

MILACA CITY COUNCIL AGENDA
JULY 19, 2016

6:30

Call meeting to order
Roll Call

Consent Agenda

Minutes of the June 14 regular meeting
Bills for payment
Resolution No. 16 – 14 PERA police
Resolution No. 16 – 15 Assessing unpaid water and sewer charges
Resolution No. 16 – 16 Assessing mowing costs
Resolution No. 16 – 17 Assessing unpaid fire department service charge
City Treasurer's Report

Citizens Forum

Public Hearing
Hazardous building

Requests and Communications
State Demographer estimates

Ordinances and Resolutions

Resolution No. 16 – 18 Hazardous building
Resolution No. 16 – 19 Requesting closing CSAH 36 for mega meet (9/24)
Resolution No. 16 – 20 Appoint election judges and designating polling place
Resolution No. 16 – 21 Conduit debt
Resolution No. 16 – 22 Firefighter's Relief Assn PERA

Reports of Boards and Commissions

Planning commission
Economic Development commission
Airport commission
Parks commission
MCAT

Unfinished Business

New Business

Old water tower
Approve temporary liquor license for Stone's Throw Golf Course
Approve Sunday On-sale license for the VFW Club

Council Comments

Adjourn

MILACA CITY COUNCIL MINUTES
JUNE 14, 2016 MEETING

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

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

Others present: Natalie Novak, John Narr, Emily Novak, Pam Novak, Perry Schmidt, and Dan Hollenkamp.

Perry Schmidt said he was at the meeting to present a check from the CenterPoint Energy Community Safety grant program to the City in the amount of \$1350 for the purchase of two AEDs. Lerud said one AED is for the fire department and one for the police, and both are in service. The Council thanked Schmidt for the grant.

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

1. Minutes of the May 19 regular meeting.
2. General bills; 816107E-816114E, #42269-42271, #42329-42338, #42344-42399, totaling \$184,269.70: Liquor bills; 916017E-916020E, #23662-23678, #23696, #23713-23725, totaling \$135,591.41.
3. City Treasurer's report.

Unanimous consent.

Mayor Pedersen invited anyone to speak during citizen's forum. No one came forward.

Motion by Johnson, second by Gahm to hold the second reading for Ordinance No. 418 and for passage

ORDINANCE NO. 418

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

After a brief discussion all voted in favor.

Motion by Dillan, second by Muller to hold the second reading for Ordinance No. 418 and for passage

ORDINANCE NO. 419

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

Unanimous consent.

After a brief discussion the council directed staff to install signs around the off leash area, as well as signs directing people to that area. The council also said that signs stating dogs and cats should be on a leash should be put up in every park, if there are none.

Council member Muller offered Resolution No. 16 – 13 and moved for its adoption, second by Gahm

RESOLUTION NO. 16 – 13

RESOLUTION ESTABLISHING A FIRE ESCROW ACCOUNT PURSUANT TO MINN STAT. 65A.50

(entire text appears in Resolution book)

Lerud said that if the city establishes this account, it will allow a portion of insurance proceeds for a house that has a fire or explosion to be sent to the city. The city must deposit the funds in an escrow account, but the funds can be used to secure the property, and abate nuisances as a result of the fire. If the property owner fixes it up, the city must release the funds to the insured. After a brief discussion all voted in favor of the Resolution.

Gahm said there was no planning commission meeting.

Lerud said the minutes for last month's economic development commission meeting were in the agenda packet, and the commission meets on Friday. Lerud said he met today with the engineer who manages the State's shovel ready program, and the city has submitted all of the required paperwork to be designated. Lerud said the engineer said we have met the criteria and the engineer just needs to submit some paperwork and our industrial park will be listed at the shovel ready site.

Council member Muller said the airport commission will be meeting tomorrow. He said MN Skydiving has their plane for sale and will not be operating at the airport. Dillan asked how fuel sales have been, and he thought that the skydivers were buying the bulk of the fuel. Lerud said sales have been down. Muller said one thing the city could do is replace the AV gas with premium gasoline. He said all but a couple of planes at the airport have engines that allow them to use premium gas. Muller said the commission and airport manager will be discussing changing the fuel.

Mayor Pedersen said the parks commission discussed Rec Fest. He said that there would be no road closures this year, but requested the council approve closing the park to admission only from 7:00 a.m. July 29 through 3:00 p.m. July 31. Motion by Dillan, second by Johnson to approve the request, unanimous consent.

Mayor Pedersen said band shell work continues. He said Bill Nelson is finishing up the windows, but he is too busy to do the remainder of the tuck pointing work. Pedersen said he is meeting with a stone mason on Friday to have him look over the remaining work and hopefully give an estimate to complete it. He said the lighting on the band shell is almost complete.

Mayor Pedersen said the splash pad has been very busy and signage, tables, and benches are coming. He said that he has spoken with Lerud and Moyer about people being in after the park, and the

information is being passed on to the police department for enforcement. Pedersen said the parks commission will be looking at designating non-smoking areas in the park.

Council member Dillan said the flags are up downtown and the flower pots are out, and the DAC is taking care of the flowers. He said the pedestal for the kiosk went up yesterday, and he hoped the kiosk would go up by Friday and be filled with games.

Lerud said that he spoke with the hi rise manager about the meal site following last month's meeting and they know the city's position.

Motion by Johnson, second by Dillan to move the regular July council meeting to July 19 at 6:30, unanimous consent.

Motion by Dillan, second by Muller to approve the temporary liquor license for Stone's Throw Golf Course to operate the beer garden at the festival, unanimous consent.

Lerud said staff started the hazardous building process with the owner at 460 2nd Ave NE by sending the owner a letter on May 9. The nuisances described in the letter have not been abated; however, the city received a response from the owner's attorney. They are in the process of suing the insurance company because they refuse to pay the claim. Lerud said the attorney understands the city's process and the reason for continuing the process to declare the building a hazard. Lerud said the next step, if the council wishes, is to call for a hearing and notify the owner that they have the opportunity to appear. Following that meeting, the council could order the abatement or removal of the structure within a certain time, or the city could proceed with obtaining a court order.

Motion by Johnson, second by Gahm to call for the hearing on July 19, beginning at 6:30, unanimous consent.

Lerud said as a part of the park bond was to be used to install a playground in Rec Park. The cost of the building and splash pad was more than the bond amount; however, he said that the city needs to follow through on that pledge to put a playground in the Park. Lerud said he set a budget of \$25,000 for the playground with the proceeds to come from the liquor fund. The proposal from Miracle was received after the agenda went out, but he is requesting the council consider approving it tonight so it could be installed in early August. Lerud said the parks director called him today and said that the cost of the concrete, timbers, and fall protection, along with the cost of the equipment, will be under \$25,000. After a brief discussion a motion was made by Gahm, second by Dillan to approve the proposal from Miracle, unanimous consent.

Mayor Pedersen called for Council comments. Council member Johnson said the council received a letter from a resident regarding the poor condition of some properties in Milaca. Lerud said he did not receive the letter, but Muller gave him a copy the other day. Lerud said he does not disagree with many of the sentiments in the letter; however, the city does not have a housing code and only cites nuisance conditions. He said he and the building official inspected the city over two days and 77 nuisance letters were sent. Of those, 13 have been forwarded to the police department for citations. Once those are

issued the city attorney handles the complaint. Additionally, the police department sent out approximately 30 letters for unlicensed or junk vehicles.

He said many of the items listed in the letter related to a housing code, and most small cities do not have a housing code. The city has adopted the building code with regulates the construction of structures. A housing code can be costly because it probably involves hiring additional staff because the inspections can be more involved. He said adopting a housing code has to be well thought out.

Mayor Pedersen thanked the cub scouts for washing all the hydrants before the parade. He said that there will be a jamming session on June 23 following Music in the Park and then every fourth Thursday each month at the band shell, or if inclement weather, in the Gorecki building.

With no other business a motion to adjourn was made by Gahm, second by Muller, all voted in favor and the meeting adjourned at 7:19 p.m.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

***Check Detail Register©**

JUNE 2016

		Check Amt	Invoice	Comment
10100 General Bank				
Paid Chk#	816133E	6/17/2016	CENTERPOINT ENERGY	
E 101-45200-381	Utilities	\$23.52	10551998	NATURAL GAS-COMM CTR
E 208-49010-381	Utilities	\$32.81	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities	\$57.07	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities	\$386.78	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities	\$49.99	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities	\$41.92	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities	\$150.57	6672186	NATURAL GAS-WATER TRMT
E 101-45500-381	Utilities	\$115.69	7142283	NATURAL GAS-LIBRARY
Total CENTERPOINT ENERGY		\$858.35		
Paid Chk#	816134E	6/7/2016	EAST CENTRAL ENERGY	
E 603-49450-381	Utilities	\$36.00	201875902	ELECTRIC
E 603-49450-381	Utilities	\$71.51	203981301	ELECTRIC
E 101-43000-380	Street Lights	\$3,043.01	204619700	ELECTRIC
E 101-45200-381	Utilities	\$31.80	205400900	ELECTRIC
E 602-49400-381	Utilities	\$1,002.40	206041500	ELECTRIC
E 101-45500-381	Utilities	\$843.40	206085200	ELECTRIC
E 602-49400-381	Utilities	\$392.90	206734200	ELECTRIC
E 101-45200-381	Utilities	\$30.10	5379600	ELECTRIC
E 101-49810-381	Utilities	\$90.81	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$60.16	6302100	ELECTRIC
E 603-49450-381	Utilities	\$84.23	6678100	ELECTRIC
E 101-42280-381	Utilities	\$329.97	6751501	ELECTRIC
E 101-42280-381	Utilities	\$445.68	7546001	ELECTRIC
E 101-41940-381	Utilities	\$709.56	8145502	ELECTRIC
E 101-49810-381	Utilities	\$73.86	830700	ELECTRIC
E 101-49810-381	Utilities	\$44.74	831000	ELECTRIC
E 101-43000-380	Street Lights	\$73.99	831300	ELECTRIC
E 101-43000-381	Utilities	\$534.56	831500	ELECTRIC
E 603-49450-381	Utilities	\$549.25	832000	ELECTRIC
E 602-49400-381	Utilities	\$81.47	832100	ELECTRIC
E 101-45600-381	Utilities	\$122.81	832400	ELECTRIC
E 603-49450-381	Utilities	\$78.40	832500	ELECTRIC
E 603-49450-381	Utilities	\$94.94	832600	ELECTRIC
E 602-49400-381	Utilities	\$178.40	833100	ELECTRIC
E 602-49400-381	Utilities	\$57.03	833300	ELECTRIC
E 101-45200-381	Utilities	\$30.00	833400	ELECTRIC
E 101-45200-381	Utilities	\$69.84	833600	ELECTRIC
E 208-49010-381	Utilities	\$123.28	9084202	ELECTRIC
E 602-49400-381	Utilities	\$277.36	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$33.92	97017300	ELECTRIC
Total EAST CENTRAL ENERGY		\$9,595.38		
Paid Chk#	816135E	6/20/2016	MILACA LOCAL LINK	
E 619-49900-321	Telephone	\$111.53	320-982-1099	PHONE SERVICE-DEP REG
E 101-45500-321	Telephone	\$44.26	320-982-1549	ALARM LINE - LIBRARY
E 101-45200-321	Telephone	\$49.25	320-982-1549	INTERNET-REC PARK
E 101-42280-321	Telephone	\$89.75	320-982-3465	PHONE SERVICE-FIRE
Total MILACA LOCAL LINK		\$294.79		
Paid Chk#	816136E	6/8/2016	UNION SECURITY INSURANCE CO.	
G 101-21707	Disability	\$503.44	4022335-0-1	LTD-JUNE 2016
Total UNION SECURITY INSURANCE CO.		\$503.44		
Paid Chk#	816137E	6/30/2016	INCONTACT INC	
E 101-42280-321	Telephone	\$7.78	4020342	LONG DISTANCE SERVICE-FIRE

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JUNE 2016

	Check Amt	Invoice	Comment
E 101-41940-321 Telephone	\$37.02	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321 Telephone	\$5.93	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321 Telephone	\$38.85	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321 Telephone	\$10.36	4021396	LONG DISTANCE SERVICE-DEP REG
E 602-49400-321 Telephone	\$0.62	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321 Telephone	\$13.07	4580547	LONG DISTANCE SERVICE-PARKS
Total INCONTACT INC	\$113.63		
<hr/>			
Paid Chk# 816138E 6/6/2016	MIDCONTINENT COMMUNICATIONS		
E 101-42110-321 Telephone	\$65.00	147990801	INTERNET-JUNE
Total MIDCONTINENT COMMUNICATIONS	\$65.00		
<hr/>			
Paid Chk# 816166E 6/20/2016	ENDICIA ACCOUNTING		
E 619-49900-322 Postage	\$250.00		POSTAGE FOR METER
E 101-41940-322 Postage	\$250.00		POSTAGE FOR METER
Total ENDICIA ACCOUNTING	\$500.00		
10100 General Bank	\$11,930.59		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$8,347.53
208 CHARITABLE GAMBLING FUND	\$156.09
602 WATER FUND	\$2,140.75
603 SEWER FUND	\$914.33
619 DEPUTY REGISTRAR FUND	\$371.89
	\$11,930.59

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JULY 2016

Check Amt Invoice Comment

10100 General Bank

Paid Chk# 042421 7/13/2016 ALL STAR TROPHY & AWARDS, INC.

E 101-42280-201 Accessories (paper, pens, etc) \$20.00 44218 PLAQUE

Total ALL STAR TROPHY & AWARDS, INC. \$20.00

Paid Chk# 042422 7/13/2016 AMERICAN LEGAL PUBLISHING CORP

E 101-41940-310 Other Professional Services \$543.00 0110548 ORDINANCE CODE BOOK UPDATE

otal AMERICAN LEGAL PUBLISHING CORP \$543.00

Paid Chk# 042423 7/13/2016 AMERICAN SOLUTIONS FR BUSINESS

E 602-49400-201 Accessories (paper, pens, etc) \$277.61 2604754 UTILITY BILLS

E 603-49450-201 Accessories (paper, pens, etc) \$277.60 2604754 UTILITY BILLS

otal AMERICAN SOLUTIONS FR BUSINESS \$555.21

Paid Chk# 042424 7/13/2016 AMERICAN WATER WORKS ASSN

E 602-49400-433 Dues and Subscriptions \$79.00 7001209235 ANNUAL DUES-BURKLUND

Total AMERICAN WATER WORKS ASSN \$79.00

Paid Chk# 042425 7/13/2016 AMERIPRIDE

E 101-45500-310 Other Professional Services \$33.56 2200792304 RUGS-LIBRARY

E 101-41940-310 Other Professional Services \$9.28 2200792305 RUGS-CITY HALL

E 619-49900-310 Other Professional Services \$19.28 2200792305 RUGS-DEP REG

E 101-45500-310 Other Professional Services \$33.56 2200797606 RUGS-LIBRARY

E 101-41940-310 Other Professional Services \$9.28 2200797607 RUGS-CITY HALL

E 619-49900-310 Other Professional Services \$19.28 2200797607 RUGS-DEP REG

Total AMERIPRIDE \$124.24

Paid Chk# 042426 7/13/2016 ASSOC OF TRAINING OFFICERS MN

E 101-42110-208 Training and Travel \$500.00 176872391567 B ARMSTRONG-FTO TRNG-5/9-13

Total ASSOC OF TRAINING OFFICERS MN \$500.00

Paid Chk# 042427 7/13/2016 AUTO BODY TECHNICIANS

E 101-45200-221 Equipment Parts/Repairs \$615.71 BAGGER REPAIR-PARKS

E 101-45200-221 Equipment Parts/Repairs \$144.24 BAGGER REPAIR-PARKS

E 101-45200-221 Equipment Parts/Repairs \$113.46 PARTS-PARKS

Total AUTO BODY TECHNICIANS \$873.41

Paid Chk# 042428 7/13/2016 AW RESEARCH LABORATORIES

E 101-49810-310 Other Professional Services \$63.00 14658 TESTING-AIRPORT

Total AW RESEARCH LABORATORIES \$63.00

Paid Chk# 042429 7/13/2016 B & B HOFFMAN SOD FARMS INC

E 500-45200-437 Other Miscellaneous \$510.00 51048 SOD-COMM CTR BLDG

E 500-45200-437 Other Miscellaneous \$168.00 51075 SOD-COMM CTR BLDG

E 500-45200-437 Other Miscellaneous (\$75.00) 51114 PALLET DEPOSIT CREDIT

Total B & B HOFFMAN SOD FARMS INC \$603.00

Paid Chk# 042430 7/13/2016 BANK OF ZUMBROTA

E 384-47000-610 Interest Expense \$1,092.00 9129361 PED BRIDGE EQUIP CERT-INTEREST

Total BANK OF ZUMBROTA \$1,092.00

Paid Chk# 042431 7/13/2016 BANYON DATA SYSTEMS, INC.

