\$2,000.00	\$10,000.00	\$10,000.00	\$7,764.00	\$7,764.00	\$7,570.00	\$7,570.00	\$8,800.00	\$8,800.00	\$8,600.00	\$8,600.00	\$8,500.00	\$8,500.00	\$10,000.00	\$10,000.00	\$27,000.00	\$27,000.00
	11	2574.507	COMMON TOPSOIL BORROW	CU YD	200	\$20.00	\$4,000.00	\$30.00	\$6,000.00	\$43.15	\$8,630.00	\$64.80	\$12,960.00	\$47.47	\$9,494.00	\$52.00	\$10,400.00	\$68.50	\$13,700.00	\$42.00	\$8,400.00	\$60.00	\$12,000.00
	12	2574.508	FERTILIZER, TYPE 1	ACRE	0.4	\$1,000.00	\$400.00	\$5,710.00	\$2,284.00	\$306.00	\$122.40	\$300.00	\$120.00	\$330.00	\$132.00	\$350.00	\$140.00	\$300.00	\$120.00	\$500.00	\$200.00	\$5,000.00	\$2,000.00
	13	2575.505	SEEDING, MIXTURE 22-151	ACRE	0.4	\$1,000.00	\$400.00	\$5,710.00	\$2,284.00	\$367.00	\$146.80	\$360.00	\$144.00	\$396.00	\$158.40	\$400.00	\$160.00	\$360.00	\$144.00	\$3,500.00	\$1,400.00	\$20,000.00	\$8,000.00
	14	2575.508	HYDRAULIC MULCH MATRIX	ACRE	0.4	\$2,000.00	\$800.00	\$5,710.00	\$2,284.00	\$5,610.00	\$2,244.00	\$5,500.00	\$2,200.00	\$6,050.00	\$2,420.00	\$6,200.00	\$2,480.00	\$5,500.00	\$2,200.00	\$7,000.00	\$2,800.00	\$10,000.00	\$4,000.00
	15	P-156	12" CEMENT STABILIZATION	SQ YD	2985	\$20.00	\$59,700.00	\$11.25	\$33,581.25	\$17.35	\$51,789.75	\$11.60	\$34,626.00	\$19.10	\$57,013.50	\$13.50	\$40,297.50	\$12.50	\$37,312.50	\$18.00	\$53,730.00	\$15.00	\$44,775.00
	16	P-620	PAVEMENT MARKINGS, YELLOW	SQ FT	624	\$1.00	\$624.00	\$2.00	\$1,248.00	\$3.55	\$2,215.20	\$3.20	\$1,996.80	\$3.52	\$2,196.48	\$3.50	\$2,184.00	\$3.20	\$1,996.80	\$4.00	\$2,496.00	\$8.70	\$5,428.80
							<b>\$262,736.92</b>		<b>\$169,922.50</b>		<b>\$195,680.95</b>		<b>\$215,431.15</b>		<b>\$223,010.46</b>		<b>\$230,886.25</b>		<b>\$231,536.05</b>		<b>\$267,967.00</b>		<b>\$328,045.80</b>

Base Bid Total:

March 25, 2026

Mr. Jason Radde  
Airport Development Engineer  
Minnesota Department of Transportation  
Office of Aeronautics  
222 East Plato Blvd.  
St. Paul, MN 55107

RE: Grant Application  
Milaca Municipal Airport (18Y)  
Taxilane Reconstruction – Phase 3 (Construction Amendment)

Dear Mr. Radde:

Please find enclosed the grant application for the aforementioned project at the Milaca Municipal Airport located in Milaca, Minnesota.

The project consists of design, bidding, and construction for the reconstruction of the existing taxilanes on the airfield. The project was let for bids on March 12, 2026. The Airport requests an amendment to State Grant A4801-43 for engineering services to include construction and administrative costs.

Funding shall be a combination of State and Local funds. The following is a breakdown of costs associated with this grant request.

<b>CONSTRUCTION (CLARK COMPANIES)</b>	<b>TOTAL</b>	<b>STATE (90%)</b>	<b>LOCAL (10%)</b>
TAXILANE RECONSTRUCTION	<b>\$169,922.50</b>	<b>\$152,930.25</b>	<b>\$16,992.25</b>
<b>ENGINEERING (BOLTON &amp; MENK, INC.)</b>	<b>TOTAL</b>	<b>STATE (90%)</b>	<b>LOCAL (10%)</b>
DESIGN & BID ADMINISTRATION	\$36,000.00	\$32,400.00	\$3,600.00
CONSTRUCTION ADMINISTRATION	\$33,700.00	\$30,330.00	\$3,370.00
TOTAL ENGINEERING:	<b>\$69,700.00</b>	<b>\$62,730.00</b>	<b>\$6,970.00</b>
<b>ADMINISTRATION</b>	<b>TOTAL</b>	<b>STATE (90%)</b>	<b>LOCAL (10%)</b>
CITY OF MILACA	<b>\$1,000.00</b>	<b>\$900.00</b>	<b>\$100.00</b>
	<b>TOTAL</b>	<b>STATE (90%)</b>	<b>LOCAL (10%)</b>
<b>TOTAL PROJECT COST:</b>	<b>\$240,622.50</b>	<b>\$216,560.25</b>	<b>\$24,062.25</b>

The city of Milaca requests State grant A4801-43 to be amended to **\$216,560.25** for the Taxilane Reconstruction project. If you need any further information or documentation, please feel welcome to contact me at [tpfaff@milacacity.com](mailto:tpfaff@milacacity.com) or (320) 983-3141.

Sincerely,

Tammy Pfaff  
City Manager

cc: Travis Haskell, MnDOT Aeronautics  
Arika Johnson, MnDOT Aeronautics  
Nick Grahek, Bolton & Menk, Inc.

Enclosures:

- Professional Services Agreement
- Bid Abstract
- Preconstruction Photos



# CITY OF MILACA Minnesota

255 First Street East, Milaca, MN 56353

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

## MINOR LOT SPLIT/COMBINATION APPLICATION

### OWNER

OWNER NAME	RTC Enterprise LLC		
OWNER ADDRESS	P.O. Box 128		
	560 8th Street NE		
	STREET ADDRESS		
	Milaca	MN	56353
	CITY	STATE	ZIP CODE
EMAIL:	rogerclarip@cmcmsinc.com		
TELEPHONE	(320) 983-3171 ext 201		
	Cell# 320-267-2744		

### PROPERTY

ADDRESS/LOCATION	520 8th Street NE, Milaca MN	
LEGAL DESCRIPTION	See Attached	
CURRENT ZONING		LOT AREA

