

MILACA CITY COUNCIL AGENDA
SEPTEMBER 17, 2015

6:30

Call meeting to order
Roll Call

Consent Agenda

Minutes of the August 20 regular council meeting
Bills for payment
Resolution No. 15 – 18 Request closing CSAH 36
City Treasurer's report

Citizens Forum

Bryan Herbst

Public Hearing

Requests and Communications

Jim's Mille Lacs Disposal building

Ordinances and Resolutions

Ordinance No. 415 – Sunday liquor sales (first reading)
Resolution No. 15 – 19 Approving preliminary budget levy

Reports of Boards and Commissions

Planning commission
Economic Development commission
Airport commission
Parks commission
MCAT

Unfinished Business

New Business

FD shared services grant application

Council Comments

Adjourn

MILACA CITY COUNCIL MINUTES
AUGUST 20, 2015 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 and Gahm. Council members Johnson and Muller were absent.

Staff present: Lerud, Gann-Olehy, and Toven

Others present: Tim Truebenbach, Jen Amundson, Ashley Haynes, Andrea Mack, Ross Chambers, John Herman, Patrick Herson.

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

1. Minutes of the July 16 regular council meeting
2. General bills, 815167E-815172E, 815192-815194E, #41486-41487, #41548-41578, #41583-41636, totaling \$238,012.94; Liquor bills, 915026E-915029E, #23360-23373, #23391, #23409-23420, totaling \$171,984.34.
3. RESOLUTION NO. 15 – 16 ASSESSING UNPAID FIRE DEPARTMENT SERVICE CHARGE (entire text appears in Resolution book.)
4. RESOLUTION NO. 15 – 17 ASSESSING UNPAID FIRE DEPARTMENT SERVICE CHARGE (entire text appears in Resolution book.)
5. City Treasurer's report

All present voted in favor.

Mayor Pedersen invited anyone to speak to an item not on the agenda during citizen's forum. No one came forward.

City attorney Toven said that the police chief issued trespass notices to three individuals for damage to park property. He said city code allows the council to consider a trespass period for up to three years, however these three notices were for a period of one year. Toven said the trespass notice is a tool that can be used, along with criminal charges, to try and prevent damage to city facilities. He referred to sections 90.04g, and 90.04a of the city code as the basis for these actions. He said if the council upholds the trespass notice the individuals involved could face criminal charges for entering parks within the trespass period.

Toven said there are two incidents and three individuals. He said the first incident was in Riverview Park occurred on June 1 and involved a person riding a lawn tractor through a low area causing damage. The person in question admitted causing the damage. The second incident occurred on June 11 in Rec Park and involved two juveniles, one who carved on a picnic table, and another who turned a security camera

so the first person could not be seen carving. Toven said both individuals admitted their part in the second incident.

After consideration of the damage, and hearing from the parties involved, a motion was made by Dillan, second by Gahm to approve the one year ban from all city parks for the individual involved in the June 1 incident in Riverview Park, all present voted in favor.

Motion by Dillan, second by Gahm to approve a six month ban from all city parks for both individuals involved in the June 11 incident in Rec Park, all present voted in favor.

Toven said these notices would be effective the date of the original notice from the Chief, dated August 10.

Ordinance No. 415 was offered for a first reading, but a motion by Dillan to hold the first reading died for lack of a second.

Mayor Pedersen said he would like to go to unfinished business at this time. He said that a couple of months ago when he brought up the concerns about the Fairview clinic, he wanted people to understand that while they were his concerns as well, he had heard from many people that they were concerned about the future of the clinic with three providers leaving over the past couple of years.

Fairview Northland President John Herman said he understood the community's concern, but he wants to make clear that Fairview is not going anywhere and is very committed to Milaca and the surrounding area. Patrick Herson, president of Fairview medical group, said they too are committed to Milaca. He said that they struggle to find doctors to serve in rural areas, but they are working on different incentives to attract doctors to a rural setting. Dr. Ross Chamber said recruiting doctors is something he does on an ongoing basis, and it took him five years to recruit Dr. Beth Wheatly. He went through the reasons the last three providers left the clinic. He said two remained within Fairview and one went back to CentraCare.

There was a discussion about services provided at the clinic. Mayor Pedersen said one of the issues is that the website for the clinic is outdated, and people just don't know what services are available here. The council urged Fairview to be effective in communicating services to residents in the area. The council thanked them for coming to the meeting tonight and the city will be happy to work with Fairview in their recruitment efforts.