E 101-41510-309 EDP, Software and Design \$795.00 154442 SOFTWARE SUPPORT-FUND ACCTG

E 101-41510-309 EDP, Software and Design \$795.00 154442 SOFTWARE SUPPORT-PAYROLL

E 602-49400-309 EDP, Software and Design \$397.50 154442 SOFTWARE SUPPORT-UTILITY BILLING

E 603-49450-309 EDP, Software and Design \$397.50 154442 SOFTWARE SUPPORT-UTILITY BILLING

Total BANYON DATA SYSTEMS, INC. \$2,385.00

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JULY 2016

		Check Amt	Invoice	Comment
Paid Chk# 042432	7/13/2016	BARCO PRODUCTS CO		
E 500-45200-437	Other Miscellaneous	\$8,401.06	51600329	SPLASH PAD-BENCH/TABLES
	Total BARCO PRODUCTS CO	\$8,401.06		
Paid Chk# 042433	7/13/2016	BILLINGS SERVICE		
E 101-43000-212	Auto Expense (Fuel/Repair)	\$618.02		GAS-PW
E 101-45200-212	Auto Expense (Fuel/Repair)	\$465.32		GAS-PARKS
E 101-42110-212	Auto Expense (Fuel/Repair)	\$46.50		GAS-POLICE
E 101-49810-212	Auto Expense (Fuel/Repair)	\$171.50		GAS-AIRPORT
E 101-42280-212	Auto Expense (Fuel/Repair)	\$196.32		GAS-FIRE
	Total BILLINGS SERVICE	\$1,497.66		
Paid Chk# 042434	7/13/2016	BILLINGS, CRAIG		
E 101-42280-208	Training and Travel	\$31.62		TRNG ADVISORY BD-6/15
	Total BILLINGS, CRAIG	\$31.62		
Paid Chk# 042435	7/13/2016	BOLTON & MENK INC		
E 101-49810-310	Other Professional Services	\$480.00	191023	AIRPORT LAYOUT PLAN
	Total BOLTON & MENK INC	\$480.00		
Paid Chk# 042436	7/13/2016	BRAUN INTERTEC		
E 200-46500-310	Other Professional Services	\$2,000.00	B061144	ENVIRONMENTAL-SHOVEL READY APPL
	Total BRAUN INTERTEC	\$2,000.00		
Paid Chk# 042437	7/13/2016	C & D MACHINING & REPAIR INC		
E 101-45200-310	Other Professional Services	\$385.00	1138	WELD CUTTING EDGE ON SKIDSTEER
E 101-45200-310	Other Professional Services	\$230.00	1150	WELD BRACKETS-MANHOLES-REC PARK
	Total C & D MACHINING & REPAIR INC	\$615.00		
Paid Chk# 042438	7/13/2016	CORNER MART		
E 101-42110-212	Auto Expense (Fuel/Repair)	\$1,228.88		GAS-POLICE
E 101-43000-212	Auto Expense (Fuel/Repair)	\$488.77		GAS-PW
E 602-49400-212	Auto Expense (Fuel/Repair)	\$88.77		GAS-WATER
E 603-49450-212	Auto Expense (Fuel/Repair)	\$398.87		GAS-SEWER
E 101-45200-212	Auto Expense (Fuel/Repair)	\$318.23		GAS-PARKS
E 700-50000-212	Auto Expense (Fuel/Repair)	\$53.00		GAS-JP
	Total CORNER MART	\$2,576.52		
Paid Chk# 042439	7/13/2016	DOVE FRET LAND & VAN VALKENBURG		
E 101-41610-304	Legal Fees	\$875.00	72174	CIVIL RETAINER-JUNE 2016
E 101-41610-304	Legal Fees	\$3,103.01	72175	CRIMINAL RETAINER-JUNE 2016
	tal DOVE FRET LAND & VAN VALKENBURG	\$3,978.01		
Paid Chk# 042440	7/13/2016	E.C.M. PUBLISHERS, INC.		
E 214-49000-343	Other Advertising	\$100.00	359640	REC FEST AD
E 602-49400-343	Other Advertising	\$405.60	362991	DRINKING REPORT AD
E 214-49000-343	Other Advertising	\$100.00	362992	REC FEST AD
E 214-49000-343	Other Advertising	\$100.00	367041	REC FEST AD
E 101-41110-351	Legal Notices Publishing	\$61.87	369806	ORDINANCE 418 AD
E 101-41110-351	Legal Notices Publishing	\$70.12	369807	ORDINANCE 419 AD
E 214-49000-343	Other Advertising	\$250.00	370289	REC FEST AD
E 214-49000-343	Other Advertising	\$1,240.00	564048	REC FEST PRINTING
	Total E.C.M. PUBLISHERS, INC.	\$2,327.59		
Paid Chk# 042441	7/13/2016	EHLEN, CHRISTOPHER		
E 101-42280-208	Training and Travel	\$35.70		MLG-ST CLOUD-6/13
	Total EHLEN, CHRISTOPHER	\$35.70		

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JULY 2016

			Check Amt	Invoice	Comment
Paid Chk#	042442	7/13/2016	EMERGENCY SERVICES CONSULTING		
E	101-42280-310	Other Professional Services	\$10,075.00	15-507	SHARED SERVICES ANALYSIS
	otal	EMERGENCY SERVICES CONSULTING	\$10,075.00		
Paid Chk#	042443	7/13/2016	FEDERATED CO-OP		
E	602-49400-217	Other Operating Supplies	\$30.24	32059382	SUPPLIES-WATER
E	101-49810-217	Other Operating Supplies	\$30.24	32059382	SUPPLIES-AIRPORT
	Total	FEDERATED CO-OP	\$60.48		
Paid Chk#	042444	7/13/2016	FIRE EQUIPMENT SPECIALTIES INC		
E	101-42280-221	Equipment Parts/Repairs	\$128.00	9324	FD REPAIR-BUNKER GEN
	Total	FIRE EQUIPMENT SPECIALTIES INC	\$128.00		
Paid Chk#	042445	7/13/2016	GENERATOR POWER SYSTEMS		
E	602-49400-310	Other Professional Services	\$550.00	21511	GENERATOR MAINT-WATER
E	603-49450-310	Other Professional Services	\$550.00	21512	GENERATOR MAINT-SEWER
E	101-41940-310	Other Professional Services	\$550.00	21513	GENERATOR MAINT-CITY HALL
E	603-49450-310	Other Professional Services	\$480.00	21514	GENERATOR MAINT-SEWER
E	101-42280-310	Other Professional Services	\$450.00	21515	GENERATOR MAINT-FIRE
	Total	GENERATOR POWER SYSTEMS	\$2,580.00		
Paid Chk#	042446	7/13/2016	GK CONSULTING LLC		
E	101-41940-309	EDP, Software and Design	\$900.00	1251	JULY NETWORK
E	101-41510-240	Small Tools and Minor Equip	\$675.00	1251	COMPUTER-TREASURER
	Total	GK CONSULTING LLC	\$1,575.00		
Paid Chk#	042447	7/13/2016	GOPHER STATE ONE CALL		
E	602-49400-310	Other Professional Services	\$56.70	6060558	JUNE LOCATES
	Total	GOPHER STATE ONE CALL	\$56.70		
Paid Chk#	042448	7/13/2016	GRANITE ELECTRONICS		
E	101-42280-226	Radio Repair	\$35.98	140000362-1	PAGER SUPPLIES-FIRE
	Total	GRANITE ELECTRONICS	\$35.98		
Paid Chk#	042449	7/13/2016	GRANITE LEDGE ELECTRICAL CONTR		
E	101-45200-530	Improv Other Than Bldgs	\$23,463.00	P16128-RI	BANDSHELL INTERIOR IMPROVEMENTS
	otal	GRANITE LEDGE ELECTRICAL CONTR	\$23,463.00		
Paid Chk#	042450	7/13/2016	H & L MESABI		
E	101-45200-221	Equipment Parts/Repairs	\$499.09	96025	CUTTING EDGES FOR SKIDSTEER
	Total	H & L MESABI	\$499.09		
Paid Chk#	042451	7/13/2016	HARDRIVES, INC.		
E	101-43000-403	Repairs/Maint Streets	\$421.30	13056	ASPHALT MIX
E	101-43000-403	Repairs/Maint Streets	\$418.51	13110	ASPHALT MIX
E	101-43000-403	Repairs/Maint Streets	\$418.50	13156	ASPHALT MIX
	Total	HARDRIVES, INC.	\$1,258.31		
Paid Chk#	042452	7/13/2016	HD SUPPLY WATERWORKS, LTD		
E	602-49400-218	Parts - Water Dept.	\$682.30	F661583	WATER PARTS
	Total	HD SUPPLY WATERWORKS, LTD	\$682.30		
Paid Chk#	042453	7/13/2016	HOME TITLE INC		
R	602-37100	Water Sales	\$37.53		OVERPMT-345 4TH AVE SE
	Total	HOME TITLE INC	\$37.53		
Paid Chk#	042454	7/13/2016	HY-TECH AUTOMOTIVE		
E	101-42110-212	Auto Expense (Fuel/Repair)	\$5.98	25132	SQUAD 11 MAINTENANCE
E	101-42110-212	Auto Expense (Fuel/Repair)	\$7.48	25476	SQUAD 11 MAINTENANCE

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E 101-42110-212	Auto Expense (Fuel/Repair)		\$118.60	25542	SQUAD 12 MAINTENANCE
	Total HY-TECH AUTOMOTIVE		\$132.06		
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Paid Chk# 042455	7/13/2016	JOHNSON OIL CO.			
E 700-50000-212	Auto Expense (Fuel/Repair)		\$305.90	1658	BRAKE REPAIR-JP
E 700-50000-212	Auto Expense (Fuel/Repair)		\$34.00	1659	OIL CHANGE-JP
	Total JOHNSON OIL CO.		\$339.90		
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Paid Chk# 042456	7/13/2016	JOHNSONS AUTO TRANSPORT/TOW			
E 101-42110-310	Other Professional Services		\$80.00	3588	TOW-CHEVY COBALT
E 101-42110-310	Other Professional Services		\$100.00	3795	TOW-BUICK LESABRE
	Total JOHNSONS AUTO TRANSPORT/TOW		\$180.00		
<hr/>					
Paid Chk# 042457	7/13/2016	KANGAS TANK INC			
E 602-49400-310	Other Professional Services		\$4,500.00		POWER WASH WATER TOWER
	Total KANGAS TANK INC		\$4,500.00		
<hr/>					
Paid Chk# 042458	7/13/2016	KNIFE RIVER CORP. - NORTH CENT			
E 101-43000-403	Repairs/Maint Streets		\$22.47	434885	CLASS 5 AGGREGATE
E 101-43000-403	Repairs/Maint Streets		\$22.47	434886	CLASS 5 AGGREGATE
E 101-43000-403	Repairs/Maint Streets		\$194.09	434917	CLASS 5 AGGREGATE
	Total KNIFE RIVER CORP. - NORTH CENT		\$239.03		
<hr/>					
Paid Chk# 042459	7/13/2016	KOCHS HARDWARE HANK			
E 101-49810-217	Other Operating Supplies		\$546.14	3181	PAINT SUPPLIES-AIRPORT
E 101-42110-201	Accessories (paper, pens, etc)		\$31.92	3181	SUPPLIES-POLICE
E 603-49450-217	Other Operating Supplies		\$20.00	3181	SUPPLIES-SEWER
E 101-42280-217	Other Operating Supplies		\$18.46	3181	SUPPLIES-FIRE
E 101-45200-437	Other Miscellaneous		\$27.45	3181	STEPPING STONES-BANDSHELL
E 101-45200-215	Shop Supplies		\$559.42	3181	SHOP SUPPLIES-PARKS
E 101-45200-437	Other Miscellaneous		\$28.46	3181	DISC GOLF SUPPLIES
E 101-45200-437	Other Miscellaneous		\$26.91	3181	SPLASH PAD SUPPLIES
E 101-43000-215	Shop Supplies		\$83.92	3181	SHOP SUPPLIES-PW
	Total KOCHS HARDWARE HANK		\$1,342.68		
<hr/>					
Paid Chk# 042460	7/13/2016	LANDSCAPE STRUCTURES INC			
E 101-45200-437	Other Miscellaneous		\$47.61	13035	SPLASH PARK SUPPLIES
	Total LANDSCAPE STRUCTURES INC		\$47.61		
<hr/>					
Paid Chk# 042461	7/13/2016	LAW ENFORCEMENT TECH GROUP LLC			
E 101-42110-208	Training and Travel		\$75.00	15129	2015 LETG USER GRP CONFERENCE
	al LAW ENFORCEMENT TECH GROUP LLC		\$75.00		
<hr/>					
Paid Chk# 042462	7/13/2016	LERUD, GREGORY			
E 101-49910-208	Training and Travel		\$119.34		OGILVIE MILEAGE-3/16-6/21
E 101-42280-437	Other Miscellaneous		\$10.00		FIRE DEPT POSTAGE
E 101-41310-208	Training and Travel		\$293.25		MILEAGE-3/16-6/22
E 101-43000-230	Safety		\$46.50		SAFETY TRAINING SUPPLIES
E 211-49000-437	Other Miscellaneous		\$15.00		MN DNR-SHORTFALL ON RRCF LIFETIME
E 101-41310-201	Accessories (paper, pens, etc)		\$65.50		EDC SUPPLIES - 3/17, 4/14, 5/19
E 101-42280-217	Other Operating Supplies		\$95.00		FIRE DEPT SUPPLIES
	Total LERUD, GREGORY		\$644.59		
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Paid Chk# 042463	7/13/2016	MARTIN, BILL & ROSE			
R 602-37100	Water Sales		\$15.00		DEPOSIT REFUND-430 5TH AVE SE
	Total MARTIN, BILL & ROSE		\$15.00		
<hr/>					
Paid Chk# 042464	7/13/2016	MEYERS MILACA PARTS CITY			
E 101-45200-240	Small Tools and Minor Equip		\$68.14	2071	IMPACT SOCKET/HARMONIC BAL PULLER

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E 101-45200-221	Equipment Parts/Repairs		\$146.52	2071	PARTS-PARKS
Total MEYERS MILACA PARTS CITY			\$214.66		
<hr/>					
Paid Chk# 042465	7/13/2016	MILACA AUTO VALUE			
E 101-45200-221	Equipment Parts/Repairs		\$13.01	1302823	PARTS-PARKS
E 101-43000-221	Equipment Parts/Repairs		\$14.43	1302823	PARTS-PW
Total MILACA AUTO VALUE			\$27.44		
<hr/>					
Paid Chk# 042466	7/13/2016	MILACA CHAMBER OF COMMERCE			
E 214-49000-343	Other Advertising		\$334.00	1823	FUN GUIDE - REC FEST
Total MILACA CHAMBER OF COMMERCE			\$334.00		
<hr/>					
Paid Chk# 042467	7/13/2016	MILACA GIRL SCOUTS			
R 101-34780	Park Fees		\$100.00		REFUND PARK RESERVATION FEE
Total MILACA GIRL SCOUTS			\$100.00		
<hr/>					
Paid Chk# 042468	7/13/2016	MILACA LAWN & GARDEN			
E 101-43000-221	Equipment Parts/Repairs		\$21.12	657155	PARTS-PW
E 101-43000-221	Equipment Parts/Repairs		\$45.90	658110	PARTS-PW
Total MILACA LAWN & GARDEN			\$67.02		
<hr/>					
Paid Chk# 042469	7/13/2016	MILLE LACS COUNTY DAC			
E 101-41940-310	Other Professional Services		\$399.33	114709	CLEANING SVCS - MAY 2016
E 101-45500-310	Other Professional Services		\$137.60	114710	CLEANING SVCS - MAY 2016
Total MILLE LACS COUNTY DAC			\$536.93		
<hr/>					
Paid Chk# 042470	7/13/2016	MILLER, PATTI			
E 101-49910-208	Training and Travel		\$92.82		JUNE 2016 OGILVIE MILEAGE
Total MILLER, PATTI			\$92.82		
<hr/>					
Paid Chk# 042471	7/13/2016	MN COMPUTER SYSTEMS INC			
E 619-49900-310	Other Professional Services		\$193.47	191841	COPIER MAINTENANCE-DEP REG
E 101-41940-310	Other Professional Services		\$98.69	192338	COPIER MAINTENANCE-CITY HALL
Total MN COMPUTER SYSTEMS INC			\$292.16		
<hr/>					
Paid Chk# 042472	7/13/2016	MN DEPT MANAGEMENT & BUDGET			
R 101-35105	Administrative Fines		\$40.00		ADMINISTRATIVE FINES-JUNE 2016
Total MN DEPT MANAGEMENT & BUDGET			\$40.00		
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Paid Chk# 042473	7/13/2016	MN DEPT OF HEALTH (2)			
E 214-49000-437	Other Miscellaneous		\$85.00	FBL315833559	REC FEST LICENSE-FOOD STAND
Total MN DEPT OF HEALTH (2)			\$85.00		
<hr/>					
Paid Chk# 042474	7/13/2016	MN PIPE & EQUIPMENT			
E 602-49400-221	Equipment Parts/Repairs		\$1,208.00	359869	PARTS-WATER
Total MN PIPE & EQUIPMENT			\$1,208.00		
<hr/>					
Paid Chk# 042475	7/13/2016	MN RURAL WATER ASSOC			
E 602-49400-433	Dues and Subscriptions		\$900.00		MEMBERSHIP DUES
Total MN RURAL WATER ASSOC			\$900.00		
<hr/>					
Paid Chk# 042476	7/13/2016	MODERN MARKETING			
E 101-42110-201	Accessories (paper, pens, etc)		\$561.16	MMI116291	EVIDENCE BAGS
Total MODERN MARKETING			\$561.16		
<hr/>					
Paid Chk# 042477	7/13/2016	MTI DISTRIBUTING			
E 101-45200-221	Equipment Parts/Repairs		\$285.41	1070133	TORO PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$176.32	1075424	TORO PARTS-PARKS