#### APPLICANT INCLUDES:

- COMPLETED SURVEY BY CERTIFIED SURVEYOR
- NONREFUNDABLE FEE OF \$300 PLUS \$500 ESCROW

#### GENERAL REQUIREMENTS

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

\*CITY WILL CONTACT YOU WHEN EXEMPTION CERTIFICATE IS COMPLETE

DATE RECEIVED 02.18.2026

DATE PAID 02.18.2026

Receipt # 116851

J:\Share\Forms\Zoning\MINOR LOT SPLIT-COMBINATION APPLICATION.docx

Exemption Certificate

NAME OF OWNER: RTC Enterprise LLC

NAME OF BUYER: none

ADDRESS OF OWNER: P.O. Box 128  
5608th STREET NE  
Milaca, MN 56353

LEGAL DESCRIPTION OF EXISTING PARCEL(S) (ATTACH SURVEY):  
See attached

LEGAL DESCRIPTION OF NEW PARCEL SPLIT OR COMBINED LOT(S) (ATTACH SURVEY):  
See attached

SECTION \_\_\_\_\_ TOWNSHIP \_\_\_\_\_ RANGE \_\_\_\_\_ See Attached

SURVEYOR'S NAME Ron River Land Surveyors & Engineers - Brian Person

OWNER'S SIGNATURE [Signature] DATE 2-18-2026

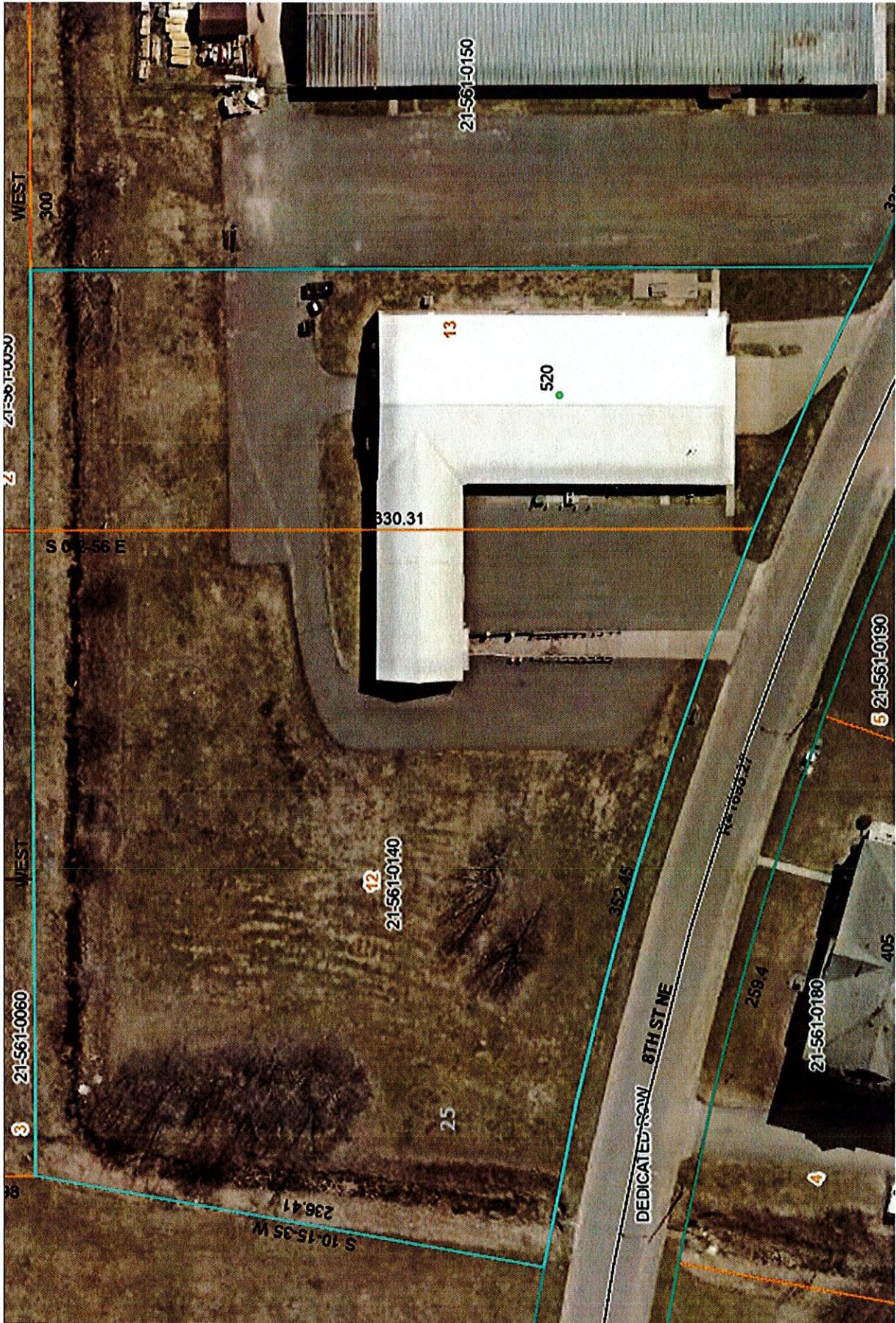
**SURVEY OF PARCELS REQUIRED**

I have reviewed the above lot split/combination request and find that:

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

By: [Signature] Date: 02.18.26  
Zoning Administrator

**Original to be recorded with deed within six (6) months of the date approved. Failure to record within the six (6) month time period will make this Exemption Certificate null and void.**



To: Honorable Mayor and Milaca City Council      From: Evan Monson, AICP

Project/File: 193800515      Date: March 11, 2026

---

**REQUEST:** Minor Subdivision/Lot Split request for 520 8th Street NE

**APPLICANT/OWNER:** RTC Enterprise LLC

**PROPERTY LOCATION:** 520 8<sup>th</sup> Street NE; Parcel ID 21-561-0140

**ZONING CLASSIFICATION:** I-1 Industrial

**REVIEW PERIOD:** 120-day review period ends 6/18/2026.

**ITEMS REVIEWED:** Application and materials received by the city on 2/18/2026.

## OVERVIEW

The owner of 520 8th Street NE is proposing to split their property into two lots, as shown in their survey dated 2/9/2026. The existing building located on the current property would remain on 'Parcel D' as shown on the submitted survey. Parcel D would be 110,980 square feet (SF), or 2.55 acres in size. The southwest portion of the current property would be split off as proposed 'Parcel C.' Parcel C would be 20,096 SF, or 0.46 acres in size.

The current property consists of land that was previously platted as lots 12 and 13 in Block 2 of the [Milaca Industrial Park](#) subdivision in 1973. The property was part of a subdivision request in [2019](#) with the property to the east (560 8<sup>th</sup> Street NE), which resulted in the current lot line configuration.

The applicant has informed the city that they are planning to lease the newly proposed Parcel C in the future for a wireless telecommunications tower. Any plans for a tower would have to be reviewed and permitted by the city.

Minor Subdivisions are covered under Section 155.126 of the city code. These requests can go directly to the City Council, or can be reviewed by the Planning Commission and then approved or denied by the council.