There was no planning commission meeting in August.

Lerud said the minutes of last month's economic development commission were in the agenda packet, and the commission meets tomorrow morning.

Mayor Pedersen said the parks commission met and Rec Fest was reviewed and planning has started for next year.

Council member Dillan said that the farmer's market has been very well attended, and the music is a good addition. He said the pocket park is a work in progress, and a game table has been put there.

Motion by Gahm, second by Dillan to approve a temporary liquor license for Jigger's Grill and Bar for the First National Bank street dance, all present voted in favor.

Mayor Pedersen called for council comments.

Council member Gahm asked how Rec Fest is operated and where it is in the budget. Gann-Olehy explained how it is accounted for. Mayor Pedersen said that the event has been self-supporting and no tax dollars have been used to hold the event.

Gahm commented that the fly-in was a very nice event.

With no other business a motion to adjourn was made by Gahm, second by Dillan, all present voted in favor and the meeting adjourned at 7:45 p.m.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

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AUGUST 2015

Check Amt Invoice Comment

10100 General Bank**Paid Chk# 815195E 8/17/2015 CENTERPOINT ENERGY**

Check #	Description	Check Amt	Invoice #	Comment
E 208-49010-381	Utilities	\$15.00	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities	\$21.57	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities	\$45.80	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities	\$24.91	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities	\$14.37	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities	\$127.91	6672186	NATURAL GAS-WATER TRMT
E 101-45500-381	Utilities	\$70.00	7142283	NATURAL GAS-LIBRARY
Total CENTERPOINT ENERGY		\$319.56		

Paid Chk# 815196E 8/7/2015 EAST CENTRAL ENERGY

Check #	Description	Check Amt	Invoice #	Comment
E 603-49450-381	Utilities	\$38.00	201875902	ELECTRIC
E 603-49450-381	Utilities	\$71.55	203981301	ELECTRIC
E 101-43000-380	Street Lights	\$3,055.73	204619700	ELECTRIC
E 101-45200-381	Utilities	\$51.03	205400900	ELECTRIC
E 602-49400-381	Utilities	\$1,239.80	206041500	ELECTRIC
E 101-45500-381	Utilities	\$1,156.16	206085200	ELECTRIC
E 602-49400-381	Utilities	\$360.35	206734200	ELECTRIC
E 101-45200-381	Utilities	\$30.86	5379600	ELECTRIC
E 101-49810-381	Utilities	\$100.28	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$59.62	6302100	ELECTRIC
E 603-49450-381	Utilities	\$88.15	6678100	ELECTRIC
E 101-42280-381	Utilities	\$251.62	6751501	ELECTRIC
E 101-42280-381	Utilities	\$346.50	7546001	ELECTRIC
E 101-41940-381	Utilities	\$916.08	8145502	ELECTRIC
E 101-49810-381	Utilities	\$62.22	830700	ELECTRIC
E 101-49810-381	Utilities	\$49.43	831000	ELECTRIC
E 101-43000-380	Street Lights	\$84.49	831300	ELECTRIC
E 101-43000-381	Utilities	\$565.08	831500	ELECTRIC
E 603-49450-381	Utilities	\$643.25	832000	ELECTRIC
E 602-49400-381	Utilities	\$59.00	832100	ELECTRIC
E 101-45600-381	Utilities	\$110.51	832400	ELECTRIC
E 603-49450-381	Utilities	\$83.23	832500	ELECTRIC
E 603-49450-381	Utilities	\$106.85	832600	ELECTRIC
E 602-49400-381	Utilities	\$122.28	833100	ELECTRIC
E 602-49400-381	Utilities	\$46.36	833300	ELECTRIC
E 101-45200-381	Utilities	\$31.23	833400	ELECTRIC
E 101-45200-381	Utilities	\$235.05	833600	ELECTRIC
E 208-49010-381	Utilities	\$171.75	9084202	ELECTRIC
E 602-49400-381	Utilities	\$302.54	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$34.43	97017300	ELECTRIC
Total EAST CENTRAL ENERGY		\$10,473.43		

Paid Chk# 815197E 8/20/2015 MILACA LOCAL LINK

Check #	Description	Check Amt	Invoice #	Comment
E 619-49900-321	Telephone	\$95.31	320-982-1099	PHONE SERVICE-DEP REG
E 101-45200-321	Telephone	\$50.73	320-982-1549	INTERNET-REC PARK
E 101-45500-321	Telephone	\$46.62	320-982-1549	ALARM LINE - LIBRARY
E 101-42280-321	Telephone	\$89.37	320-982-3465	PHONE SERVICE-FIRE
Total MILACA LOCAL LINK		\$282.03		

Paid Chk# 815198E 8/7/2015 UNION SECURITY INSURANCE CO.