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Total MTI DISTRIBUTING			\$461.73		
Paid Chk#	042478	7/13/2016	MURPHY, PATRICIA M.		
E 101-49200-455	Farmer s Market		\$36.34		REIMB MINUTEMAN PRESS-5/11
E 101-49200-455	Farmer s Market		\$62.00		REIMB REYNOLDS BALLOON
E 101-49200-455	Farmer s Market		\$36.28		REIMB MINUTEMAN PRESS-4/26
E 101-49200-455	Farmer s Market		\$40.00		REIMB FARMERS MKT SIGN SUPPLIES
Total MURPHY, PATRICIA M.			\$174.62		
Paid Chk#	042479	7/13/2016	NORTHLAND TRUST SERVICES, INC		
E 382-47000-611	Bond Interest		\$10,240.00	MILACA10A	GO 2010A INTEREST
E 602-49400-611	Bond Interest		\$322.50	MILACA10A	GO 2010A INTEREST
E 603-49450-611	Bond Interest		\$2,010.00	MILACA10A	GO 2010A INTEREST
E 383-47000-611	Bond Interest		\$5,705.00	MILACA12A	GO 2012A INTEREST
Total NORTHLAND TRUST SERVICES, INC			\$18,277.50		
Paid Chk#	042480	7/13/2016	PACE ANALYTICAL SERVICES		
E 603-49450-310	Other Professional Services		\$1,470.64	12160532	TESTING
Total PACE ANALYTICAL SERVICES			\$1,470.64		
Paid Chk#	042481	7/13/2016	QUALIFICATION TARGETS INC		
E 101-42110-208	Training and Travel		\$224.33	21602238	TARGETS
Total QUALIFICATION TARGETS INC			\$224.33		
Paid Chk#	042482	7/13/2016	QUILL CORPORATION		
E 101-41940-217	Other Operating Supplies		(\$11.96)	465851	CLEANING SUPPLIES-CITY
E 101-42110-201	Accessories (paper, pens, etc)		\$11.99	6737990	OFC SUPPLIES-POLICE
E 101-41940-217	Other Operating Supplies		\$278.30	6737990	CLEANING SUPPLIES-CITY
E 101-41940-201	Accessories (paper, pens, etc)		\$12.99	6773353	SCISSORS-CITY
E 619-49900-201	Accessories (paper, pens, etc)		\$167.10	6773353	OFC SUPPLIES-DEP REG
E 101-41940-217	Other Operating Supplies		\$11.96	6807563	CLEANING SUPPLIES-CITY
E 101-41940-217	Other Operating Supplies		\$11.96	6807638	CLEANING SUPPLIES-CITY
E 101-41940-201	Accessories (paper, pens, etc)		\$46.49	6959312	OFC SUPPLIES-CITY
E 101-41940-201	Accessories (paper, pens, etc)		\$479.25	7135376	PAPER-CITY
Total QUILL CORPORATION			\$1,008.08		
Paid Chk#	042483	7/13/2016	REYNOLDS BALLON & PARTY		
E 101-49200-455	Farmer s Market		\$62.00	3585	FARMERS MKT SIGNS
Total REYNOLDS BALLON & PARTY			\$62.00		
Paid Chk#	042484	7/13/2016	RIVERSIDE NURSERY		
E 101-45200-437	Other Miscellaneous		\$18.00	2314	FLOWERS
E 101-45200-437	Other Miscellaneous		\$18.00	299221	FLOWERS
Total RIVERSIDE NURSERY			\$36.00		
Paid Chk#	042485	7/13/2016	ROHMAN LAWN CARE		
E 101-43000-310	Other Professional Services		\$262.65	28850	WEED CONTROL-PARADE
E 603-49450-310	Other Professional Services		\$1,220.00	28851	WEED CONTROL-PONDS
E 603-49450-310	Other Professional Services		\$720.00	28888	WEED CONTROL-PONDS
E 101-49200-450	Unallocated		\$385.00	29655	MOWING
Total ROHMAN LAWN CARE			\$2,587.65		
Paid Chk#	042486	7/13/2016	SD PROMOTIONS		
E 211-49000-437	Other Miscellaneous		\$107.00	145121	T SHIRTS-FARMERS MKT
Total SD PROMOTIONS			\$107.00		
Paid Chk#	042487	7/13/2016	SODERBERG, ROBERT		
E 101-42110-310	Other Professional Services		\$79.58		INSTALL DOOR-DOG KENNEL

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Total SODERBERG, ROBERT		\$79.58		
Paid Chk# 042488	7/13/2016	STONEHILL MASONRY		
E 602-49400-310	Other Professional Services	\$450.00	101549	CONCRETE PATCH-2ND AVE
Total STONEYHILL MASONRY		\$450.00		
Paid Chk# 042489	7/13/2016	TEALS MARKET		
E 101-42280-217	Other Operating Supplies	\$2.99	3141018	SUPPLIES-FIRE
Total TEALS MARKET		\$2.99		
Paid Chk# 042490	7/13/2016	TRACTOR LAND INC		
E 101-45200-530	Improv Other Than Bldgs	\$2,350.00		DUMP TRAILER-PARKS
Total TRACTOR LAND INC		\$2,350.00		
Paid Chk# 042491	7/13/2016	VESSCO INC		
E 602-49400-221	Equipment Parts/Repairs	\$10,842.00	66556	ELECTRIC MOTOR PARTS-WATER
Total VESSCO INC		\$10,842.00		
Paid Chk# 042492	7/13/2016	WELLS FARGO		
E 303-47000-611	Bond Interest	\$19,315.50	0019-601994F	LIBRARY BOND INTEREST
Total WELLS FARGO		\$19,315.50		
10100 General Bank		\$138,657.09		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$59,790.14
200 ECONOMIC DEV. FUND	\$2,000.00
211 INITIATIVE FOUNDATION	\$122.00
214 REC FEST FUND	\$2,209.00
303 2006 LIBRARY REVENUE BOND	\$19,315.50
382 2010 G.O. BOND	\$10,240.00
383 2012 G.O. BOND	\$5,705.00
384 2012 EQUIP CERTIFICATE	\$1,092.00
500 CAPITAL PROJECT FUND	\$9,004.06
602 WATER FUND	\$20,842.75
603 SEWER FUND	\$7,544.61
619 DEPUTY REGISTRAR FUND	\$399.13
700 BRAHAM-MILACA JOINT POWERS	\$392.90
	\$138,657.09

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10100 General Bank

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
10100 General Bank					
Paid Chk# 042339	6/7/2016	FIRST NATIONAL BANK MILACA			
E 386-47000-611		Bond Interest	\$6,545.00		2015 GO PARK BOND-INTEREST
Total		FIRST NATIONAL BANK MILACA	\$6,545.00		
FRONTIER					
Paid Chk# 042340	6/7/2016	FRONTIER			
E 602-49400-321		Telephone	\$1.80	320-983-0121	PHONE SVC-WATER
E 101-49810-321		Telephone	\$50.48	320-983-2648	PHONE SVC-AIRPORT
E 101-41940-321		Telephone	\$201.61	320-983-3141	PHONE SVC-CITY HALL
E 101-45500-321		Telephone	\$16.20	320-983-3141	PHONE SVC-LIBRARY
E 101-41940-321		Telephone	\$50.84	320-983-3142	PHONE SVC-CITY HALL
E 619-49900-321		Telephone	\$98.38	320-983-3143	PHONE SVC-DEP REG
E 101-42280-321		Telephone	\$49.94	320-983-3465	PHONE SVC-FIRE
E 101-45200-321		Telephone	\$47.84	320-983-5729	PHONE SVC-PARKS
E 602-49400-321		Telephone	\$146.38	320-983-6134	PHONE SVC-WATER
E 101-42110-321		Telephone	\$100.83	320-983-6166	PHONE SVC-POLICE
E 101-43000-321		Telephone	\$106.34	320-983-6547	PHONE SVC-PW
Total		FRONTIER	\$870.64		
JIMS MILLE LACS DISPOSAL					
Paid Chk# 042341	6/7/2016	JIMS MILLE LACS DISPOSAL			
E 101-42280-384		Refuse/Garbage Disposal	\$25.00	211948	GARBAGE-FIRE
E 101-45200-384		Refuse/Garbage Disposal	\$57.17	211948	GARBAGE-PARKS
E 101-43000-312		Compost	\$300.00	211948	COMPOST-JUNE
E 101-43000-384		Refuse/Garbage Disposal	\$101.63	211948	GARBAGE-CITY
Total		JIMS MILLE LACS DISPOSAL	\$483.80		
MILACA BLDG CENTER					
Paid Chk# 042342	6/7/2016	MILACA BLDG CENTER			
E 101-45200-530		Improv Other Than Bldgs	\$9,324.92	3141	BANDSHELL INTERIOR PROJECT
E 101-45200-215		Shop Supplies	\$89.32	3141	SHOP SUPPLIES-PARKS
E 101-43000-215		Shop Supplies	\$84.69	3141	SHOP SUPPLIES-PW
E 101-45200-437		Other Miscellaneous	\$501.12	3141	DISK GOLF BRIDGE-PARKS
E 101-49810-217		Other Operating Supplies	\$119.98	3141	SUPPLIES-AIPOINT
Total		MILACA BLDG CENTER	\$10,120.03		
MN DEPT EMPLOYMT & ECON DEVELP					
Paid Chk# 042343	6/7/2016	MN DEPT EMPLOYMT & ECON DEVELP			
E 101-49200-450		Unallocated	\$3,250.00		SHOVEL READY APPLICATION FEE
Total		MN DEPT EMPLOYMT & ECON DEVELP	\$3,250.00		
AMAZON					
Paid Chk# 042400	6/23/2016	AMAZON			
E 101-42110-201		Accessories (paper, pens, etc)	\$4.99	039860612475	BINDER-POLICE
E 101-42110-201		Accessories (paper, pens, etc)	\$44.91	039867195783	BINDERS-POLICE
E 603-49450-201		Accessories (paper, pens, etc)	\$11.50	138579704726	REFILL INK-SEWER
E 602-49400-201		Accessories (paper, pens, etc)	\$11.50	138579704726	REFILL INK-WATER
E 603-49450-201		Accessories (paper, pens, etc)	\$8.49	144873755870	OFC SUPPLIES-SEWER
E 101-43000-215		Shop Supplies	\$219.98	144873755870	PRINTER TONER/FLASH DRIVE-PW
E 602-49400-201		Accessories (paper, pens, etc)	\$8.50	144873755870	OFC SUPPLIES-WATER
E 101-42110-240		Small Tools and Minor Equip	\$468.39	150575260237	EQUIPMENT-POLICE
E 214-49000-437		Other Miscellaneous	\$15.70	221726197127	ENVELOPES-REC FEST
E 101-42280-434		Uniforms	\$99.95	230855285722	SAFETY VESTS-FIRE
E 101-45200-215		Shop Supplies	\$34.40	268040776646	TOILET PAPER-PARKS
E 101-45200-215		Shop Supplies	\$34.40	268047217917	TOILET PAPER-PARKS
E 101-41940-201		Accessories (paper, pens, etc)	\$8.99	278341076629	OFC SUPPLIES-CITY
E 101-42110-201		Accessories (paper, pens, etc)	\$8.99	278341076629	OFC SUPPLIES-POLICE
Total		AMAZON	\$980.69		
BLUE CROSS BLUE SHIELD OF MINN					
Paid Chk# 042401	6/23/2016	BLUE CROSS BLUE SHIELD OF MINN			
G 101-21706		Medical Insur.	\$9,974.02	7S034-F0 1	MEDICAL INSUR-JULY 2016

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Total BLUE CROSS BLUE SHIELD OF MINN			\$9,974.02		
Paid Chk#	042402	6/23/2016 DELTA DENTAL OF MN			
G 101-21706	Medical Insur.		\$24.80	6517868	PED DENTAL-JULY 2016
Total DELTA DENTAL OF MN			\$24.80		
Paid Chk#	042403	6/23/2016 DILLAN, DAVE			
E 211-49000-437	Other Miscellaneous		\$177.16		MASTER GARDENER TANK & SPRAYER-HCP
Total DILLAN, DAVE			\$177.16		
Paid Chk#	042404	6/23/2016 L.E.L.S.			
G 101-21710	Union Dues		\$203.10	LOCAL #238	POLICE UNION DUES-JULY 2016
Total L.E.L.S.			\$203.10		
Paid Chk#	042405	6/23/2016 MN BENEFITS			
G 101-21709	Life Insur.		\$282.31		LIFE/DENTAL-JULY 2016
G 101-21712	Dental		\$191.85		LIFE/DENTAL-JULY 2016
Total MN BENEFITS			\$474.16		
Paid Chk#	042406	6/23/2016 MN DEPT OF HEALTH			
E 602-49400-433	Dues and Subscriptions		\$23.00	3896	D STIMMLER CLASS C LICENSE
Total MN DEPT OF HEALTH			\$23.00		
Paid Chk#	042407	6/23/2016 MN POLLUTION CONTROL AGENCY			
E 603-49450-433	Dues and Subscriptions		\$23.00	D-6698	D STIMMLER CLASS D LICENSE
Total MN POLLUTION CONTROL AGENCY			\$23.00		
Paid Chk#	042408	6/23/2016 SELECT ACCOUNT-HSA			
G 101-21705	Health Saving Account		\$16,624.50		3RD QTR CONTRIBUTIONS
Total SELECT ACCOUNT-HSA			\$16,624.50		
Paid Chk#	042409	6/23/2016 USABLE LIFE			
G 101-21707	Disability		\$236.85	101408001G	DISABILITY/LIFE-JULY 2016
Total USABLE LIFE			\$236.85		
Paid Chk#	042410	6/23/2016 VERIZON WIRELESS			
E 101-42110-321	Telephone		\$216.21	9766735029	JUN WIRELESS ROUTER/PHONE SVC
E 602-49400-321	Telephone		\$35.01	9766735029	JUN WIRELESS ROUTER SVC
E 101-45200-321	Telephone		\$63.60	9766865160	CELL PHONE SVC-JUN
E 101-42280-321	Telephone		\$44.37	9766865160	CELL PHONE SVC-JUN
E 101-43000-321	Telephone		\$75.65	9766865160	CELL PHONE SVC-JUN
Total VERIZON WIRELESS			\$434.84		
Paid Chk#	042411	6/23/2016 VISA			
E 101-45200-530	Improv Other Than Bldgs		\$3,282.50		LED LIGHTING-BANDSHELL INTERIOR
E 101-42110-240	Small Tools and Minor Equip		\$187.03		TASER DP MAGS-TASER INTL
E 101-42280-217	Other Operating Supplies		\$80.92		AED BATTERIES-BATTERY PRODUCTS
Total VISA			\$3,550.45		
Paid Chk#	042412	6/30/2016 BURKLUND, STEVEN			
E 101-43000-434	Uniforms		\$179.95		SAFETY BOOTS
Total BURKLUND, STEVEN			\$179.95		
Paid Chk#	042413	6/30/2016 EMERGENCY SERVICES CONSULTING			
E 101-42280-310	Other Professional Services		\$3,320.00	15-521	SHARED SERVICES ANALYSIS
Total EMERGENCY SERVICES CONSULTING			\$3,320.00		
Paid Chk#	042414	6/30/2016 FAMILY HERITAGE			
G 101-21707	Disability		\$135.00	580753	SUPPL LIFE INS - JUN 2016

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Total FAMILY HERITAGE	\$135.00		
Paid Chk# 042415 6/30/2016 U.S. POSTMASTER			
E 603-49450-322 Postage	\$105.61		JUNE BILLINGS
E 602-49400-322 Postage	\$105.60		JUNE BILLINGS
Total U.S. POSTMASTER	\$211.21		
10100 General Bank	\$57,842.20		

Fund Summary

10100 General Bank

101 GENERAL FUND	\$50,525.57
211 INITIATIVE FOUNDATION	\$177.16
214 REC FEST FUND	\$15.70
386 2015 GO PARK BOND	\$6,545.00
602 WATER FUND	\$331.79
603 SEWER FUND	\$148.60
619 DEPUTY REGISTRAR FUND	\$98.38
	<u>\$57,842.20</u>

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JUNE 2016

		Check Amt	Invoice	Comment
10900 Liquor Bank				
Paid Chk#	916021E	6/7/2016	EAST CENTRAL ENERGY	
E 609-49750-381	Utilities	\$1,739.71	7115200	ELECTRIC
Total EAST CENTRAL ENERGY		\$1,739.71		
Paid Chk#	916022E	6/9/2016	CENTERPOINT ENERGY	
E 609-49750-381	Utilities	\$97.73	128-000-782-1	NATURAL GAS
Total CENTERPOINT ENERGY		\$97.73		
Paid Chk#	916023E	6/20/2016	MN DEPT OF REVENUE	
G 609-20800	Sales Tax Payable	\$16,565.00	9576201	LIQUOR SALES TAX
Total MN DEPT OF REVENUE		\$16,565.00		
Paid Chk#	916024E	6/15/2016	MILACA, CITY OF (WATER/SEWER)	
E 609-49750-381	Utilities	\$31.34	01-00015990	WATER/SEWER
Total MILACA, CITY OF (WATER/SEWER)		\$31.34		
Paid Chk#	916025E	6/23/2016	MILACA, CITY OF	
E 609-49750-730	Transfer to Other Fund	\$22,230.00	BUDGTD TRANSFER TO 2012 EQUIP CERT FUND	
E 609-49750-700	Transfer to General Fund	\$30,000.00	BUDGTD TRANSFER TO GENERAL FUND	
Total MILACA, CITY OF		\$52,230.00		
10900 Liquor Bank		\$70,663.78		