## PROPERTY INFORMATION

**Parcel Description:** 520 8th Street NE is located in the northeast part of the city, close to the city's water tower (located at 535 8<sup>th</sup> Street NE) and the Mille Lacs County Public Works facility (located at 565 8<sup>th</sup> Street NE). The property is 3.01 acres in size, per the applicant's survey. The property is flat, with a ditch running along the north and west boundaries. The east half of the property has an existing industrial building and parking/loading areas, while the west half of the property is undeveloped.

Reference: Minor Subdivision/Lot Split request for 520 8th Street NE



Figure 1: Aerial of the site, per Mille Lacs County GIS. Subject property is outlined in orange.

### EVALUATION OF THE REQUEST

The request will create two lots. Section 155.126 of Milaca city code says that the resulting parcels cannot be in violation of Chapter 156, the city's zoning code. The property is zoned I-1, which has a number of dimensional requirements as found in [Section 156.042\(C\)](#) of the zoning code and summarized in Table 1 below.

Table 1: Dimensional requirements of the I-1 zone.

	Requirement	Parcel C	Parcel D
Minimum Lot Area	20,000 SF	20,096 SF	110,980 SF
Minimum Lot Width	150 feet	150.25 feet	334.59 feet
Minimum Setback – Front	30 feet	N/A (vacant)	22.6 feet
Side (interior side lot lines)	10 feet		20.5 feet (east) 103.4 feet (west)
Rear	10 feet		153.7 feet

The minimum required lot size of 20,000 SF when connected to public sewer for the I-1 zone would be met by both proposed lots. The minimum lot width in the I-1 zone of 150 feet would also be met. There are no changes proposed at this time to the existing building on the property. The existing building predates the current zoning code for the city, and is legally nonconforming to the current front setback requirement along

Reference: Minor Subdivision/Lot Split request for 520 8th Street NE

8th Street. The building would be set back over 100 feet from the new side lot line with proposed Parcel C, and is meeting the required setbacks from the north (rear) and east (side) lot lines.

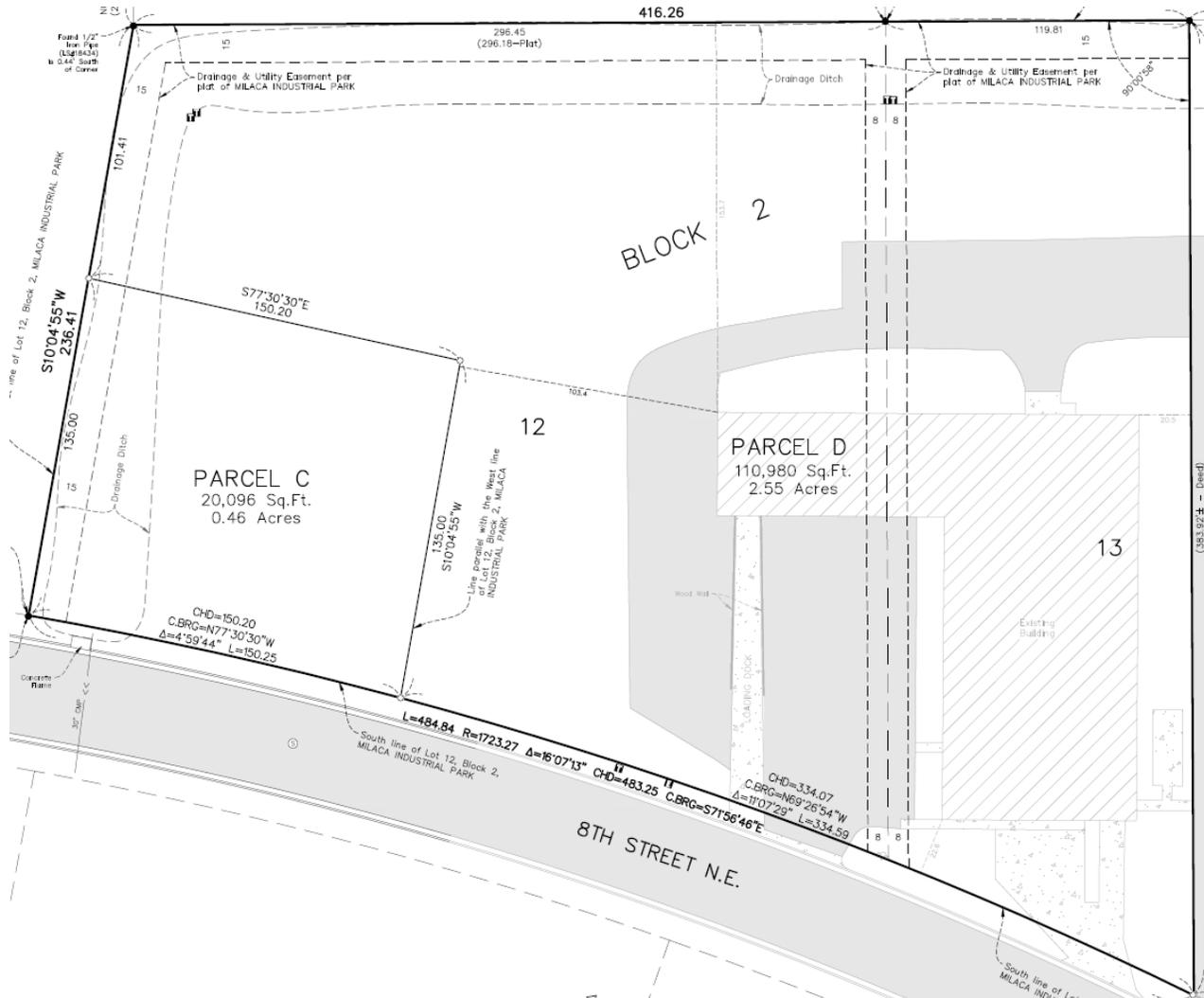


Figure 2: Excerpt of applicant's survey. Top of image is north.

**Easements**

Section 155.064 of the city's subdivision code covers requirements for easements. The property has existing drainage and utility easements remaining from when lots 12 and 13 of Block 2 were platted as the *Milaca Industrial Park* subdivision. Part of those said easements are running north/south through the existing building. The applicant should verify if there is any infrastructure within the easement; if there is none the applicant should request to vacate the easement. Easements would be required along the new lot lines between proposed Parcels C and D, in accordance with Section 155.064(A).

As noted previously, an existing ditch runs along the north and west boundaries of the current property. The ditch runs along the west side lot line of proposed Parcel C, and the west and north boundaries of proposed Parcel D. The applicant shall prepare an easement of sufficient width to cover the ditch, in accordance with

Reference: Minor Subdivision/Lot Split request for 520 8th Street NE

Section 155.064(B) of the subdivision code, as the existing easement only covers portions of the ditch (see Figure 3 for reference).