Fund Summary

10900 Liquor Bank

609 MUNICIPAL LIQUOR FUND	\$70,663.78
	\$70,663.78

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JULY 2016

			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk#	023744	7/14/2016	AMERICAN BOTTLING CO.		
E 609-49750-254	Mix/Non Alcoholic		\$154.80	7429734422	NA
Total AMERICAN BOTTLING CO.			\$154.80		
<hr/>					
Paid Chk#	023745	7/14/2016	AMERIPRIDE		
E 609-49750-310	Other Professional Services		\$39.80	2200792314	RUGS
E 609-49750-310	Other Professional Services		\$71.03	2200795110	RUGS
E 609-49750-310	Other Professional Services		\$27.25	2200797614	RUGS
E 609-49750-310	Other Professional Services		\$71.03	2200800047	RUGS
Total AMERIPRIDE			\$209.11		
<hr/>					
Paid Chk#	023746	7/14/2016	CRYSTAL SPRINGS ICE		
E 609-49750-259	Other For Resale		\$192.84	002.B000032	ICE
E 609-49750-259	Other For Resale		\$283.26	002.B000119	ICE
E 609-49750-259	Other For Resale		\$241.74	002.B000231	ICE
E 609-49750-259	Other For Resale		\$193.18	002.B000343	ICE
E 609-49750-259	Other For Resale		\$104.32	003.B000142	ICE
E 609-49750-259	Other For Resale		\$240.66	003.B000233	ICE
Total CRYSTAL SPRINGS ICE			\$1,256.00		
<hr/>					
Paid Chk#	023747	7/14/2016	FRONTIER		
E 609-49750-321	Telephone		\$109.97	320-983-6255	JULY PHONE SVC
Total FRONTIER			\$109.97		
<hr/>					
Paid Chk#	023748	7/14/2016	GRANITE CITY JOBBING		
E 609-49750-256	Tobacco Products For Resale		\$753.19	10153	TOBACCO
E 609-49750-217	Other Operating Supplies		\$9.36	10153	SUPPLIES
E 609-49750-333	Freight and Express		\$4.25	10153	DELIVERY
E 609-49750-217	Other Operating Supplies		\$24.34	10441	SUPPLIES
E 609-49750-333	Freight and Express		\$4.25	10441	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$121.00	10441	NA
E 609-49750-256	Tobacco Products For Resale		\$3,332.74	10441	TOBACCO
E 609-49750-259	Other For Resale		\$540.46	10441	MISC
E 609-49750-256	Tobacco Products For Resale		\$339.07	11077	TOBACCO
E 609-49750-254	Mix/Non Alcoholic		\$35.88	11077	NA
E 609-49750-259	Other For Resale		\$252.03	11077	MISC
E 609-49750-254	Mix/Non Alcoholic		\$27.00	11148	NA
E 609-49750-333	Freight and Express		\$4.25	11148	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$730.32	11975	TOBACCO
E 609-49750-259	Other For Resale		\$350.40	11975	MISC
E 609-49750-217	Other Operating Supplies		\$10.92	11975	SUPPLIES
E 609-49750-256	Tobacco Products For Resale		\$615.85	12739	TOBACCO
E 609-49750-259	Other For Resale		\$188.16	12739	MISC
E 609-49750-333	Freight and Express		\$4.25	12739	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$7.38	12739	NA
E 609-49750-256	Tobacco Products For Resale		\$4,350.33	12914	TOBACCO
E 609-49750-259	Other For Resale		\$196.13	12914	MISC
E 609-49750-217	Other Operating Supplies		\$30.12	12914	SUPPLIES
E 609-49750-254	Mix/Non Alcoholic		\$92.26	12914	NA
E 609-49750-333	Freight and Express		\$4.25	12914	DELIVERY
E 609-49750-259	Other For Resale		\$357.85	13746	MISC
E 609-49750-254	Mix/Non Alcoholic		\$26.45	13746	NA
E 609-49750-256	Tobacco Products For Resale		\$434.44	13746	TOBACCO
E 609-49750-217	Other Operating Supplies		\$113.13	13746	SUPPLIES
E 609-49750-217	Other Operating Supplies		(\$7.77)	9786	SUPPLIES-CREDIT
Total GRANITE CITY JOBBING			\$12,952.29		

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JULY 2016

			Check Amt	Invoice	Comment
Paid Chk# 023749	7/14/2016	JEYS, VICTORIA			
E 609-49750-240	Small Tools and Minor Equip		\$16.09		REIMB-COMPUTER SPEAKERS
	Total JEYS, VICTORIA		\$16.09		
Paid Chk# 023750	7/14/2016	JIMS MILLE LACS DISPOSAL			
E 609-49750-384	Refuse/Garbage Disposal		\$86.58	219225	REFUSE COLLECTION
	Total JIMS MILLE LACS DISPOSAL		\$86.58		
Paid Chk# 023751	7/14/2016	M. AMUNDSON LLP			
E 609-49750-256	Tobacco Products For Resale		\$870.00	218210	TOBACCO
E 609-49750-259	Other For Resale		\$458.60	218210	MISC
E 609-49750-217	Other Operating Supplies		\$45.00	218210	SUPPLIES
E 609-49750-256	Tobacco Products For Resale		\$858.30	219222	TOBACCO
E 609-49750-259	Other For Resale		\$60.80	219222	MISC
E 609-49750-259	Other For Resale		\$428.44	219610	MISC
E 609-49750-256	Tobacco Products For Resale		\$790.66	219610	TOBACCO
	Total M. AMUNDSON LLP		\$3,511.80		
Paid Chk# 023752	7/14/2016	MILACA UNCLAIMED FREIGHT			
E 609-49750-217	Other Operating Supplies		\$31.74		PARADE SUPPLIES
	Total MILACA UNCLAIMED FREIGHT		\$31.74		
Paid Chk# 023753	7/14/2016	MILLER TRUCKING			
E 609-49750-333	Freight and Express		\$87.00	4627	DELIVERY
	Total MILLER TRUCKING		\$87.00		
Paid Chk# 023754	7/14/2016	MN MUNICIPAL BEVERAGE ASSOC.			
E 609-49750-208	Training and Travel		\$200.00	568506	ALCOHOL AWARENESS TRNG
	Total MN MUNICIPAL BEVERAGE ASSOC.		\$200.00		
Paid Chk# 023755	7/14/2016	QUILL CORPORATION			
E 609-49750-201	Accessories (paper, pens, etc)		\$59.99	6319898	PRINTER TONER
E 609-49750-201	Accessories (paper, pens, etc)		\$54.99	6478316	PRINTER TONER
	Total QUILL CORPORATION		\$114.98		
Paid Chk# 023756	7/14/2016	RED BULL DISTRIBUTION CO INC			
E 609-49750-254	Mix/Non Alcoholic		\$103.75	13531-306	NA
	Total RED BULL DISTRIBUTION CO INC		\$103.75		
Paid Chk# 023757	7/14/2016	SCENIC SIGN CORP.			
E 609-49750-530	Improv Other Than Bldgs		\$16,922.50	43975	LIQ STORE SIGN
	Total SCENIC SIGN CORP.		\$16,922.50		
Paid Chk# 023758	7/14/2016	TEALS MARKET			
E 609-49750-217	Other Operating Supplies		\$14.63	6255018	WINE TASTING SUPPLIES
	Total TEALS MARKET		\$14.63		
Paid Chk# 023759	7/14/2016	VIKING BOTTLING CO.			
E 609-49750-254	Mix/Non Alcoholic		\$127.00	1744316	NA
E 609-49750-254	Mix/Non Alcoholic		\$285.50	1749194	NA
E 609-49750-254	Mix/Non Alcoholic		\$211.00	1753346	NA
E 609-49750-254	Mix/Non Alcoholic		\$109.50	1758691	NA
	Total VIKING BOTTLING CO.		\$733.00		
Paid Chk# 023760	7/14/2016	ZABINSKI BUSINESS SERVICES INC			
E 609-49750-309	EDP, Software and Design		\$235.13	1650	SOFTWARE UPDATES
	Total ZABINSKI BUSINESS SERVICES INC		\$235.13		

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10900 Liquor Bank \$36,739.37

Fund Summary

10900 Liquor Bank

609 MUNICIPAL LIQUOR FUND

\$36,739.37

\$36,739.37

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JUNE 2016

			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk#	023697	6/2/2016	ARTISAN BEER COMPANY		
E 609-49750-252	Beer For Resale		\$136.00	3099277	BEER
	Total ARTISAN BEER COMPANY		\$136.00		
Paid Chk#	023698	6/2/2016	BELLBOY CORP.		
E 609-49750-251	Liquor For Resale		\$3,485.00	53686300	LIQUOR
	Total BELLBOY CORP.		\$3,485.00		
Paid Chk#	023699	6/2/2016	BERNICKS		
E 609-49750-254	Mix/Non Alcoholic		\$97.75	120424	NA
E 609-49750-252	Beer For Resale		\$2,062.05	120425	BEER
E 609-49750-253	Wine For Resale		\$32.25	120425	WINE
E 609-49750-254	Mix/Non Alcoholic		\$22.70	120425	NA
E 609-49750-252	Beer For Resale		(\$22.00)	120426	BEER-CREDIT
E 609-49750-254	Mix/Non Alcoholic		\$72.55	123468	NA
E 609-49750-252	Beer For Resale		\$731.95	123469	BEER
E 609-49750-254	Mix/Non Alcoholic		(\$2.70)	123470	NA-CREDIT
E 609-49750-253	Wine For Resale		(\$5.30)	123471	WINE-CREDIT
E 609-49750-252	Beer For Resale		(\$115.20)	123471	BEER-CREDIT
E 609-49750-254	Mix/Non Alcoholic		\$65.75	126132	NA
E 609-49750-252	Beer For Resale		\$882.40	126133	BEER
E 609-49750-254	Mix/Non Alcoholic		\$22.70	126133	NA
E 609-49750-253	Wine For Resale		\$39.85	126133	WINE
E 609-49750-254	Mix/Non Alcoholic		\$29.50	129225	NA
E 609-49750-252	Beer For Resale		\$407.50	129226	BEER
E 609-49750-252	Beer For Resale		(\$100.32)	129227	BEER-CREDIT
	Total BERNICKS		\$4,221.43		
Paid Chk#	023700	6/2/2016	BREAKTHRU BEVERAGE MN		
E 609-49750-251	Liquor For Resale		\$2,305.18	1080470954	LIQUOR
E 609-49750-333	Freight and Express		\$45.47	1080470954	DELIVERY
E 609-49750-251	Liquor For Resale		\$697.72	1080477170	LIQUOR
E 609-49750-333	Freight and Express		\$8.48	1080477170	DELIVERY
E 609-49750-253	Wine For Resale		(\$100.00)	2080130958	WINE-CREDIT
E 609-49750-333	Freight and Express		(\$1.85)	2080130958	DELIVERY-CREDIT
E 609-49750-251	Liquor For Resale		(\$15.65)	2080131411	LIQUOR-CREDIT
E 609-49750-251	Liquor For Resale		(\$45.46)	2080133352	LIQUOR-CREDIT
	Total BREAKTHRU BEVERAGE MN		\$2,893.89		
Paid Chk#	023701	6/2/2016	C & L DISTRIBUTING CO.		
E 609-49750-252	Beer For Resale		(\$7.20)	355-187	BEER-CREDIT
E 609-49750-252	Beer For Resale		(\$15.90)	355-193	BEER-CREDIT
E 609-49750-252	Beer For Resale		(\$8.00)	355-194	BEER-CREDIT
E 609-49750-252	Beer For Resale		(\$18.05)	355-208	BEER-CREDIT
E 609-49750-252	Beer For Resale		(\$16.00)	561499	BEER-CREDIT
E 609-49750-252	Beer For Resale		\$641.80	565206	BEER
E 609-49750-254	Mix/Non Alcoholic		\$19.50	565207	NA
E 609-49750-252	Beer For Resale		\$3,615.20	565207	BEER
E 609-49750-252	Beer For Resale		\$471.50	567991	BEER
E 609-49750-252	Beer For Resale		\$11,088.20	567992	BEER
E 609-49750-254	Mix/Non Alcoholic		\$117.18	567992	NA
E 609-49750-259	Other For Resale		\$25.68	569658	MISC
E 609-49750-253	Wine For Resale		\$314.01	570849	WINE
E 609-49750-252	Beer For Resale		\$259.29	570849	BEER
E 609-49750-253	Wine For Resale		\$76.35	570850	WINE
E 609-49750-254	Mix/Non Alcoholic		\$29.00	570850	NA
E 609-49750-252	Beer For Resale		\$10,911.30	570850	BEER

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			Check Amt	Invoice	Comment
E 609-49750-252	Beer For Resale		\$609.10	573621	BEER
E 609-49750-252	Beer For Resale		\$8,930.55	573622	BEER
E 609-49750-254	Mix/Non Alcoholic		\$55.50	573622	NA
E 609-49750-253	Wine For Resale		\$78.45	573622	WINE
E 609-49750-217	Other Operating Supplies		\$669.66	575463	FRAMES
Total C & L DISTRIBUTING CO.			\$37,847.12		
<hr/>					
Paid Chk# 023702	6/2/2016	DAHLHEIMER DISTRIBUTING CO.			
E 609-49750-253	Wine For Resale		\$132.50	1198314	WINE
E 609-49750-252	Beer For Resale		\$9,587.56	1198314	BEER
E 609-49750-252	Beer For Resale		\$123.00	1201665	BEER
E 609-49750-252	Beer For Resale		\$128.00	1201716	BEER
E 609-49750-252	Beer For Resale		(\$25.00)	125410	BEER-CREDIT
E 609-49750-252	Beer For Resale		(\$56.00)	125911	BEER-CREDIT
E 609-49750-252	Beer For Resale		\$9,888.43	126063	BEER
E 609-49750-254	Mix/Non Alcoholic		\$98.20	126063	NA
E 609-49750-254	Mix/Non Alcoholic		\$42.00	126428	NA
E 609-49750-253	Wine For Resale		\$396.80	126428	WINE
E 609-49750-252	Beer For Resale		\$9,006.20	126428	BEER
E 609-49750-254	Mix/Non Alcoholic		\$426.00	126761	NA
E 609-49750-260	Deposits		\$150.00	126761	DEPOSITS
E 609-49750-252	Beer For Resale		\$9,498.30	126761	BEER
Total DAHLHEIMER DISTRIBUTING CO.			\$39,395.99		
<hr/>					
Paid Chk# 023703	6/2/2016	J.J. TAYLOR DIST OF MN			
E 609-49750-333	Freight and Express		\$3.00	2494760	DELIVERY
E 609-49750-252	Beer For Resale		\$136.00	2494760	BEER
Total J.J. TAYLOR DIST OF MN			\$139.00		
<hr/>					
Paid Chk# 023704	6/2/2016	JIMS LOCKSMITHING			
E 609-49750-310	Other Professional Services		\$825.00		REPAIR SAFE
Total JIMS LOCKSMITHING			\$825.00		
<hr/>					
Paid Chk# 023705	6/2/2016	JOHNSON BROTHERS LIQUOR CO.			
E 609-49750-333	Freight and Express		\$32.40	5433031	DELIVERY
E 609-49750-253	Wine For Resale		\$740.95	5433031	WINE
E 609-49750-251	Liquor For Resale		\$120.50	5433031	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$64.50	5433031	NA
E 609-49750-251	Liquor For Resale		\$835.16	5433032	LIQUOR
E 609-49750-333	Freight and Express		\$8.10	5433032	DELIVERY
E 609-49750-253	Wine For Resale		\$628.90	5438707	WINE
E 609-49750-251	Liquor For Resale		\$429.50	5438707	LIQUOR
E 609-49750-333	Freight and Express		\$29.16	5438707	DELIVERY
E 609-49750-252	Beer For Resale		\$178.98	5438708	BEER
E 609-49750-251	Liquor For Resale		\$5,194.70	5438709	LIQUOR
E 609-49750-333	Freight and Express		\$68.04	5438709	DELIVERY
E 609-49750-253	Wine For Resale		\$791.70	5444294	WINE
E 609-49750-251	Liquor For Resale		\$2,712.70	5444294	LIQUOR
E 609-49750-333	Freight and Express		\$81.81	5444294	DELIVERY
E 609-49750-251	Liquor For Resale		\$314.01	5444295	LIQUOR
E 609-49750-333	Freight and Express		\$3.24	5444295	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$32.25	5449961	NA
E 609-49750-333	Freight and Express		\$70.03	5449961	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,821.40	5449961	LIQUOR
E 609-49750-253	Wine For Resale		\$1,485.25	5449961	WINE
E 609-49750-252	Beer For Resale		\$21.99	5449962	BEER
E 609-49750-251	Liquor For Resale		\$237.26	5449963	LIQUOR
E 609-49750-333	Freight and Express		\$3.24	5449963	DELIVERY

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JUNE 2016

			Check Amt	Invoice	Comment
E 609-49750-251	Liquor For Resale		(\$196.50)	572710	LIQUOR-CREDIT
E 609-49750-333	Freight and Express		(\$3.24)	572710	DELIVERY-CREDIT
E 609-49750-333	Freight and Express		(\$1.62)	574193	DELIVERY-CREDIT
E 609-49750-251	Liquor For Resale		(\$36.00)	574193	LIQUOR-CREDIT
E 609-49750-251	Liquor For Resale		(\$238.60)	574194	LIQUOR-CREDIT
E 609-49750-333	Freight and Express		(\$3.24)	574194	DELIVERY-CREDIT
Total JOHNSON BROTHERS LIQUOR CO.			\$15,426.57		
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Paid Chk# 023706	6/2/2016	MILACA CHAMBER OF COMMERCE			
E 609-49750-437	Other Miscellaneous		\$1,500.00		PARADE/FESTIVAL DONATION
Total MILACA CHAMBER OF COMMERCE			\$1,500.00		
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Paid Chk# 023707	6/2/2016	MILACA, CITY OF			
E 609-49750-310	Other Professional Services		\$100.00		REIMB CHANGE FUND FOR SAFE REPAIR DWNPMT
Total MILACA, CITY OF			\$100.00		
<hr/>					
Paid Chk# 023708	6/2/2016	MINNESTALGIA WINERY			
E 609-49750-253	Wine For Resale		\$180.00	4555	WINE
Total MINNESTALGIA WINERY			\$180.00		
<hr/>					
Paid Chk# 023709	6/2/2016	PAUSTIS WINE COMPANY			
E 609-49750-333	Freight and Express		\$10.50	8546741	DELIVERY
E 609-49750-253	Wine For Resale		\$481.00	8546741	WINE
Total PAUSTIS WINE COMPANY			\$491.50		
<hr/>					
Paid Chk# 023710	6/2/2016	PHILLIPS WINE AND SPIRITS			
E 609-49750-253	Wine For Resale		\$40.00	2970976	WINE
E 609-49750-333	Freight and Express		\$1.62	2970976	DELIVERY
E 609-49750-251	Liquor For Resale		\$92.25	2974657	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$119.70	2974657	NA
E 609-49750-333	Freight and Express		\$11.34	2974657	DELIVERY
E 609-49750-253	Wine For Resale		\$138.70	2974657	WINE
E 609-49750-253	Wine For Resale		\$196.40	2978555	WINE
E 609-49750-251	Liquor For Resale		\$7,609.40	2978555	LIQUOR
E 609-49750-333	Freight and Express		\$173.62	2978555	DELIVERY
Total PHILLIPS WINE AND SPIRITS			\$8,383.03		
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Paid Chk# 023711	6/2/2016	SOUTHERN GLAZERS OF MN			
E 609-49750-333	Freight and Express		\$3.10	1405347	DELIVERY
E 609-49750-251	Liquor For Resale		\$2,524.66	1407778	LIQUOR
E 609-49750-333	Freight and Express		\$28.05	1407778	DELIVERY
E 609-49750-259	Other For Resale		\$48.00	1407779	MISC
E 609-49750-333	Freight and Express		\$1.55	1407779	DELIVERY
E 609-49750-333	Freight and Express		\$51.15	1412842	DELIVERY
E 609-49750-251	Liquor For Resale		\$3,758.61	1412842	LIQUOR
E 609-49750-253	Wine For Resale		\$241.33	1412843	WINE
E 609-49750-333	Freight and Express		\$4.65	1412843	DELIVERY
Total SOUTHERN GLAZERS OF MN			\$6,661.10		
<hr/>					
Paid Chk# 023712	6/2/2016	VINOCOPIA			
E 609-49750-253	Wine For Resale		\$120.00	151203	WINE
E 609-49750-251	Liquor For Resale		\$448.00	151203	LIQUOR
E 609-49750-333	Freight and Express		\$12.00	151203	DELIVERY
Total VINOCOPIA			\$580.00		
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Paid Chk# 023726	6/23/2016	VERIZON WIRELESS			
E 609-49750-309	EDP, Software and Design		\$64.30	9766735029	JUN DIGITAL SIGN MESSAGES
Total VERIZON WIRELESS			\$64.30		

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JUNE 2016

Check Amt Invoice Comment

10900 Liquor Bank \$122,329.93

Fund Summary

10900 Liquor Bank

609 MUNICIPAL LIQUOR FUND

\$122,329.93

\$122,329.93

RESOLUTION NO. 16 – 14

POLICE OFFICER DECLARATION

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

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

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

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

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

Adopted this 19th day of July, 2016.

Mayor Protem Dave Dillan

ATTEST

Greg Lerud, City Manager

RESOLUTION NO. 16 - 15

RESOLUTION ASSESSING UNPAID WATER/SEWER BILLS

BE IT RESOLVED that the following unpaid water and sewer bill be levied against the described property for 2017 property taxes, for 1 (one) year, at a rate of 7 (seven) percent per annum:

PID #	OWNER	ADDRESS	ASSESSED
21-040-0080	Larsen, Troy	255 4 th Ave NW	\$60.60
21-043-0190	Home America Fund II LP	235 3 rd Ave SE	\$98.16

Adopted this 19th day of July, 2016.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

RESOLUTION NO. 16 - 16

RESOLUTION ASSESSING MOWING COSTS

BE IT RESOLVED by the Milaca City Council that the council hereby assess the following cost of a nuisance abatement for a period of 1 (one) year at the rate of 7 (seven) percent payable for 2017 taxes:

PID #	OWNER	ADDRESS	DATE OF MOWING	ASSESSED
21-024-0200	Simon, Robert	1030 Central Ave N	06-06-16	\$85.00
21-041-0560	Weekes, Douglas	355 3 rd Ave NW	06-04-16	\$85.00
21-043-0190	Preston, Brad	235 3 rd Ave SE	06-06-16/06-21-16	\$170.00
21-043-1350	Ledeen, Vernon	560 5 th St SE	06-04-16	\$85.00
21-360-0650	Pederson, Delores	145 9 th St NW	06-20-16	\$85.00
21-560-0060	Kingdom Properties	635 2 nd Ave SW	06-04-16	\$85.00

Adopted this 19th day of July, 2016.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

RESOLUTION NO. 16 - 17

A RESOLUTION ASSESSING UNPAID FIRE DEPARTMENT CHARGES FOR SERVICE

WHEREAS the Milaca Fire Department responded to a call at 7168 112th Avenue on February 25, 2016; and,

WHEREAS the invoice for the service has not been paid,

NOW THEREFORE BE IT RESOLVED BY THE MILACA CITY COUNCIL, that the City Council, pursuant to Ordinance No. 368, hereby assesses the following fire department charge for service against the benefited properties for property taxes payable 2017 with a payment period of 1 (one) year and an interest rate of 7 (seven) percent.

\$1200.00
Darren Nielsen
7168 112th Avenue
Princeton, MN 55371
PID #12-036-1300

Adopted this 19th day of July, 2016.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

DATE: June 1, 2016

TO: Greg Lerud, Mgr
City of Milaca

FROM: **Susan Brower**
Minnesota State Demographer

SUBJECT: 2015 Population and Household Estimates

Your April 1, 2015 population estimate is 2,914.

Your April 1, 2015 household estimate is 1,312.

If you have any questions or comments about these estimates, please contact the State Demographic Center, 300 Centennial Office Building, 658 Cedar Street, St. Paul, MN 55155, phone (651) 201-2473 or send an e-mail to local.estimated@state.mn.us. All challenges must be submitted in writing. Please refer to the enclosed sheet for details

RESOLUTION NO. 16 – 18

RESOLUTION DECLARING A HAZARDOUS BUILDING LOCATED AT
460 2nd Ave. NE, MILACA, MN 56353

WHEREAS, the legal description for the property located 460 2nd Ave. NE, Milaca, MN 56353 is: Lot 6, Block 12, Second Addition to Milaca, excepting therefrom the South 3 feet thereof, according to the plat thereof on file and of record in the office of the County Recorder, Mille Lacs County, Minnesota.

WHEREAS, Scott J. Denham is the record owner of the Subject Property in a recorded conveyance of said Subject Property, filed March 15, 2006; and

WHEREAS, there remains an unsatisfied encumbrance on the Subject Property, namely a mortgage dated March 10, 2006, filed March 15, 2006, as Document No. 330624, executed by Scott J. Dunham to Resmae Mortgage Corporation, in the original principal amount of \$24,000.00; and

WHEREAS, there remains an unsatisfied encumbrance on the Subject Property, namely a corrective assignment of mortgage dated January 8, 2016, filed January 11, 2016, as Document No. 393414, executed by Bank of American, N.A., in favor of U.S. Bank, N.A. correcting and carrying over a principle unsatisfied mortgage in the amount of \$96,000.00.

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

WHEREAS, Minnesota Statute 463.16 states [T]he governing body of any municipality may order the owner of a hazardous building or property within the municipality to correct or remove the hazardous condition of the building or the property or to raze or remove the building; and

WHEREAS, Minnesota State Building Code 1300.0180 states a building or structure regulated by the Code is unsafe if it is structurally unsafe, not provided with adequate egress, a fire hazard, or otherwise dangerous to human life. The Code further states that all unsafe buildings, structures, or appendages are public nuisances and must be abated by repair, rehabilitation, demolition, or removal according to Minnesota Statutes, sections 463.15 to 463.26 (Hazardous and Substandard Buildings); and

WHEREAS, on or about February 19, 2016, an inspection was done on the Subject Property; and

WHEREAS, said inspection revealed substantial building code violations and unsanitary conditions, including the following:

See attached Exhibit A, Legacy Services Corporation Report of February 26, 2016.

WHEREAS, the numerous building code violations, unsanitary conditions, fire hazards, and structural instability of the Subject Property, requires the city take action to abate the hazardous conditions; and

WHEREAS, on May 9, 2016, the city mailed to Scott Denham, Owner, Notice of Hazardous Building and/or Hazardous Property and Nuisance or Blight Violation, and allowed Scott Denham until June 6, 2016 to correct said deficiencies; and

WHEREAS, as of June 6, 2016, all deficiencies described above have not been corrected to the satisfaction of city officials; and

WHEREAS, the Subject Property is in violation of laws of the State of Minnesota and the City of Milaca, to-wit:

Minnesota Statute 463.15-463.261 (Hazardous and Substandard Buildings); Minnesota State Building Code 1300.0180 (Unsafe Buildings or Structures); and Milaca City Ordinance 366 (Milaca Ordinance adopting the Minnesota State Building Code);

UPON THE FOREGOING FINDINGS, IT IS HEREBY RESOLVED by the City Council of the City of Milaca as follows:

- 1) The Subject Property, located at 460 2nd Ave. NE, Milaca, MN 56353 is hereby declared a hazardous building, unsafe building and public nuisance as defined in Minnesota Statute 463.15 Subd. 3, Minnesota State Building Code 1300.0180, and Milaca City Ordinance 336, by virtue of its numerous building code violations, unsanitary conditions, fire hazards and general instability of the structure.
- 2) The conditions of the Subject Property pose such a public hazard that the City must take all necessary action to abate the hazard.
- 3) The City Council of the City of Milaca hereby orders the owners of record of the described hazardous buildings, or their representatives, to correct the hazardous conditions on the Subject Property, as outlined in the report of Legacy Services Corporation dated February 26, 2016, and adopted herein by reference (copies attached), within twenty (20) days of the service of this Order upon them;
- 4) The City Council of the City of Milaca further orders that unless such corrective action is taken, or an answer is filed in the office of the Court Administrator of the District Court of Mille Lacs County, Minnesota, within twenty (20) days from the date of the service of this Order, a Motion for Default Summary Enforcement of this Order will be made to the District Court of Mille Lacs County;

- 5) The City Council of the City of Milaca further orders that in the event the City elects, pursuant to the statute, to take the corrective action, all necessary costs expended by the City will be assessed against the Subject Property and collected in accordance with the applicable statutes;
- 6) The City Council of the City of Milaca hereby authorizes and directs the Mayor and City Administrator, the City Engineer, the City Attorney, and any other necessary officers and employees of the City to prepare, sign and serve any papers, and to take any actions which are necessary to execute this Order and to assess the costs thereof against the Subject Property to be collected along with the ad valorem taxes in accordance with the statute in such case made and provided.

Approved by the City Council of the City of Milaca this 19th day of July, 2016.

Mayor, Harold Pedersen

ATTEST:

Greg Lerud, City Manager



Legacy Services Corporation

15703 Jarvis Street NW
Elk River, MN 55330
www.legacyservicescorp.com
Office# 763-712-5656
Fax# 763-712-5980
MN Lic #BC38110

Client: Scott Denham
Property: 460 2nd Ave NE
Milaca, MN

Cellular: (651) 230-0005

Operator: ERIK.PET

Estimator: Erik Peterson

Cellular: (612) 940-8078

E-mail: erik.
peterson@legacyservicescorp.
com

Type of Estimate: Fire

Date Entered: 2/19/2016

Date Assigned:

Price List: MNMN8X_FEB16

Labor Efficiency: Restoration/Service/Remodel

Estimate: DENHAM-RC



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DENHAM-RC Main Level

Kitchen

Height: 8'

Missing Wall

3' 9" X 8'

Opens into HALLWAY

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1. Clean roof joist system	162.40 SF @	0.65 =	105.56
2. Clean stud wall	470.00 SF @	0.54 =	253.80
3. Clean floor underlayment	162.40 SF @	0.30 =	48.72
4. Deodorize building - Hot thermal fog	1,299.17 CF @	0.05 =	64.96
5. Deodorize building - Ozone treatment	1,299.17 CF @	0.02 =	25.98
6. Seal stud wall for odor control (shellac)	470.00 SF @	0.76 =	357.20
7. Seal ceiling joist system (shellac)	162.40 SF @	1.03 =	167.27
8. Seal underlayment for odor control	162.40 SF @	0.44 =	71.46
9. R&R Two coat plaster over metal lath	632.40 SF @	8.56 =	5,413.34
10. R&R 5/8" blueboard - hung only (no tape or finish)	632.40 SF @	1.57 =	992.87
11. R&R Batt insulation - 6" - R19 - unfaced batt	235.00 SF @	1.08 =	253.80
12. R&R Polyethylene vapor barrier, seam taping & joint caulking	235.00 SF @	0.45 =	105.75
13. R&R Laminate - simulated wood flooring	162.40 SF @	6.84 =	1,110.82
14. R&R Cabinetry - lower (base) units	20.00 LF @	167.65 =	3,353.00
15. R&R Cabinetry - upper (wall) units	20.00 LF @	124.98 =	2,499.60
16. Stain & finish cabinetry - upper - inside and out	20.00 LF @	36.82 =	736.40
17. Stain & finish cabinetry - lower - inside and out	20.00 LF @	43.21 =	864.20
18. R&R Countertop - post formed plastic laminate	20.00 LF @	49.30 =	986.00
19. R&R Baseboard - 3 1/4" hardwood	58.75 LF @	4.64 =	272.61
20. Seal/prime then paint the walls and ceiling twice (3 coats)	632.40 SF @	0.96 =	607.10
21. Stain & finish baseboard	58.75 LF @	1.15 =	67.56
22. R&R Wood window - double hung, 20-28 sf, High grade	1.00 EA @	1,051.87 =	1,051.87
23. Flashing - Sill pan flashing - plastic - greater than 4.5'	1.00 EA @	69.39 =	69.39
24. R&R Wood window - double hung, 13-19 sf, High grade	1.00 EA @	954.18 =	954.18
25. Flashing - Sill pan flashing - plastic - up to 4.5' sill	1.00 EA @	50.60 =	50.60
26. Stain & finish wood window (per side)	2.00 EA @	56.56 =	113.12
27. R&R Casing - 2 1/4" hardwood	57.00 LF @	3.22 =	183.54
28. Stain & finish casing	57.00 LF @	1.14 =	64.98

Living Room

Height: 8'

DESCRIPTION

QTY

UNIT PRICE

TOTAL



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CONTINUED - Living Room

DESCRIPTION	QTY	UNIT PRICE	TOTAL
29. Clean roof joist system	223.56 SF @	0.65 =	145.31
30. Clean stud wall	488.00 SF @	0.54 =	263.52
31. Clean floor underlayment	223.56 SF @	0.30 =	67.07
32. Deodorize building - Hot thermal fog	1,788.50 CF @	0.05 =	89.43
33. Deodorize building - Ozone treatment	1,788.50 CF @	0.02 =	35.77
34. Seal stud wall for odor control (shellac)	488.00 SF @	0.76 =	370.88
35. Seal ceiling joist system (shellac)	223.56 SF @	1.03 =	230.27
36. Seal underlayment for odor control	223.56 SF @	0.44 =	98.37
37. R&R Two coat plaster over metal lath	711.56 SF @	8.56 =	6,090.95
38. Plaster - add for ceiling detailing/trim	61.00 LF @	20.52 =	1,251.72
39. R&R 5/8" blueboard - hung only (no tape or finish)	711.56 SF @	1.57 =	1,117.15
40. R&R Batt insulation - 6" - R19 - unfaced batt	244.00 SF @	1.08 =	263.52
41. R&R Polyethylene vapor barrier, seam taping & joint caulking	244.00 SF @	0.45 =	109.80
42. R&R Laminate - simulated wood flooring	223.56 SF @	6.84 =	1,529.15
43. R&R Baseboard - 3 1/4" hardwood	61.00 LF @	4.64 =	283.04
44. Seal/prime then paint the walls and ceiling twice (3 coats)	711.56 SF @	0.96 =	683.10
45. Stain & finish baseboard	61.00 LF @	1.15 =	70.15
46. R&R Wood window - casement, 12-23 sf, High grade	3.00 EA @	736.22 =	2,208.66
47. Flashing - Sill pan flashing - plastic - up to 4.5' sill	3.00 EA @	50.60 =	151.80
48. Seal & paint wood window (per side)	3.00 EA @	40.14 =	120.42
49. R&R 6-0 6-8 vinyl sliding patio door - High grade	1.00 EA @	945.21 =	945.21
50. R&R Casing - 2 1/4" hardwood	48.00 LF @	3.22 =	154.56
51. Stain & finish casing	48.00 LF @	1.14 =	54.72

Closet

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
52. Clean roof joist system	11.11 SF @	0.65 =	7.22
53. Clean stud wall	106.67 SF @	0.54 =	57.60
54. Clean floor underlayment	11.11 SF @	0.30 =	3.33
55. Deodorize building - Hot thermal fog	88.89 CF @	0.05 =	4.44
56. Deodorize building - Ozone treatment	88.89 CF @	0.02 =	1.78



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CONTINUED - Closet

DESCRIPTION	QTY	UNIT PRICE	TOTAL
57. Seal stud wall for odor control (shellac)	106.67 SF @	0.76 =	81.07
58. Seal ceiling joist system (shellac)	11.11 SF @	1.03 =	11.44
59. Seal underlayment for odor control	11.11 SF @	0.44 =	4.89
60. R&R Two coat plaster over metal lath	117.78 SF @	8.56 =	1,008.20
61. R&R 5/8" blueboard - hung only (no tape or finish)	117.78 SF @	1.57 =	184.92
62. R&R Batt insulation - 6" - R19 - unfaced batt	29.33 SF @	1.08 =	31.68
63. R&R Polyethylene vapor barrier, seam taping & joint caulking	29.33 SF @	0.45 =	13.20
64. R&R Laminate - simulated wood flooring	11.11 SF @	6.84 =	76.00
65. R&R Pocket door unit - birch	1.00 EA @	259.83 =	259.83
66. R&R Pocket door hardware	1.00 EA @	103.00 =	103.00
67. R&R Baseboard - 3 1/4" hardwood	13.33 LF @	4.64 =	61.85
68. R&R Casing - 2 1/4" hardwood	35.00 LF @	3.22 =	112.70
69. R&R Closet package - hall/linen (4 shelves 3' wide)	1.00 EA @	151.66 =	151.66
70. Seal/prime then paint the walls and ceiling twice (3 coats)	117.78 SF @	0.96 =	113.07
71. Stain & finish baseboard	13.33 LF @	1.15 =	15.33
72. Stain & finish casing	35.00 LF @	1.14 =	39.90