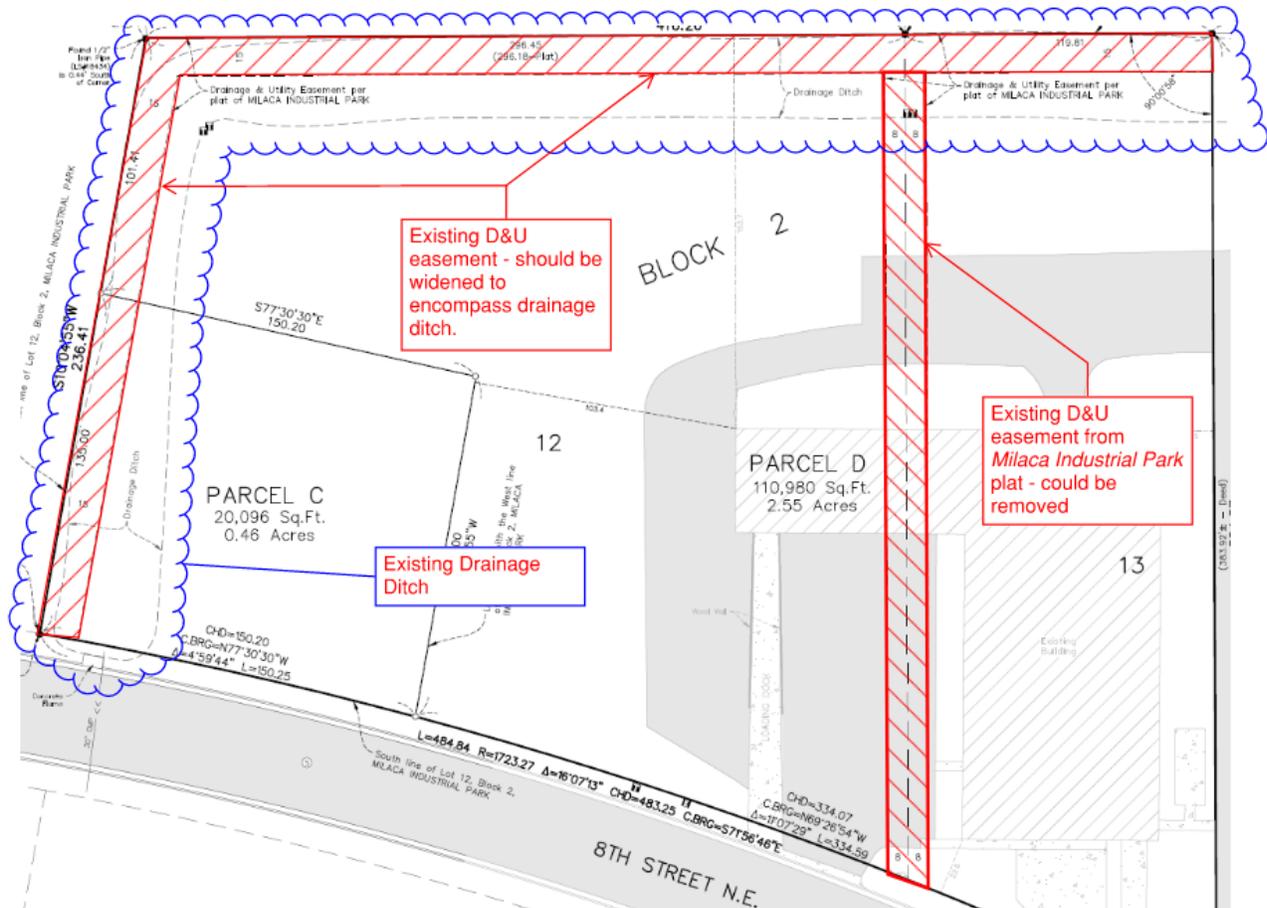


Figure 3: Excerpt of applicant's survey, with easements and ditch noted.

The existing drainage ditch would occupy approximately 4,500 SF of Parcel C. When combined with the minimum setbacks required of the I-1 zone, there would be approximately 9,000 - 10,000 SF of 'buildable' space on Parcel C.

#### Future development on Parcel C

Milaca does not include any requirements specific to communication towers in the city's zoning code. If the applicant does lease Parcel C to a telecommunications provider for a future tower, the tower will have to be designed to adhere to the city's airport zoning requirements (found in [Chapter 152](#)), as well as the dimensional requirements of the I-1 zoning district. The height requirements of Section 156.061 stipulate that any structure over 35 feet in height can only be approved via a variance, so a potential tower would under the current zoning requirements require a variance. Approval of this minor subdivision request would not constitute approval of a future tower, or any other potential development on proposed Parcel C.

Reference: Minor Subdivision/Lot Split request for 520 8th Street NE

## STAFF / AGENCY COMMENTS

- **City Staff**
  - City Engineer: Agree with the easement issues as outlined in previous pages. No additional comments.

## ACTION

The City Council can do one of the following:

1. Approve, with findings for approval and with/without conditions.
2. Deny, with findings for denial.
3. Table the request for further review and/or study.

## RECOMMENDATION

### *Approval*

If the City Council approves of the minor subdivision request by property owner RTC Enterprise LLC for 520 8th Street NE (as depicted on the Certificate of Survey prepared by Rum River Land Surveyors + Engineers dated February 9, 2026), staff would recommend the following findings of fact and conditions of approval:

1. RTC Enterprise LLC owns the property at 520 8th Street NE (parcel ID 21-561-0140), identified and described on the Certificate of Survey from Rum River Land Surveyors + Engineers dated February 9, 2026.
2. The property owner has proposed a minor subdivision depicted on the above noted survey that creates two lots. 'Parcel C' would be 20,096 square feet (SF) in size (or 0.46 acres), while 'Parcel D' would be 110,980 SF (or 2.55 acres) in size.
3. The property is zoned I-1 Industrial.
4. The resulting two lots are consistent with the I-1 zoning district requirements, and the proposed subdivision meets the criteria for approving a minor subdivision in the Milaca City Code, provided the conditions of approval are met.

Conditions for Approval:

1. The applicant shall split 520 8th Street NE, in accordance with the certificate of survey (prepared by Rum River Land Surveyors + Engineers dated February 9, 2026) submitted to the city for review with this request, upon completion of the following items:
  - a. The applicant shall prepare easements (in accordance with Section 155.064(A) of city code) centered along the new lot lines proposed between Parcel C and Parcel D, and submit said easements to the city's engineer and attorney for review prior to recording.
  - b. The applicant shall prepare an easement to encompass the existing drainage ditch located on proposed Parcel C and Parcel D, and submit said easements to the city's engineer and attorney for review prior to recording. Said easement shall be of sufficient width to cover the ditch, in accordance with Section 155.064(B) of city code.
  - c. The applicant shall verify if there is any public infrastructure within the existing easement running through the existing building (see Figure 3 in the City Planner's report dated

**Reference:** Minor Subdivision/Lot Split request for 520 8th Street NE

3/11/2026); if there is none the applicant shall work with the city to vacate that portion of the drainage and utility easement.

2. The applicant shall acquire all applicable permits and approvals for this request.
3. The applicant shall pay any fees or escrows associated with this request.

*Alternative Recommendations*

The City Council can choose to table the item, to allow the applicant to complete the easement items identified in the conditions of approval. The review period for a subdivision request per State Statutes is 120 days.