Bedroom 1

Height: 8'

Subroom: Closet (1)

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
73. Clean roof joist system	129.39 SF @	0.65 =	84.10
74. Clean stud wall	474.67 SF @	0.54 =	256.32
75. Clean floor underlayment	129.39 SF @	0.30 =	38.82
76. Deodorize building - Hot thermal fog	1,035.11 CF @	0.05 =	51.76
77. Deodorize building - Ozone treatment	1,035.11 CF @	0.02 =	20.70
78. Seal stud wall for odor control (shellac)	474.67 SF @	0.76 =	360.75
79. Seal ceiling joist system (shellac)	129.39 SF @	1.03 =	133.27
80. Seal underlayment for odor control	129.39 SF @	0.44 =	56.93
81. R&R Two coat plaster over metal lath	604.06 SF @	8.56 =	5,170.76
82. R&R 5/8" blueboard - hung only (no tape or finish)	604.06 SF @	1.57 =	948.37
83. R&R Batt insulation - 6" - R19 - unfaced batt	237.33 SF @	1.08 =	256.32



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CONTINUED - Bedroom 1

DESCRIPTION	QTY	UNIT PRICE	TOTAL
84. R&R Polyethylene vapor barrier, seam taping & joint caulking	237.33 SF @	0.45 =	106.80
85. R&R Baseboard - 3 1/4" hardwood	59.33 LF @	4.64 =	275.29
86. R&R Base shoe - hardwood	59.33 LF @	1.75 =	103.82
87. R&R Interior door - oak veneer - solid oak jamb & casing	1.00 EA @	291.26 =	291.26
88. Stain & finish door slab only (per side)	2.00 EA @	42.94 =	85.88
89. Stain & finish door/window trim & jamb (per side)	2.00 EA @	30.00 =	60.00
90. Door knob - interior	1.00 EA @	42.49 =	42.49
91. R&R Oak flooring - clear grade - no finish	129.39 SF @	11.06 =	1,431.05
92. Add for dustless floor sanding	129.39 SF @	1.00 =	129.39
93. Sand, stain, and finish wood floor	129.39 SF @	4.10 =	530.50
94. Seal/prime then paint the walls and ceiling twice (3 coats)	604.06 SF @	0.96 =	579.90
95. Stain & finish baseboard	59.33 LF @	1.15 =	68.23
96. Stain & finish base shoe or quarter round	59.33 LF @	0.93 =	55.18
97. Additional coats of finish (per coat)	129.39 SF @	0.93 =	120.33
98. R&R Wood window - double hung, 13-19 sf, High grade	2.00 EA @	954.18 =	1,908.36
99. Flashing - Sill pan flashing - plastic - up to 4.5' sill	2.00 EA @	50.60 =	101.20
100. Stain & finish wood window (per side)	2.00 EA @	56.56 =	113.12
101. R&R Casing - 2 1/4" hardwood	57.00 LF @	3.22 =	183.54
102. Stain & finish casing	57.00 LF @	1.14 =	64.98
103. R&R Bifold door set - lauau/mahogany - Double	1.00 EA @	196.15 =	196.15
104. R&R Door opening (jamb & casing) - 36"to60"wide - hardwood	1.00 EA @	195.90 =	195.90
105. R&R Closet shelf and rod package	5.00 LF @	23.01 =	115.05
106. Stain & finish bifold door set - slab only - (per side)	2.00 EA @	60.07 =	120.14
107. Stain & finish door/window trim & jamb (per side)	2.00 EA @	30.00 =	60.00

Bathroom

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
108. Clean roof joist system	75.32 SF @	0.65 =	48.96
109. Clean stud wall	297.33 SF @	0.54 =	160.56
110. Clean floor underlayment	75.32 SF @	0.30 =	22.60
111. Deodorize building - Hot thermal fog	602.54 CF @	0.05 =	30.13



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CONTINUED - Bathroom

DESCRIPTION	QTY	UNIT PRICE	TOTAL
112. Deodorize building - Ozone treatment	602.54 CF @	0.02 =	12.05
113. Seal stud wall for odor control (shellac)	297.33 SF @	0.76 =	225.97
114. Seal ceiling joist system (shellac)	75.32 SF @	1.03 =	77.58
115. Seal underlayment for odor control	75.32 SF @	0.44 =	33.14

Hallway

Height: 8'

Missing Wall

3' 9" X 8'

Opens into KITCHEN

DESCRIPTION	QTY	UNIT PRICE	TOTAL
116. Clean roof joist system	42.57 SF @	0.65 =	27.67
117. Clean stud wall	224.67 SF @	0.54 =	121.32
118. Clean floor underlayment	42.57 SF @	0.30 =	12.77
119. Deodorize building - Hot thermal fog	340.56 CF @	0.05 =	17.03
120. Deodorize building - Ozone treatment	340.56 CF @	0.02 =	6.81
121. Seal stud wall for odor control (shellac)	224.67 SF @	0.76 =	170.75
122. Seal ceiling joist system (shellac)	42.57 SF @	1.03 =	43.85
123. Seal underlayment for odor control	42.57 SF @	0.44 =	18.73
124. R&R Two coat plaster over metal lath	267.24 SF @	8.56 =	2,287.57
125. R&R 5/8" blueboard - hung only (no tape or finish)	267.24 SF @	1.57 =	419.57
126. R&R Baseboard - 3 1/4" hardwood	28.08 LF @	4.64 =	130.29
127. R&R Base shoe - hardwood	28.08 LF @	1.75 =	49.14
128. R&R Oak flooring - clear grade - no finish	42.57 SF @	11.06 =	470.83
129. Add for dustless floor sanding	42.57 SF @	1.00 =	42.57
130. Sand, stain, and finish wood floor	42.57 SF @	4.10 =	174.54
131. Seal/prime then paint the walls and ceiling twice (3 coats)	267.24 SF @	0.96 =	256.55
132. Stain & finish baseboard	28.08 LF @	1.15 =	32.29
133. Stain & finish base shoe or quarter round	28.08 LF @	0.93 =	26.11
134. Additional coats of finish (per coat)	42.57 SF @	0.93 =	39.59



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Bedroom

Height: 8'

Subroom: Closet (1)

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
135. Clean roof joist system	167.97 SF @	0.65 =	109.18
136. Clean stud wall	504.84 SF @	0.54 =	272.61
137. Clean floor underlayment	167.97 SF @	0.30 =	50.39
138. Deodorize building - Hot thermal fog	1,343.77 CF @	0.05 =	67.19
139. Deodorize building - Ozone treatment	1,343.77 CF @	0.02 =	26.88
140. Seal stud wall for odor control (shellac)	504.84 SF @	0.76 =	383.68
141. Seal ceiling joist system (shellac)	167.97 SF @	1.03 =	173.01
142. Seal underlayment for odor control	167.97 SF @	0.44 =	73.91
143. R&R Two coat plaster over metal lath	672.81 SF @	8.56 =	5,759.25
144. R&R 5/8" blueboard - hung only (no tape or finish)	672.81 SF @	1.57 =	1,056.31
145. R&R Batt insulation - 6" - R19 - unfaced batt	252.42 SF @	1.08 =	272.61
146. R&R Polyethylene vapor barrier, seam taping & joint caulking	252.42 SF @	0.45 =	113.59
147. R&R Baseboard - 3 1/4" hardwood	63.11 LF @	4.64 =	292.83
148. R&R Base shoe - hardwood	63.11 LF @	1.75 =	110.44
149. R&R Interior door - oak veneer - solid oak jamb & casing	1.00 EA @	291.26 =	291.26
150. Stain & finish door slab only (per side)	2.00 EA @	42.94 =	85.88
151. Stain & finish door/window trim & jamb (per side)	2.00 EA @	30.00 =	60.00
152. Door knob - interior	1.00 EA @	42.49 =	42.49
153. R&R Oak flooring - clear grade - no finish	167.97 SF @	11.06 =	1,857.75
154. Add for dustless floor sanding	167.97 SF @	1.00 =	167.97
155. Sand, stain, and finish wood floor	167.97 SF @	4.10 =	688.68
156. Seal/prime then paint the walls and ceiling twice (3 coats)	672.81 SF @	0.96 =	645.90
157. Stain & finish baseboard	63.11 LF @	1.15 =	72.58
158. Stain & finish base shoe or quarter round	63.11 LF @	0.93 =	58.69
159. Additional coats of finish (per coat)	167.97 SF @	0.93 =	156.21
160. R&R Wood window - double hung, 13-19 sf, High grade	2.00 EA @	954.18 =	1,908.36
161. Flashing - Sill pan flashing - plastic - up to 4.5' sill	2.00 EA @	50.60 =	101.20
162. Stain & finish wood window (per side)	2.00 EA @	56.56 =	113.12
163. R&R Casing - 2 1/4" hardwood	57.00 LF @	3.22 =	183.54
164. Stain & finish casing	57.00 LF @	1.14 =	64.98
165. R&R Bifold door set - lauan/mahogany - Double	1.00 EA @	196.15 =	196.15
166. R&R Door opening (jamb & casing) - 36"to60"wide - hardwood	1.00 EA @	195.90 =	195.90
167. R&R Closet shelf and rod package	5.00 LF @	23.01 =	115.05
168. Stain & finish bifold door set - slab only - (per side)	2.00 EA @	60.07 =	120.14
169. Stain & finish door/window trim & jamb (per side)	2.00 EA @	30.00 =	60.00



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Storage Area/Room

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
170. Clean roof joist system	22.36 SF @	0.65 =	14.53
171. Clean stud wall	169.33 SF @	0.54 =	91.44
172. Clean floor underlayment	22.36 SF @	0.30 =	6.71
173. Deodorize building - Hot thermal fog	178.89 CF @	0.05 =	8.94
174. Deodorize building - Ozone treatment	178.89 CF @	0.02 =	3.58
175. Seal stud wall for odor control (shellac)	169.33 SF @	0.76 =	128.69
176. Seal ceiling joist system (shellac)	22.36 SF @	1.03 =	23.03
177. Seal underlayment for odor control	22.36 SF @	0.44 =	9.84
178. R&R Two coat plaster over metal lath	191.69 SF @	8.56 =	1,640.86
179. R&R 5/8" blueboard - hung only (no tape or finish)	191.69 SF @	1.57 =	300.95
180. R&R Baseboard - 3 1/4" hardwood	21.17 LF @	4.64 =	98.23
181. R&R Base shoe - hardwood	21.17 LF @	1.75 =	37.05
182. R&R Interior door - oak veneer - solid oak jamb & casing	1.00 EA @	291.26 =	291.26
183. Stain & finish door slab only (per side)	2.00 EA @	42.94 =	85.88
184. Stain & finish door/window trim & jamb (per side)	2.00 EA @	30.00 =	60.00
185. Door knob - interior	1.00 EA @	42.49 =	42.49
186. R&R Oak flooring - clear grade - no finish	22.36 SF @	11.06 =	247.31
187. Add for dustless floor sanding	22.36 SF @	1.00 =	22.36
188. Sand, stain, and finish wood floor	22.36 SF @	4.10 =	91.68
189. Seal/prime then paint the walls and ceiling twice (3 coats)	191.69 SF @	0.96 =	184.02
190. Stain & finish baseboard	21.17 LF @	1.15 =	24.35
191. Stain & finish base shoe or quarter round	21.17 LF @	0.93 =	19.69
192. Additional coats of finish (per coat)	22.36 SF @	0.93 =	20.79

Lower Level

Den

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
193. Demolish/remove - bedroom/room (up to 200 sf)	115.67 SF @	4.33 =	500.85
194. Clean roof joist system	115.67 SF @	0.65 =	75.19
195. Clean stud wall	385.33 SF @	0.54 =	208.08
196. Clean concrete the floor	115.67 SF @	0.21 =	24.29
197. Deodorize building - Hot thermal fog	925.33 CF @	0.05 =	46.27
198. Deodorize building - Ozone treatment	925.33 CF @	0.02 =	18.51
199. Seal stud wall for odor control (shellac)	385.33 SF @	0.76 =	292.85
200. Seal ceiling joist system (shellac)	115.67 SF @	1.03 =	119.14



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CONTINUED - Den

DESCRIPTION	QTY	UNIT PRICE	TOTAL
201. Seal masonry - elastomeric sealer	308.33 SF @	0.69 =	212.75
202. Batt insulation - 6" - R19 - unfaced batt	192.67 SF @	0.82 =	157.99
203. Polyethylene vapor barrier, seam taping & joint caulking	192.67 SF @	0.37 =	71.29
204. 5/8" drywall - hung, taped, floated, ready for paint	115.67 SF @	1.67 =	193.17
205. 1/2" drywall - hung, taped, floated, ready for paint	385.33 SF @	1.63 =	628.09
206. Baseboard - 3 1/4" hardwood	48.17 LF @	4.22 =	203.28
207. Interior door - oak veneer - solid oak jamb & casing	1.00 EA @	274.43 =	274.43
208. Stain & finish door slab only (per side)	2.00 EA @	42.94 =	85.88
209. Stain & finish door/window trim & jamb (per side)	2.00 EA @	30.00 =	60.00
210. Door knob - interior	1.00 EA @	42.49 =	42.49
211. Seal/prime then paint the walls and ceiling twice (3 coats)	501.00 SF @	0.96 =	480.96
212. Stain & finish baseboard	48.17 LF @	1.15 =	55.40
213. Closet shelf and rod package	5.00 LF @	19.64 =	98.20

Utility Room

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
214. R&R Joist - 2x10 floor or ceiling system	300.00 BF @	2.37 =	711.00
215. R&R Underlayment - 3/4" BC plywood	144.00 SF @	2.42 =	348.48
216. Clean roof joist system	74.46 SF @	0.65 =	48.40
217. Clean stud wall	570.67 SF @	0.54 =	308.16
218. Clean concrete the floor	218.46 SF @	0.21 =	45.88
219. Deodorize building - Hot thermal fog	1,747.69 CF @	0.05 =	87.38
220. Deodorize building - Ozone treatment	1,747.69 CF @	0.02 =	34.95
221. Seal stud wall for odor control (shellac)	570.67 SF @	0.76 =	433.71
222. Seal ceiling joist system (shellac)	74.46 SF @	1.03 =	76.69
223. Seal masonry - elastomeric sealer	503.79 SF @	0.69 =	347.62

Bathroom

Height: 8'



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DESCRIPTION	QTY	UNIT PRICE	TOTAL
224. Clean roof joist system	23.33 SF @	0.65 =	15.16
225. Clean stud wall	154.67 SF @	0.54 =	83.52
226. Clean concrete the floor	23.33 SF @	0.21 =	4.90
227. Deodorize building - Hot thermal fog	186.67 CF @	0.05 =	9.33
228. Deodorize building - Ozone treatment	186.67 CF @	0.02 =	3.73
229. Seal stud wall for odor control (shellac)	154.67 SF @	0.76 =	117.55
230. Seal ceiling joist system (shellac)	23.33 SF @	1.03 =	24.03
231. Seal masonry - elastomeric sealer	100.67 SF @	0.69 =	69.46

Family Room

Height: 8'

Missing Wall

3' X 8'

Opens into STAIRWAY

DESCRIPTION	QTY	UNIT PRICE	TOTAL
232. Demolish/remove - bedroom/room (up to 200 sf)	139.79 SF @	4.33 =	605.29
233. Clean roof joist system	139.79 SF @	0.65 =	90.86
234. Clean stud wall	436.00 SF @	0.54 =	235.44
235. Clean concrete the floor	139.79 SF @	0.21 =	29.36
236. Deodorize building - Hot thermal fog	1,118.31 CF @	0.05 =	55.92
237. Deodorize building - Ozone treatment	1,118.31 CF @	0.02 =	22.37
238. Seal stud wall for odor control (shellac)	436.00 SF @	0.76 =	331.36
239. Seal ceiling joist system (shellac)	139.79 SF @	1.03 =	143.98
240. Seal masonry - elastomeric sealer	357.79 SF @	0.69 =	246.88
241. Batt insulation - 6" - R19 - unfaced batt	218.00 SF @	0.82 =	178.76
242. Polyethylene vapor barrier, seam taping & joint caulking	218.00 SF @	0.37 =	80.66
243. 5/8" drywall - hung, taped, floated, ready for paint	139.79 SF @	1.67 =	233.45
244. 1/2" drywall - hung, taped, floated, ready for paint	436.00 SF @	1.63 =	710.68
245. Baseboard - 3 1/4" hardwood	54.50 LF @	4.22 =	229.99
246. Seal/prime then paint the walls and ceiling twice (3 coats)	575.79 SF @	0.96 =	552.76
247. Stain & finish baseboard	54.50 LF @	1.15 =	62.68
248. Vinyl tile	139.79 SF @	3.41 =	476.68

Bedroom 1

Height: 8'

Subroom: Closet (1)

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
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CONTINUED - Bedroom 1

DESCRIPTION	QTY	UNIT PRICE	TOTAL
249. Demolish/remove - bedroom/room (up to 200 sf)	121.80 SF @	4.33 =	527.39
250. Clean roof joist system	121.80 SF @	0.65 =	79.17
251. Clean stud wall	475.14 SF @	0.54 =	256.58
252. Clean concrete the floor	121.80 SF @	0.21 =	25.58
253. Deodorize building - Hot thermal fog	974.43 CF @	0.05 =	48.72
254. Deodorize building - Ozone treatment	974.43 CF @	0.02 =	19.49
255. Seal stud wall for odor control (shellac)	475.14 SF @	0.76 =	361.11
256. Seal ceiling joist system (shellac)	121.80 SF @	1.03 =	125.45
257. Seal masonry - elastomeric sealer	359.38 SF @	0.69 =	247.97
258. Batt insulation - 6" - R19 - unfaced batt	237.57 SF @	0.82 =	194.81
259. Polyethylene vapor barrier, seam taping & joint caulking	237.57 SF @	0.37 =	87.90
260. 5/8" drywall - hung, taped, floated, ready for paint	121.80 SF @	1.67 =	203.41
261. 1/2" drywall - hung, taped, floated, ready for paint	475.14 SF @	1.63 =	774.48
262. Baseboard - 3 1/4" hardwood	59.39 LF @	4.22 =	250.63
263. Interior door - oak veneer - solid oak jamb & casing	1.00 EA @	274.43 =	274.43
264. Stain & finish door slab only (per side)	2.00 EA @	42.94 =	85.88
265. Stain & finish door/window trim & jamb (per side)	2.00 EA @	30.00 =	60.00
266. Door knob - interior	1.00 EA @	42.49 =	42.49
267. Seal/prime then paint the walls and ceiling twice (3 coats)	596.95 SF @	0.96 =	573.07
268. Stain & finish baseboard	59.39 LF @	1.15 =	68.30
269. Casing - 2 1/4" hardwood	16.00 LF @	2.77 =	44.32
270. Stain & finish casing	16.00 LF @	1.14 =	18.24
271. Bifold door set - lauan/mahogany - Double	1.00 EA @	182.70 =	182.70
272. Door opening (jamb & casing) - 36"to60"wide - hardwood	1.00 EA @	190.27 =	190.27
273. Closet shelf and rod package	5.00 LF @	19.64 =	98.20
274. Stain & finish bifold door set - slab only - (per side)	2.00 EA @	60.07 =	120.14
275. Stain & finish door/window trim & jamb (per side)	2.00 EA @	30.00 =	60.00
276. Vinyl tile	121.80 SF @	3.41 =	415.34

Stairway

Height: 8'

Missing Wall

3' X 8'

Opens into FAMILY_ROOM



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DESCRIPTION	QTY	UNIT PRICE	TOTAL
277. Demolish/remove - bedroom/room (up to 200 sf)	17.66 SF @	4.33 =	76.47
278. Clean roof joist system	17.66 SF @	0.65 =	11.48
279. Clean stud wall	120.86 SF @	0.54 =	65.26
280. Clean floor underlayment	1.00 SF @	0.30 =	0.30
281. Deodorize building - Hot thermal fog	141.29 CF @	0.05 =	7.06
282. Deodorize building - Ozone treatment	141.29 CF @	0.02 =	2.83
283. Seal stud wall for odor control (shellac)	120.86 SF @	0.76 =	91.85
284. Seal ceiling joist system (shellac)	17.66 SF @	1.03 =	18.19
285. Seal underlayment for odor control	17.66 SF @	0.44 =	7.77
286. Batt insulation - 6" - R19 - unfaced batt	60.43 SF @	0.82 =	49.55
287. Polyethylene vapor barrier, seam taping & joint caulking	60.43 SF @	0.37 =	22.36
288. 5/8" drywall - hung, taped, floated, ready for paint	17.66 SF @	1.67 =	29.49
289. 1/2" drywall - hung, taped, floated, ready for paint	120.86 SF @	1.63 =	197.00
290. Stair stringer - treated softwood	15.11 LF @	5.72 =	86.43
291. Stain & finish stair stringer	15.11 LF @	3.60 =	54.40
292. Carpet	100.00 SF @	3.06 =	306.00
293. Carpet pad	50.00 SF @	0.58 =	29.00

Bedroom 2

Height: 8'

Subroom: Closet (1)

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
294. Demolish/remove - bedroom/room (up to 200 sf)	113.06 SF @	4.33 =	489.55
295. Clean roof joist system	113.06 SF @	0.65 =	73.49
296. Clean stud wall	470.67 SF @	0.54 =	254.16
297. Clean concrete the floor	113.06 SF @	0.21 =	23.74
298. Deodorize building - Hot thermal fog	904.44 CF @	0.05 =	45.22
299. Deodorize building - Ozone treatment	904.44 CF @	0.02 =	18.09
300. Seal stud wall for odor control (shellac)	470.67 SF @	0.76 =	357.71
301. Seal ceiling joist system (shellac)	113.06 SF @	1.03 =	116.45
302. Seal masonry - elastomeric sealer	348.39 SF @	0.69 =	240.39
303. Batt insulation - 6" - R19 - unfaced batt	235.33 SF @	0.82 =	192.97
304. Polyethylene vapor barrier, seam taping & joint caulking	235.33 SF @	0.37 =	87.07
305. 5/8" drywall - hung, taped, floated, ready for paint	113.06 SF @	1.67 =	188.81
306. 1/2" drywall - hung, taped, floated, ready for paint	470.67 SF @	1.63 =	767.19
307. Baseboard - 3 1/4" hardwood	58.83 LF @	4.22 =	248.26
308. Interior door - oak veneer - solid oak jamb & casing	1.00 EA @	274.43 =	274.43
309. Stain & finish door slab only (per side)	2.00 EA @	42.94 =	85.88



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CONTINUED - Bedroom 2

DESCRIPTION	QTY	UNIT PRICE	TOTAL
310. Stain & finish door/window trim & jamb (per side)	2.00 EA @	30.00 =	60.00
311. Door knob - interior	1.00 EA @	42.49 =	42.49
312. Seal/prime then paint the walls and ceiling twice (3 coats)	583.72 SF @	0.96 =	560.37
313. Stain & finish baseboard	58.83 LF @	1.15 =	67.65
314. Casing - 2 1/4" hardwood	16.00 LF @	2.77 =	44.32
315. Stain & finish casing	16.00 LF @	1.14 =	18.24
316. Bifold door set - lauan/mahogany - Double	1.00 EA @	182.70 =	182.70
317. Door opening (jamb & casing) - 36"to60"wide - hardwood	1.00 EA @	190.27 =	190.27
318. Closet shelf and rod package	5.00 LF @	19.64 =	98.20
319. Stain & finish bifold door set - slab only - (per side)	2.00 EA @	60.07 =	120.14
320. Stain & finish door/window trim & jamb (per side)	2.00 EA @	30.00 =	60.00
321. Vinyl tile	113.06 SF @	3.41 =	385.53

Exterior

DESCRIPTION	QTY	UNIT PRICE	TOTAL
322. Re-Roof house	8.77 EA @	400.00 =	3,508.00
323. R&R Siding - beveled - pine or equal (clapboard)	1,166.00 SF @	6.07 =	7,077.62
324. R&R House wrap (air/moisture barrier)	1,166.00 SF @	0.29 =	338.14
325. Seal & paint wood siding	1,166.00 SF @	1.02 =	1,189.32
326. Mask per square foot - plastic and tape - 4 mil	1,133.33 SF @	0.18 =	204.00

Miscellaneous

DESCRIPTION	QTY	UNIT PRICE	TOTAL
327. Electrical (Bid Item)	1.00 EA @	8,000.00 =	8,000.00
<i>Final electrical quote to be determined after a license electrician can inspect the property.</i>			
328. Plumbing (Bid Item)	1.00 EA @	8,000.00 =	8,000.00
<i>Final plumbing quote to be determined after a license plumber can inspect the property.</i>			



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CONTINUED - Miscellaneous

DESCRIPTION	QTY	UNIT PRICE	TOTAL
329. HVAC replacement - Bid to be determined	1.00 EA @	7,000.00 =	7,000.00
330. Dumpster load - Approx. 40 yards, 7-8 tons of debris	4.00 EA @	528.00 =	2,112.00
331. Final cleaning	1.00 EA @	750.00 =	750.00

Grand Total Areas:

6,514.84 SF Walls	2,461.70 SF Ceiling	8,976.54 SF Walls and Ceiling
2,371.23 SF Floor	263.47 SY Flooring	781.94 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	787.53 LF Ceil. Perimeter
2,371.23 Floor Area	2,562.22 Total Area	6,514.84 Interior Wall Area
3,437.04 Exterior Wall Area	354.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



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Summary

Line Item Total	139,070.49
Matl Sales Tax Reimb	2,635.20
Subtotal	141,705.69
Overhead	14,170.97
Profit	14,170.97
Replacement Cost Value	\$170,047.63
Net Claim	\$170,047.63

Erik Peterson



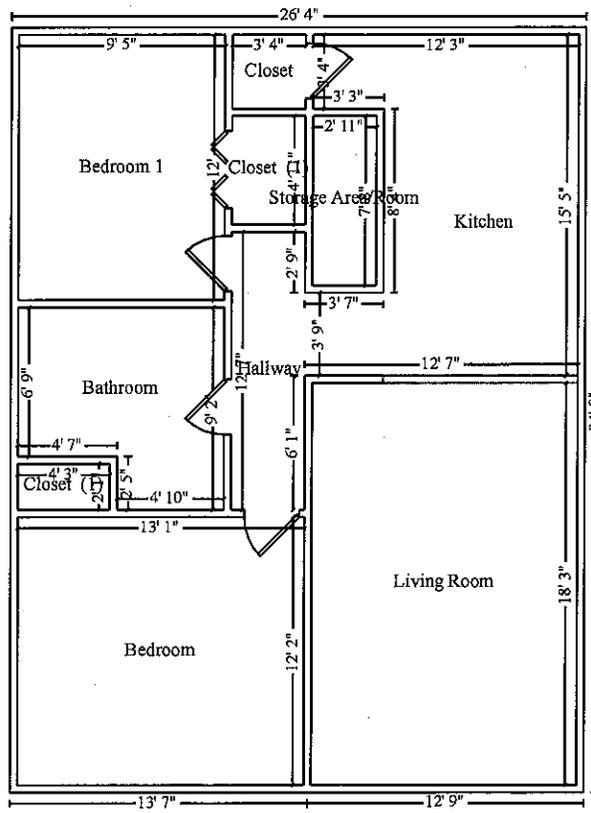
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Recap by Category

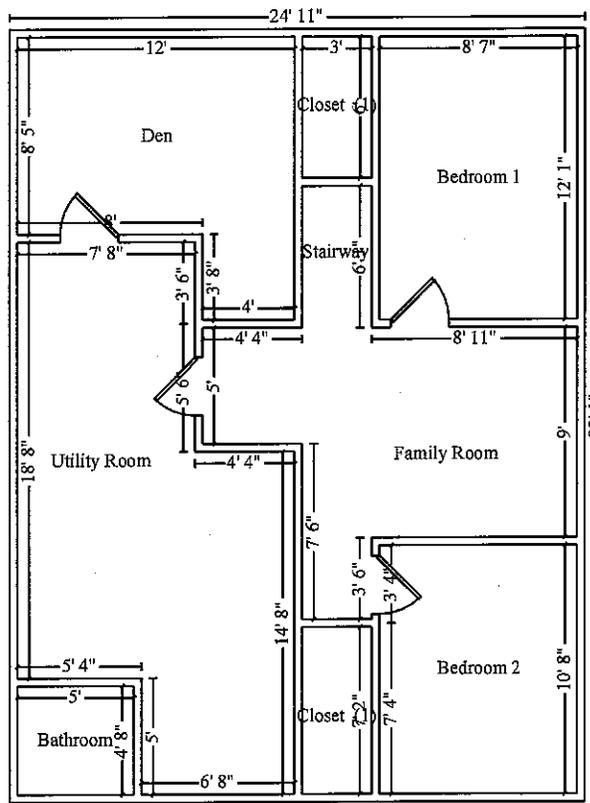
O&P Items	Total	%
CABINETRY	6,495.00	3.82%
CLEANING	5,866.41	3.45%
GENERAL DEMOLITION	12,944.77	7.61%
DOORS	2,607.95	1.53%
DRYWALL	3,925.77	2.31%
ELECTRICAL	8,000.00	4.70%
FLOOR COVERING - CARPET	335.00	0.20%
FLOOR COVERING - VINYL	1,277.55	0.75%
FLOOR COVERING - WOOD	7,729.77	4.55%
FINISH CARPENTRY / TRIMWORK	4,671.03	2.75%
FINISH HARDWARE	346.72	0.20%
FRAMING & ROUGH CARPENTRY	799.08	0.47%
HEAT, VENT & AIR CONDITIONING	7,000.00	4.12%
INSULATION	2,602.57	1.53%
MOISTURE PROTECTION	474.19	0.28%
INTERIOR LATH & PLASTER	28,430.80	16.72%
PLUMBING	8,000.00	4.70%
PAINTING	18,719.86	11.01%
ROOFING	3,508.00	2.06%
SIDING	6,622.88	3.89%
STAIRS	86.43	0.05%
WINDOWS - SLIDING PATIO DOORS	911.57	0.54%
WINDOWS - WOOD	7,715.14	4.54%
O&P Items Subtotal	139,070.49	81.78%
Matl Sales Tax Reimb	2,635.20	1.55%
Overhead	14,170.97	8.33%
Profit	14,170.97	8.33%
Total	170,047.63	100.00%

Main Level



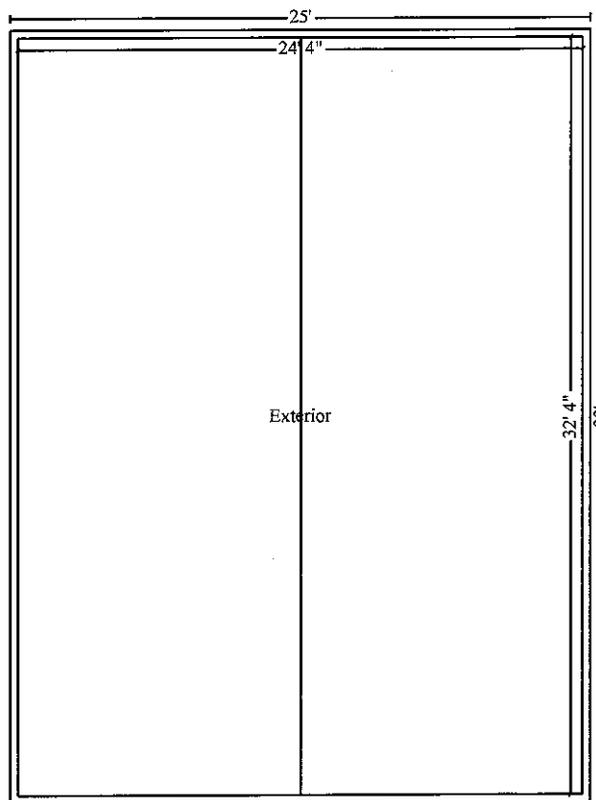
Main Level

Lower Level



Lower Level

Exterior



Exterior

RESOLUTION NO. 16 – 19

A RESOLUTION REQUESTING STREET CLOSURE

WHEREAS the City of Milaca desires that County Road 36 be closed from the south entrance of the City Maintenance Building to County Road 9 for one-way traffic for the period of time starting at 7:30 a.m. and ending at 4:30 p.m. on September 24, 2016 for the Milaca Cross Country race; and,

WHEREAS the City agrees to the terms of the County agreement for closing county roads dated May 25, 1990, as it may be amended, in all respects; and,

WHEREAS the City has reviewed all alternate locations for the event and has determined the county road is the only feasible location at which to hold the event; and,

WHEREAS the City has, or will, obtain the necessary insurance certificates from sponsors,

NOW THEREFORE BE IT RESOLVED that the Milaca City Council hereby requests the County to allow the City to close the road and authorize the City Manager to execute the agreement with the County.

Adopted this 19th day of July, 2016.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

RESOLUTION NO. 16 – 20

RESOLUTION APPOINTING ELECTION JUDGES AND DESIGNATING POLLING
HOURS AND LOCATION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MILACA,
MINNESOTA;

1. Polling hours to be set from 7:00 a.m. to 8:00 p.m. for Primary and General Elections to be held August 9, 2016, and November 8, 2016.
2. Polling place to be the Milaca City Hall, 255 1st Street E, Milaca, MN 56353.
3. To appoint the following election judges:

Barbra Zakrajsek
Ardy Becklin
Arla Johnson
Ruth Rankin-Meleen
Deloris Katke
Sherie Billings
Jim Hendrickson
Lois Hendrickson
Stephen Blenkush
Candy Jacobson
Jerry Jacobson
Pam Novak
Karen Carter
Mary Fehring
Greg Lerud

4. To appoint Barbra Zakrajsek as head election judge.

Adopted this 19th day of July, 2016.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

RESOLUTION NO. 16 – 21

A RESOLUTION RELATING TO THE ISSUANCE OF REVENUE BONDS
UNDER MINNESOTA STATUTES, CHAPTER 462C, FOR A BOND
REFUNDING TO BE UNDERTAKEN BY GRANDVIEW CHRISTIAN
HOME, A MINNESOTA NONPROFIT CORPORATION, AND
AUTHORIZING A PUBLIC HEARING THEREON

BE IT RESOLVED by the City Council of the City of Milaca, Minnesota (the “City”), as follows:

1. Authority. Pursuant to Minnesota Statutes, Chapter 462C, as amended (the “Act”), the City is authorized to issue revenue bonds and refunding revenue bonds and sell such bonds at public or private sale as may be determined by the governing body to be most advantageous; and to loan the proceeds of such bonds to provide financing and refinancing for multifamily housing developments and combination housing and health care developments, all as further provided in the Act, and to refund bonds previously issued therefor under the Act. Such bonds are authorized to be secured by a pledge of the revenues to be derived from a loan agreement with the borrower of such proceeds, and by such other security devices as may be deemed advantageous. Under the provisions of the Act, such bonds shall be special, limited obligations, and shall not constitute an indebtedness of the issuer thereof, within the meaning of any state constitutional provision or statutory limitation, nor give rise to a pecuniary liability of the issuer or a charge against its general credit or taxing powers.