If the City Council finds that the request does not meet city code requirements, the Council can table the item and direct staff to prepare a resolution for denial that would be voted on at a future meeting.



# CITY OF MILACA Minnesota

255 First Street East, Milaca, MN 56353

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

[www.cityofmilaca.org](http://www.cityofmilaca.org)

## CITY OF MILACA SPECIAL EVENT PERMIT APPLICATION

**PERMIT FEE: \$50**

Application must be received at least 60 days prior to event

Date Received at City Hall 03/02/2026

- A Special Event Permit is needed for events that require street closures, public path or trail closures, where event fees are charged, public resources including traffic control, police, and/or public works assistance are needed, outdoor sales are part of the event, and/or expected outdoor crowd size is over 150 persons.
- Other permits may be required for your event, including a Street Closing Permit, Banners/Signs Permit, Parade Permit, Park Grounds Permit, Temporary Liquor License, and Fireworks Permit. Park Structure Reservations are separate from this permit.
- Food trucks must be licensed by the City of Milaca per Ordinance No. 115.
- Priority is given to City of Milaca events. Returning events have priority for a date/venue over other applicants.
- Additional information not specifically addressed on the application may be needed.
- Special Event is not confirmed until the Milaca City Council or City Manager approves the permit application.
- A City of Milaca park or trail cannot be reserved for the exclusive use of one group. Access to the parks by the general public must be available at all times. Areas may be roped off or otherwise secured if the City of Milaca grants this as a specified condition, but we cannot guarantee that the public will not enter the event area.

NAME OF SPECIAL EVENT: 3rd Lair Skate Demo & Local Band Showcase

TYPE OF SPECIAL EVENT: Parade  Runs/Walks  Concert or Movie  Other: Athletic Demonstration

Applicant's or Organization's Name: City of Milaca

Name of Contact Person: Mary Mickelson

Daytime Phone: (320) 982-1099

Address: 255 1st Street E  
Milaca, MN 56353

Evening Phone: \_\_\_\_\_

Fax Number: \_\_\_\_\_

Email Address: mmickelson@milacacity.com

Start Date & Time 05/29/2026 4:00 pm

End Date & Time 05/29/2026 10:00 pm

Estimated Number of Participants Attending the Event 200

Number of Sanitary Facilities 4 Sanitary Locations Gorecki Center; Campsites

Where will Individuals Park Rec Park Parking Lot

Will Security Be Needed? Explain Arrangements: No

If using a public address system, give the location of speakers Skatepark; Bandshell Stage

Will electricity be required, and if so, how will it be provided Yes; Rum River Shelter and Bandshell power outlets

How will refuse be disposed of on-site garbage cans

Will the Special Event require the use of a park/shelter  Yes  No **(A park/shelter reservation must be made separately)**

Will alcohol be served  Yes  No **(Police presence may be required; rate is \$100/hr)**

## FOOD

Will food or beverage be sold     Yes     No  
 Name of vendor / serving team \_\_\_\_\_  
 Licensed with State of MN (enclose copy)      
 Liability Insurance (enclose copy)      
 Type of Service     Food Truck     Food Stand     Other \_\_\_\_\_

Name of vendor / serving team \_\_\_\_\_  
 Licensed with State of MN (enclose copy)      
 Liability Insurance (enclose copy)      
 Type of Service     Food Truck     Food Stand     Other \_\_\_\_\_

## REQUEST FOR CITY OF MILACA POLICE COVERAGE

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

Date: \_\_\_\_\_ Time \_\_\_\_\_ to \_\_\_\_\_  
(Beginning) (End)

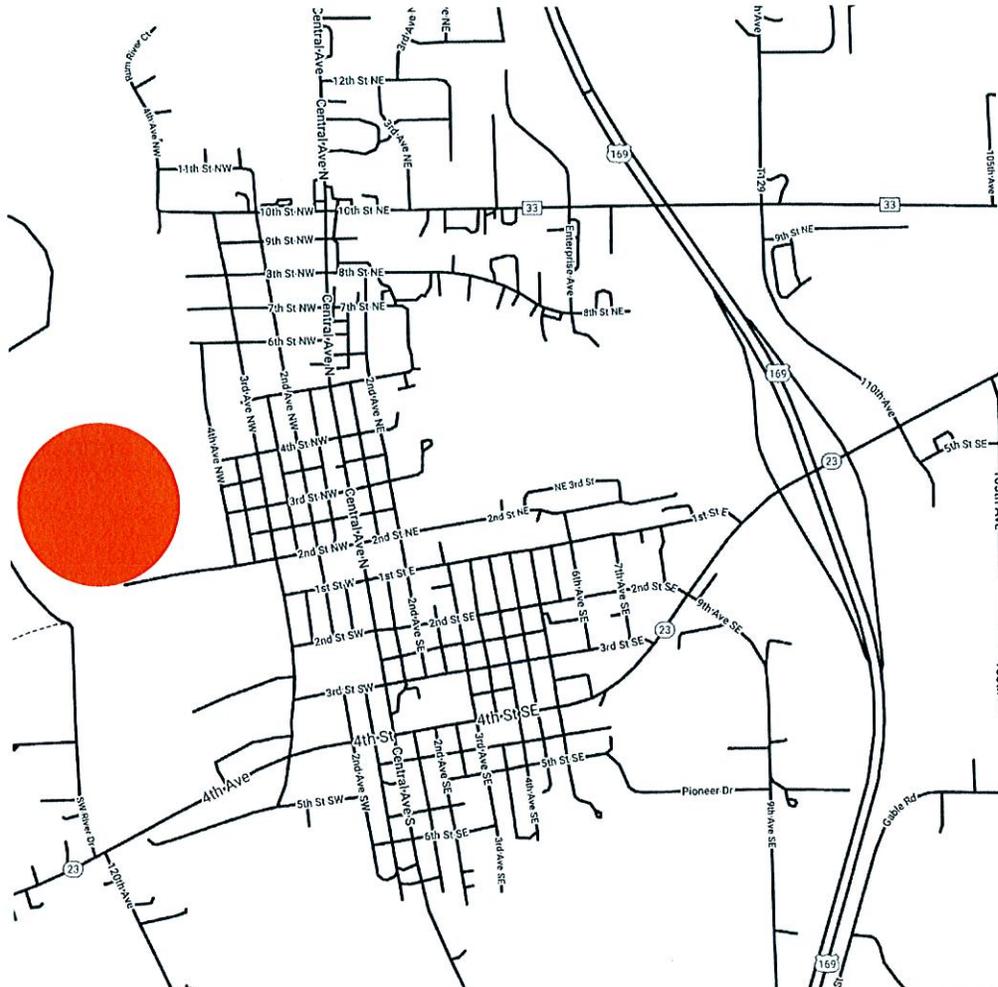
Date: \_\_\_\_\_ Time \_\_\_\_\_ to \_\_\_\_\_  
(Beginning) (End)

Date: \_\_\_\_\_ Time \_\_\_\_\_ to \_\_\_\_\_  
(Beginning) (End)

## DEFINED AREA OF EVENT

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 and responsibility for all activities within this area.