Pursuant to Section 462C.14, Subd. 3, of the Act, a city is also authorized to consent to joint action to be taken in accordance with the provisions of the Act, including the issuance by a designated city of refunding revenue bonds for the purpose of refunding the outstanding bonds of another city, if the cities confirm the necessity of the joint actions to be taken.

2. Bond Refunding. The City of Cambridge has issued its Housing and Health Care Facilities Revenue Refunding Bonds (Grandview West, Inc. Project), Series 2013, in the original aggregate principal amount of \$9,515,000 (Series “2013 Bonds” or the “Refunded Bonds”), and loaned the proceeds thereof (the “Loan”) to Grandview West, Inc., a Minnesota nonprofit corporation (the “Original Borrower”), to provide refinancing for a senior housing and assisted living facility located at 135 Fern Street North in the City (the “Existing Facility”). The rights and obligations of the Original Borrower to cause the Series 2013 Bonds to be redeemed in advance of their stated maturities are being assumed by an affiliate of the Original Borrower, Grandview Christian Home, a Minnesota nonprofit corporation (the “Successor Borrower” or the “Borrower”).

The Borrower has proposed that the Series 2013 Bonds be refunded in full in order to provide refinancing for the Existing Facility (the “Refunding”), and has further proposed that refunding revenue bonds be issued therefor by the City of Milaca (the “Refunding Bonds”), in accordance with the Act, including Section 462C.14, Subd. 3, thereof, and subject to the consent of the City of Cambridge, confirming the necessity of the joint action proposed to be taken.

Pursuant to a resolution adopted by the Cambridge City Council on July 18, 2016, the City of Cambridge has consented to the issuance by the City of Milaca of the Refunding Bonds for the purpose of refunding in full the outstanding Series 2013 Bonds.

3. Findings. It is hereby found, determined and declared that:

a. The Refunding will further the purposes and policies of the Act and promote the public welfare of the City and its residents.

b. There is no litigation pending or, to the knowledge of the City, threatened against the City relating to the Refunding, the Refunded Bonds or the Refunding Bonds, or questioning the organization, powers or authority of the City to authorize the issuance of the Refunding Bonds.

c. Under the provisions of the Act, the Refunding Bonds shall not be payable from or charged upon any funds other than amounts pledged thereto, including amounts to be payable by the Borrower pursuant to a loan agreement or similar agreement; the City will not be subject to any liability thereon; no owner of the Refunding Bonds shall ever have the right to compel the exercise of the taxing power of the City to pay the Refunding Bonds or the interest thereon, nor to enforce payment thereof against any property of the City; neither the Refunding Bonds nor any document executed or approved in connection with the issuance thereof shall constitute a pecuniary liability, general or moral obligation, charge, lien or encumbrance, legal or equitable, upon any property of the City; and the Refunding Bonds shall not constitute or give rise to a charge against the general credit or taxing powers of the City.

d. Within the meaning of Section 462C.14, Subd. 3, of the Act, the City hereby confirms the necessity of the joint actions being taken pursuant hereto by the City of Cambridge and the City of Milaca, in order to successfully effectuate the refunding of the Series 2013 Bonds. As a consequence of restrictions imposed under section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code"), the City of Cambridge has acknowledged that it is unable, as a result of such restrictions, to issue the Refunding Bonds; consequently, accordingly, the City of Milaca hereby authorizes the joint actions contemplated hereunder in connection with the issuance of the Refunding Bonds by the City of Milaca.

4. Public Hearing. A public hearing shall be held by the City Council (the "Public Hearing"), with respect to the issuance of the Refunding Bonds in an aggregate principal amount not to exceed \$10,000,000. The Public Hearing shall be called and held as required by the Act and the provisions of section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code") and regulations thereunder. At the Public Hearing all persons present shall be afforded an opportunity to express their views with respect to the issuance of the Refunding Bonds. Notice of such hearing shall be published, no fewer than 15 days in advance of the hearing, in a newspaper of general circulation in the City of Milaca, substantially in the form attached hereto as Exhibit A.

5. Preliminary Approval. Subject to satisfactory completion of the public hearing and approval by the city council of the final details of the Refunding Bonds, preliminary approval is hereby given to the issuance of the Refunding Bonds, in an aggregate principal amount not to exceed \$10,000,000. None of the Refunding Bonds shall constitute a charge, lien or encumbrance, legal or equitable, upon any property of the City, or a pledge of or charge against the City's general credit or taxing powers.

All costs of the City relating to the approval or issuance of the Refunding Bonds, whether or not the Refunding Bonds are successfully issued, shall be paid or reimbursed by the Borrower.

The Borrower and other parties are hereby authorized to undertake preparation of such documents as may be necessary or desirable in connection with the issuance of the Refunding Bonds, including such loan agreements, trust indentures, and further legal and disclosure documents as the Borrower may determine to be necessary or desirable.

6. Qualified Tax-Exempt Obligations. Pursuant to Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code"), the City hereby designates the Refunding Bonds, in an amount not to exceed \$10,000,000, as "qualified tax-exempt obligations," within the meaning of Section 265(b)(3) of the Code. The Refunding Bonds are to be issued on behalf of an organization described in Section 501(c)(3) of the Code and are to be issued as "qualified 501(c)(3) bonds" under Section 145 of the Code. The City, together with all subordinate entities thereof, does not reasonably expect to issue tax-exempt obligations, including the Refunding Bonds (other than private activity bonds not constituting "qualified 501(c)(3) bonds"), which, when added together with all such obligations heretofore issued by the City in calendar year 2015, will be in an aggregate amount exceeding \$10,000,000 in the current calendar year.

Adopted this 19th day of July, 2016.

Mayor Harold Pedersen

ATTEST:

Greg Lerud, City Manager

NOTICE OF PUBLIC HEARING
ON PROPOSED ISSUANCE
OF REFUNDING REVENUE BONDS

NOTICE IS HEREBY GIVEN that a public hearing shall be conducted by the City Council of the City of Milaca, Minnesota (the "City") on the issuance of refunding revenue bonds, in an aggregate principal amount not to exceed \$10,000,000 (the "Refunding Revenue Bonds" or the "Bonds"), to refund certain outstanding Series 2013 Bonds originally issued by the City of Cambridge at the request of Grandview West, Inc., a Minnesota nonprofit corporation, all pursuant to Minnesota Statutes, Chapter 462C, as amended.

The Bonds would be issued at the request of Grandview Christian Home, a Minnesota nonprofit corporation and the successor in interest to Grandview West, Inc. (the "Borrower"). The proceeds of the Bonds will be loaned to the Borrower to provide refinancing for senior housing and assisted-living facilities located in the City of Cambridge, all through the refunding in full of the outstanding Housing and Health Care Facilities Revenue Refunding Bonds (Grandview West, Inc. Project), Series 2013, issued by the City of Cambridge in the original aggregate principal amount of \$9,515,000.

The facilities to be refinanced by the Bonds are located at 1545 River Hills Parkway Northwest in the City. The facilities will be owned and operated by the Borrower, or by an affiliated Minnesota nonprofit corporation under common ownership and control with the Borrower.

The hearing will be held at the City Hall, located at 255 First Street East, Milaca, Minnesota, on Thursday, August 18, 2016, at 6:30 o'clock p.m. At such time and place the City shall give all parties who appear or submit written comments an opportunity to express their views with respect to the issuance of the Bonds. All persons interested may appear and be heard at the time and place set forth above, or may file written comments with the City Clerk of the City prior to the date of the hearing set forth above.

Dated: _____, 2016.

/s/ Deloris Katke _____
Assistant City Clerk

RESOLUTION NO. 16 – 22

A RESOLUTION OPTING TO JOIN THE VOLUNTARY STATEWIDE LUMP-SUM VOLUNTEER FIREFIGHTER
RETIREMENT PLAN

WHEREAS, The City is authorized to join the Voluntary Statewide Lump-Sum Volunteer Firefighter Retirement Plan administered by the Public Employees Retirement Association (PERA); and,

WHEREAS, The City and the Milaca Firefighter's Relief Association have jointly consented to and obtained a cost analysis for joining the Voluntary Statewide Lump-Sum Volunteer Firefighter Retirement Plan from PERA not more than 120 days ago; and,

WHEREAS, The City highly values the contributions of the Milaca Fire Department members to the safety and wellbeing of our community and wishes to safeguard their pension investments in a prudent manner.

NOW THEREFORE BE IT RESOLVED BY THE MILACA CITY COUNCIL:

1. The City hereby approves coverage by and requests participation in the Voluntary Statewide Lump-Sum Volunteer Firefighter Retirement Plan administered by PERA under the terms provided in the PERA cost analysis at the \$2,500 benefit level per year of service; and,
2. The Mayor and City Manager are hereby authorized to execute all documents necessary to effectuate the intent of this Resolution.

Adopted this 19th day of July, 2016.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

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

State of Minnesota
County of Mille Lacs
City of Milaca

\$100.00 Application Fee

PLEASE CHECK ONE OF THE FOLLOWING: Partnership Corporation Individual

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

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

Business/Organization Address:

15679 Central Milaca Mn 56353
Street Address City State Zip

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

This license is for sale the following dates: July 28 to July 30, in connection with the following event:

Rec fest
Location of temporary sales: Rec Park

Time of sale: from 12 pm a.m./p.m. to 11 pm a.m./p.m.

Gambling or gambling devices will not be permitted.

Applicant has not had an application for license rejected.

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

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

1st National Bank of Milaca
Teals

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

Wendy Hoeck
Applicant Name (Printed)

Wendy Hoeck
Applicant's Signature

7/7/16
Date

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

Please attach a certificate of insurance

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/06/2016

PRODUCER East Main Street Insurance Services, Inc. Will Maddux PO Box 1298 Grass Valley, CA 95945 Phone: (530) 477-6521 Email: info@theeventhelper.com		THIS CERTIFICATION IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
INSURED Milaca Golf Club Inc Stones Throw Golf Wendy Hoeck 15679 Central Ave Milaca, MN 56353		INSURERS AFFORDING COVERAGE	NAIC #
		INSURER A: Lloyds Syndicate 2623	AA-1128623 82%
		INSURER B: Lloyds Syndicate 623	AA-1128623 18%
		INSURER C:	
		INSURER D:	
		INSURER E:	

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

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	Y	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR Host Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> Retail Liquor Liability	EH-771314-L1860589	07/28/2016	07/31/2016	EACH OCCURRENCE INCLUDES BODILY INJURY & PROPERTY DAMAGE \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ INCLUDED DEDUCTIBLE \$ 1,000
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE \$ RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/EMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER				WC STATUTORY LIMITS \$ OTHER \$ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 Certificate holder listed below is named as additional insured per attached CG 20 26 07 04.
 Attendance: 500, Event Type: Event Vendor.

CERTIFICATE HOLDER City of Milaca 255 1st St E Milaca, MN 56353	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDORSE TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE <i>Will Maddux</i>
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ACORD 25 (2001/08)

© ACORD CORPORATION 1988

Policy Number: EH-771314-L1880589

COMMERCIAL GENERAL LIABILITY
CG 20 26 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – DESIGNATED
PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

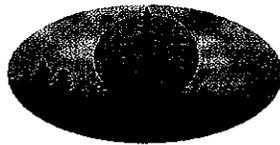
SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
City of Milaca 255 1st St E Milaca, MN 56353
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- A. In the performance of your ongoing operations; or
- B. In connection with your premises owned by or rented to you.

City of Milaca



255 First Street East
Milaca, MN 56353

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

www.cityofmilaca.org

INTOXICATING LIQUOR AND/OR 3.2 PER CENT MALT LIQUOR LICENSE APPLICATION Part I - General

If applicant is an individual, application shall be completed by such person; if a corporation, by an officer; if a partnership, by one of the general partners; if an unincorporated association, by the manager or managing officer.

1. Type of Applicant: Individual (8) Club (11a, 11b) Other Organization (10a-10b)
 Corporation (10a-10b) Partnership (9)

2. Type of License(s): Club On Sale Intoxicating - \$500 On Sale Intoxicating - \$2,200 3.2 Malt Beverage On Sale - \$500
 On Sale Sunday Intoxicating - \$100 3.2 Malt Beverage Off Sale - \$300 3.2. Malt Beverage On Sale Sunday - \$0

3. This license will be in connection with a: Club-Bar
(Restaurant, Convenience Store, Club, Bowling Alley, Bar, etc.)

4. Legal Name of Licensee (individual, partnership, corporation, club, organization) Siemers-Hakes VFW Post 10794

5. Business Name: Same as above Business Phone: (320) 982-1444

6. Business Address: 145 West 1st St. Milaca Mn. 56353
Street City State Zip

7. How long has business been at the above location? 3 mos.

Section 1: Type of Applicant

Complete only one number in this Section - See Question 1 above for type of applicant

8. Individual - if applicable complete this question. The Part II - Consent for Release Form - Background Check must be filled out. Then proceed to Section 2

Full Name _____
Last First FULL Middle Name
Residence Address _____ Phone (____) _____
Street City State Zip
Business Address _____ Phone (____) _____
Street City State Zip

9. Partnership - if applicable complete this question. Each partner must complete a Part II - Consent for Release Form - Background Check, then proceed to Section 2.

Full Name _____
Last First FULL Middle Name
Residence Address _____ Phone (____) _____
Street City State Zip
Business Address _____ Phone (____) _____
Street City State Zip

Full Name _____
Last First FULL Middle Name

Residence Address _____ Phone (____) _____
Street City State Zip

Business Address _____ Phone (____) _____
Street City State Zip

10a. Corporation/Other Organization - If applicable, complete questions 10a and 10b. The Part II - Consent for Release - Background Check form must be completed with this application by each person in this section. Then proceed to Section 2.

Name _____
(Corporation/Organization)

Milaca Address _____ Phone (____) _____
Street City State Zip

Home Office Address _____ Phone (____) _____
Street City State Zip

10b. Officers of Corporation/other Organization

President
 Full Name _____ Title: _____
Last First FULL Middle Name

Residence Address _____ Phone (____) _____
Street City State Zip

Vice-President
 Full Name _____ Title: _____
Last First FULL Middle Name

Residence Address _____ Phone (____) _____
Street City State Zip

Secretary
 Full Name _____ Title: _____
Last First FULL Middle Name

Residence Address _____ Phone (____) _____
Street City State Zip

Treasurer
 Full Name _____ Title: _____
Last First FULL Middle Name

Residence Address _____ Phone (____) _____
Street City State Zip

11a. Club - If applicable, complete questions 11a and 11b. The Part II - Consent for Release - Background Check form must be completed with this application by each person in this section. After completing, proceed to Section 2.

Club Name Siemers-Hicks VFW Post ¹⁰⁷⁹⁴ Date club was first organized: 8/9/89 Number of Members: 130 Date club was first incorporated: 8/19/91

Club Address: 145 West 1st St. Milaca, Mn. 56353 Date club established: 8/9/89

11b. Officers, Executive Committee members and Board of Director members (use additional sheet of paper if necessary)

Full Name Sandberg Danny Gerald Position: Commander
Last First FULL Middle Name

Residence Address 10919 80th St Minnetonka Mn 55371 Phone (763) 634-9026
Street City State Zip

Full Name Crooms Frank David Position: Quarter master
Last First FULL Middle Name

Residence Address 505 4th Ave SE Milaca Mn 56353 Phone (320) 981-2250
Street City State Zip

Full Name Hansen Douglas Alvin Position: Senior Vice-Commander
Last First FULL Middle Name

Residence Address 410 4th Ave NW Milaca Mn 56353 Phone (202) 579-1730
Street City State Zip
Apt 116

Section 2: Persons In Charge of Premises:

All applicants complete this section

The Part II - Consent for Release - Background Check form must be completed with this application by each person in this section. After completing, proceed to Section 3.

12. ^{Bldg owner} General manager, proprietor, ~~(food/beverage manager)~~, managing partner or other individual in charge of the licensed premises.

Full Name Sandberg Danny Gerald Position: Commander
Last First FULL Middle Name
 Residence Address 10919 85th St Princeton Mn 55371 Phone (763) 634-9206
Street City State Zip

Full Name _____ Position: _____
Last First FULL Middle Name
 Residence Address _____ Phone (____) _____
Street City State Zip

Full Name Great Favor Properties Position: Landlord
Last First FULL Middle Name
 Residence Address PO Box 121 Foreston Mn 56330 Phone (320) 294-5557
Street City State Zip

Section 3: Premises

All Applicants complete #14, Complete #13 only if applicable

13. IF APPLICABLE - Attach a sketch showing layout of the building including the enclosed outside area where alcohol will be served and smoking is permitted.

14. Are any real estate taxes, personal property taxes, special assessments or other financial claims of the state, county or city delinquent or unpaid for the premises to be licensed? If yes, give years and unpaid amounts. Yes No

Notice and Signature

The information on this form will be used to approve your license application and may be disseminated to the public. You are not legally required to provide this information, but failure to do so may result in the City not being able to approve your license.

By signing below, you acknowledge that the license(s) you are applying for are subject to the laws of Minnesota and the ordinances and regulations of the City of Milaca and that the information provided is true and correct to the best of your knowledge.

Applicant's Full Printed Name: Danny Gerald Sandberg - Commander
Simmers-Hakes VFW Post 10794

Danny Sandberg
 (Applicant signature)

7-15-16
 (Date)