- \_\_\_\_\_ Rec Park
- \_\_\_\_\_ - Skatepark
- \_\_\_\_\_ - Bandshell
- \_\_\_\_\_ - Rum River Shelter
- \_\_\_\_\_ - Lions Shelter

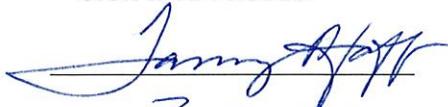


**\*\*\*FOR CITY STAFF USE ONLY\*\*  
SPECIAL EVENT PERMIT ROUTING**

**SIGN IF APPROVED**

**COMMENTS**

**City Administration**

  
3-2-26  
\_\_\_\_\_  
(date)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Milaca Police Dept.**

  
3-3-2026  
\_\_\_\_\_  
(date)

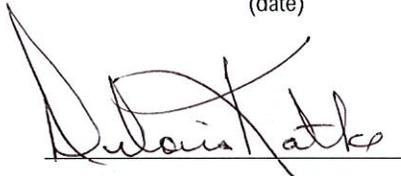
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Public Works**

  
3-9-26  
\_\_\_\_\_  
(date)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Building/Zoning Admin.**

  
03.06.26  
\_\_\_\_\_  
(date)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Fire Chief**

  
3/10/26  
\_\_\_\_\_  
(date)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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



# CITY OF MILACA *Minnesota*

255 First Street East, Milaca, MN 56353

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

[www.cityofmilaca.org](http://www.cityofmilaca.org)

## CITY OF MILACA SPECIAL EVENT PERMIT APPLICATION

**PERMIT FEE: \$50**

Application must be received at least 60 days prior to event

Date Received at City Hall 03/02/2026

- A Special Event Permit is needed for events that require street closures, public path or trail closures, where event fees are charged, public resources including traffic control, police, and/or public works assistance are needed, outdoor sales are part of the event, and/or expected outdoor crowd size is over 150 persons.
- Other permits may be required for your event, including a Street Closing Permit, Banners/Signs Permit, Parade Permit, Park Grounds Permit, Temporary Liquor License, and Fireworks Permit. Park Structure Reservations are separate from this permit.
- Food trucks must be licensed by the City of Milaca per Ordinance No. 115.
- Priority is given to City of Milaca events. Returning events have priority for a date/venue over other applicants.
- Additional information not specifically addressed on the application may be needed.
- Special Event is not confirmed until the Milaca City Council or City Manager approves the permit application.
- A City of Milaca park or trail cannot be reserved for the exclusive use of one group. Access to the parks by the general public must be available at all times. Areas may be roped off or otherwise secured if the City of Milaca grants this as a specified condition, but we cannot guarantee that the public will not enter the event area.

NAME OF SPECIAL EVENT: Music in the Park

TYPE OF SPECIAL EVENT: Parade  Runs/Walks  Concert or Movie  Other:

Applicant's or Organization's Name: Milaca Arts Center

Name of Contact Person: Mary Mickelson Daytime Phone: (320) 982-1099

Address: 255 1st Street E Evening Phone:

Milaca, MN 56353 Fax Number:

Email Address: mmickelson@milacacity.com

Start Date & Time 06/25/26, 07/09/26, 07/16/26 End Date & Time 6 pm - 9 pm

Estimated Number of Participants Attending the Event 200

Number of Sanitary Facilities 3 Sanitary Locations Gorecki Center; Campsites

Where will Individuals Park Rec Park Parking Lot

Will Security Be Needed? Explain Arrangements: No

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

Will electricity be required, and if so, how will it be provided Yes; bandshell power outlets

How will refuse be disposed of on site garbage cans

Will the Special Event require the use of a park/shelter  Yes  No **(A park/shelter reservation must be made separately)**

Will alcohol be served  Yes  No **(Police presence may be required; rate is \$100/hr)**

## FOOD

Will food or beverage be sold  Yes  No

Name of vendor / serving team TBA

Licensed with State of MN (enclose copy)

Liability Insurance (enclose copy)

Type of Service  Food Truck  Food Stand  Other \_\_\_\_\_

Name of vendor / serving team \_\_\_\_\_

Licensed with State of MN (enclose copy)

Liability Insurance (enclose copy)

Type of Service  Food Truck  Food Stand  Other \_\_\_\_\_

## REQUEST FOR CITY OF MILACA POLICE COVERAGE

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

Date: \_\_\_\_\_ Time \_\_\_\_\_ (Beginning) to \_\_\_\_\_ (End)

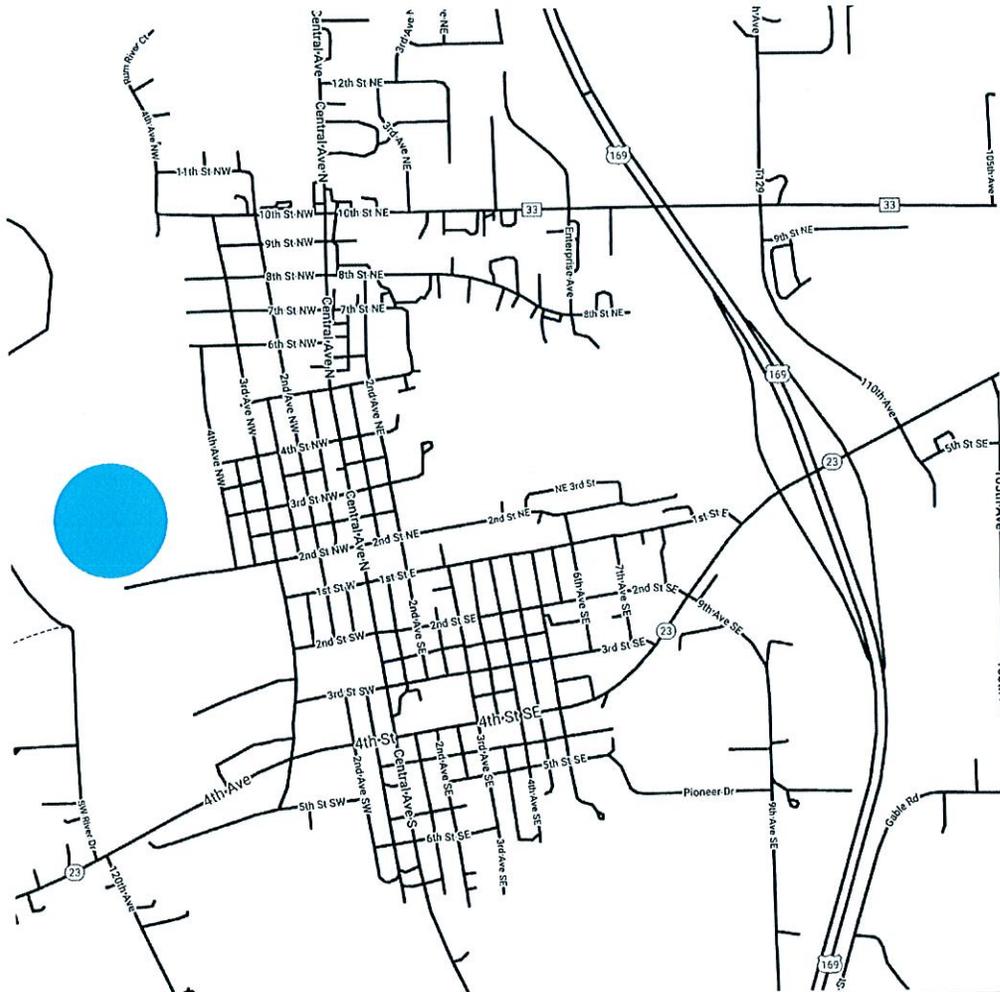
Date: \_\_\_\_\_ Time \_\_\_\_\_ (Beginning) to \_\_\_\_\_ (End)

Date: \_\_\_\_\_ Time \_\_\_\_\_ (Beginning) to \_\_\_\_\_ (End)

## DEFINED AREA OF EVENT

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 and responsibility for all activities within this area.

Rec Park  
Bandshell





**BANNERS & SIGNS PERMIT**  
***Submit with Special Event Permit Application***

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

<b>BANNER(S):</b> _____ 8' x 3' Banner hung beneath display case on sign next to the bandshell _____ _____ _____
------------------------------------------------------------------------------------------------------------------------------

Date Banner to be put up 06/01/2026 Date Banner to be taken down 07/16/2026

Contact Person Mary Mickelson Telephone (320) 982-1099 Cell Phone \_\_\_\_\_

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

<b>SIGN(S):</b> _____ Vertical banners, 4' x 3' signs -- At Alfred Olson Park, Reineke Park, intersection of Central Avenue & Hwy 23, intersection of 3rd Avenue SW & Hwy 23 _____ _____ _____
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Date Sign to be put up 06/25/26, 07/09/26, 07/16/26 Date Sign to be taken down 06/25/26, 07/09/26, 07/16/26

Contact Person Mary Mickelson Telephone (320) 982-1099 Cell Phone \_\_\_\_\_

**Please attach a separate sheet if necessary.**

**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.

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

**SIGN IF APPROVED**

**COMMENTS**

**City Administration**

  
3-2-26  
(date)

---

---

---

---

---

**Milaca Police Dept.**

  
3-3-2026  
(date)

---

---

---

---

---

**Public Works**

  
3-9-26  
(date)

---

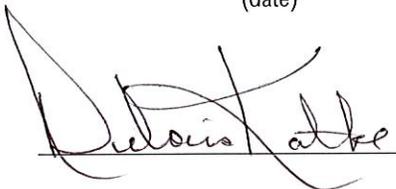
---

---

---

---

**Building/Zoning Admin.**

  
03.06.26  
(date)

---

---

---

---

---

**Fire Chief**

  
3/10/26  
(date)

---

---

---

---

---

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



# CITY OF MILACA *Minnesota*

255 First Street East, Milaca, MN 56353

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

[www.cityofmilaca.org](http://www.cityofmilaca.org)

## CITY OF MILACA SPECIAL EVENT PERMIT APPLICATION

**PERMIT FEE: \$50**

Application must be received at least 60 days prior to event

Date Received at City Hall 03/02/2026

- A Special Event Permit is needed for events that require street closures, public path or trail closures, where event fees are charged, public resources including traffic control, police, and/or public works assistance are needed, outdoor sales are part of the event, and/or expected outdoor crowd size is over 150 persons.
- Other permits may be required for your event, including a Street Closing Permit, Banners/Signs Permit, Parade Permit, Park Grounds Permit, Temporary Liquor License, and Fireworks Permit. Park Structure Reservations are separate from this permit.
- Food trucks must be licensed by the City of Milaca per Ordinance No. 115.
- Priority is given to City of Milaca events. Returning events have priority for a date/venue over other applicants.
- Additional information not specifically addressed on the application may be needed.
- Special Event is not confirmed until the Milaca City Council or City Manager approves the permit application.
- A City of Milaca park or trail cannot be reserved for the exclusive use of one group. Access to the parks by the general public must be available at all times. Areas may be roped off or otherwise secured if the City of Milaca grants this as a specified condition, but we cannot guarantee that the public will not enter the event area.

NAME OF SPECIAL EVENT: Movie in the Park - Rec Park

TYPE OF SPECIAL EVENT: Parade  Runs/Walks  Concert or Movie  Other:

Applicant's or Organization's Name: City of Milaca

Name of Contact Person: Mary Mickelson

Daytime Phone: (320) 982-1099

Address: 255 1st Street East

Evening Phone:

Milaca, MN 56353

Fax Number:

Email Address: mmickelson@milacacity.com

Start Date & Time 07/31/2026 & 08/21/2026

End Date & Time 8:30 pm - 11:30 pm

Estimated Number of Participants Attending the Event 200

Number of Sanitary Facilities 3 Sanitary Locations Campsites; Gorecki Center

Where will Individuals Park Rec Park Parking Lot

Will Security Be Needed? Explain Arrangements: No

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

Will electricity be required, and if so, how will it be provided Yes; Bandshell electricity

How will refuse be disposed of Park garbage cans

Will the Special Event require the use of a park/shelter  Yes  No **(A park/shelter reservation must be made separately)**

Will alcohol be served  Yes  No **(Police presence may be required; rate is \$100/hr)**





## **2026 Movies in the Park Variance Request**

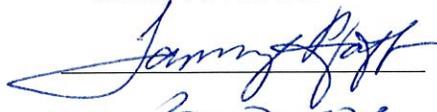
1. Curfew extended to 11:45 p.m. for juveniles.
2. Rec Park close is extended to midnight.
3. Movie in bandshell continue until 11:30 p.m.
4. Postpone noise ordinance enforcement at Rec Park until 11:30 p.m.

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

**SIGN IF APPROVED**

**COMMENTS**

**City Administration**

  
3-2-26  
(date)

---

---

---

---

---

**Milaca Police Dept.**

  
3-3-2026  
(date)

---

---

---

---

---

**Public Works**

  
3-9-26  
(date)

---

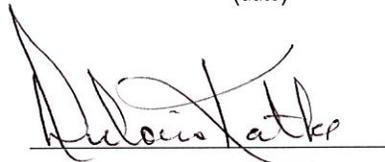
---

---

---

---

**Building/Zoning Admin.**

  
03.06.26  
(date)

---

---

---

---

---

**Fire Chief**

  
3/10/26  
(date)

---

---

---

---

---

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



# CITY OF MILACA Minnesota

255 First Street East, Milaca, MN 56353

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

[www.cityofmilaca.org](http://www.cityofmilaca.org)

## CITY OF MILACA SPECIAL EVENT PERMIT APPLICATION

**PERMIT FEE: \$50**

Application must be received at least 60 days prior to event

Date Received at City Hall 03/06/2026

- A Special Event Permit is needed for events that require street closures, public path or trail closures, where event fees are charged, public resources including traffic control, police, and/or public works assistance are needed, outdoor sales are part of the event, and/or expected outdoor crowd size is over 150 persons.
- Other permits may be required for your event, including a Street Closing Permit, Banners/Signs Permit, Parade Permit, Park Grounds Permit, Temporary Liquor License, and Fireworks Permit. Park Structure Reservations are separate from this permit.
- Food trucks must be licensed by the City of Milaca per Ordinance No. 115.
- Priority is given to City of Milaca events. Returning events have priority for a date/venue over other applicants.
- Additional information not specifically addressed on the application may be needed.
- Special Event is not confirmed until the Milaca City Council or City Manager approves the permit application.
- A City of Milaca park or trail cannot be reserved for the exclusive use of one group. Access to the parks by the general public must be available at all times. Areas may be roped off or otherwise secured if the City of Milaca grants this as a specified condition, but we cannot guarantee that the public will not enter the event area.

NAME OF SPECIAL EVENT: Milaca Liquor Store 80 Year Celebration

TYPE OF SPECIAL EVENT: Parade \_\_\_\_\_ Runs/Walks \_\_\_\_\_ Concert or Movie \_\_\_\_\_ Other: Sampling & Bourbon Sale

Applicant's or Organization's Name: Milaca Liquor Store

Name of Contact Person: Vicki Jeys

Daytime Phone: (320) 983-6255

Address: 640 10th Ave SE

Evening Phone: \_\_\_\_\_

Milaca, MN 56353

Fax Number: \_\_\_\_\_

Email Address: milacaliquor@gmail.com

Start Date & Time 05/23/2026 12 pm

End Date & Time 05/23/2026 4 pm

Estimated Number of Participants Attending the Event 200

Number of Sanitary Facilities 2 Sanitary Locations Milaca Meats Parking Lot

Where will Individuals Park South of the Liquor Store

Will Security Be Needed? Explain Arrangements: \_\_\_\_\_

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

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

How will refuse be disposed of Garbage Cans

Will the Special Event require the use of a park/shelter  Yes  No **(A park/shelter reservation must be made separately)**

Will alcohol be served  Yes  No **(Police presence may be required; rate is \$100/hr)**

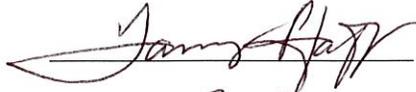


**\*\*\*FOR CITY STAFF USE ONLY\*\*  
SPECIAL EVENT PERMIT ROUTING**

**SIGN IF APPROVED**

**COMMENTS**

**City Administration**

  
3-7-26  
(date)

---

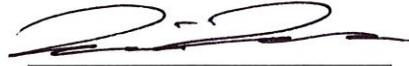
---

---

---

---

**Milaca Police Dept.**

  
3-9-2026  
(date)

---

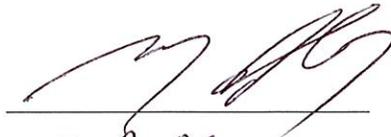
---

---

---

---

**Public Works**

  
3-9-26  
(date)

---

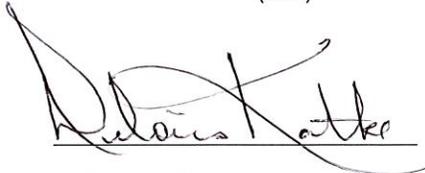
---

---

---

---

**Building/Zoning Admin.**

  
03.09.26  
(date)

---

---

---

---

---

**Fire Chief**

  
3/10/26  
(date)

---

---

---

---

---

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



**FIRST NATIONAL BANK**  
of Milaca

**Deposits Rate Chart**

*Deputy Registrar 093*

FDIC INSURED \$250,000.00

As of November 3, 2025

Product Name	Minimum Opening Deposit	Minimum Balance to Obtain Annual Percentage Yield	Interest Rate	Annual Percentage Yield
6-Month CD Special <sup>a</sup>	\$5,000.00	\$5,000.00 <sup>c</sup>	3.75%	3.80%
12-Month CD <sup>a</sup>	\$500.00	\$500.00 <sup>c</sup>		
Daily Balances of up to \$999,999.99			2.90%	2.93%
\$1,000,000.00 +			Ask about current rate	
18-Month CD <sup>a</sup>	\$500.00	\$500.00 <sup>c</sup>	3.00%	3.03%
24-Month CD <sup>a</sup>	\$500.00	\$500.00 <sup>c</sup>	3.10%	3.14%
36-Month CD <sup>a</sup>	\$500.00	\$500.00 <sup>c</sup>	2.25%	2.27%
Variable Individual Retirement Account <sup>a,b</sup>		\$0.01 <sup>c</sup>	3.00%	3.03%
Classic Plus Checking <sup>b</sup>	\$500.00	\$0.01 <sup>c</sup>	0.10%	0.10%
Classic Savings <sup>b</sup>	\$25.00	\$0.01 <sup>c</sup>	0.15%	0.15%
Christmas Savings <sup>b</sup>		\$0.01 <sup>c</sup>	0.15%	0.15%
Money Market <sup>b</sup>	\$2,500.00	\$0.01 <sup>c</sup>		
Daily Balances of up to \$24,999.99			0.51%	0.51%
\$25,000.00 - \$99,999.99			0.70%	0.70%
\$100,000.00 - \$249,999.00			0.90%	0.90%
\$250,000.00 +			1.25%	1.26%
HSA Savings <sup>b</sup>				
Daily Balances of up to \$499.99			0.15%	0.15%
\$500.00 - \$9,999.99			0.25%	0.25%
\$10,000.00 - \$24,999.99			0.45%	0.45%
\$25,000.00 +			0.55%	0.55%

- a) A penalty may be imposed for early withdrawal.
- b) The interest rate and annual percentage yield may change after account opening.
- c) Daily balance. The amount of the principal in the account each day.

Fees could reduce the earnings on the account.

Interest rates and annual percentage yields are current as of 11/3/2025.

For current rate information, call any of our branches.

Think of Us First!

fnbmilaca.com

**MILACA OFFICE**  
P.O. BOX 38  
190 2ND AVE SW  
MILACA, MN 56353  
PH: (320) 983-3101  
FAX: (320) 983-2341

**ISLE OFFICE**  
P.O. BOX 7  
310 W MAIN ST  
ISLE, MN 56342  
PH: (320) 676-3154  
FAX: (320) 676-3156

**GILMAN OFFICE**  
P.O. BOX 99  
10225 115TH ST NE  
GILMAN, MN 56333  
PH: (320) 387-2233  
FAX: (320) 387-2212

**ZIMMERMAN OFFICE**  
P.O. BOX 189  
28120 3RD ST E  
ZIMMERMAN, MN 55398  
PH: (763) 856-3826  
FAX: (763) 856-2265

Member  
**FDIC**