Check #	Description	Check Amt	Invoice #	Comment
G 101-21707	Disability	\$454.20	4022335-0-1	LTD-AUG 2015
Total UNION SECURITY INSURANCE CO.		\$454.20		

Paid Chk# 815199E 8/17/2015 INCONTACT INC

Check #	Description	Check Amt	Invoice #	Comment
E 101-42280-321	Telephone	\$7.54	4020342	LONG DISTANCE SERVICE-FIRE

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AUGUST 2015

	Check Amt	Invoice	Comment
E 101-41940-321 Telephone	\$7.54	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-42110-321 Telephone	\$3.28	4021370	LONG DISTANCE SERVICE-PD
E 101-45200-321 Telephone	\$7.49	4580547	LONG DISTANCE SERVICE-PARKS
Total INCONTACT INC	\$25.85		
<hr/>			
Paid Chk# 815200E 8/6/2015	MIDCONTINENT COMMUNICATIONS		
E 101-42110-321 Telephone	\$65.00	147990801	INTERNET-AUG
Total MIDCONTINENT COMMUNICATIONS	\$65.00		
10100 General Bank	\$11,620.07		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$8,048.74
208 CHARITABLE GAMBLING FUND	\$186.75
602 WATER FUND	\$2,258.24
603 SEWER FUND	\$1,031.03
619 DEPUTY REGISTRAR FUND	\$95.31
	\$11,620.07

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SEPTEMBER 2015

		Check Amt	Invoice	Comment
10100 General Bank				
Paid Chk#	041652	9/17/2015	AMERIPRIDE	
E 101-45500-310	Other Professional Services	\$32.46	2200679890	RUGS-LIBRARY
E 101-41940-310	Other Professional Services	\$8.86	2200679895	RUGS-CITY HALL
E 619-49900-310	Other Professional Services	\$18.85	2200679895	RUGS-DEP REG
E 101-41940-310	Other Professional Services	\$8.86	2200684968	RUGS-CITY HALL
E 619-49900-310	Other Professional Services	\$18.85	2200684968	RUGS-DEP REG
E 101-45500-310	Other Professional Services	\$32.46	2200687967	RUGS-LIBRARY
Total AMERIPRIDE		\$120.34		
Paid Chk#	041653	9/17/2015	AUTO BODY TECHNICIANS	
E 101-45200-221	Equipment Parts/Repairs	\$517.10	15789	PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs	\$16.56	15792	PARTS-PARKS
Total AUTO BODY TECHNICIANS		\$533.66		
Paid Chk#	041654	9/17/2015	BAAS CONSTRUCTION, INC	
E 500-45200-530	Improv Other Than Bldgs	\$107,622.00	DRAW 2	COMMUNITY CENTER/SPLASH PAD
Total BAAS CONSTRUCTION, INC		\$107,622.00		
Paid Chk#	041655	9/17/2015	BERGMANN, GERHARD P.	
E 101-49200-450	Unallocated	\$80.29		PLANTS-POCKET PARK
Total BERGMANN, GERHARD P.		\$80.29		
Paid Chk#	041656	9/17/2015	BILLINGS SERVICE	
E 101-43000-212	Auto Expense (Fuel/Repair)	\$392.23		GAS-PW
E 101-49810-212	Auto Expense (Fuel/Repair)	\$245.95		GAS-AIRPORT
E 101-42280-212	Auto Expense (Fuel/Repair)	\$249.16		GAS-FIRE
E 101-45200-212	Auto Expense (Fuel/Repair)	\$367.33		GAS-PARKS
E 208-49020-406	Trail Maintenance	\$7.48		GAS-TRAILS
Total BILLINGS SERVICE		\$1,262.15		
Paid Chk#	041657	9/17/2015	CENTRAL FLEET SERVICE	
E 101-43000-310	Other Professional Services	\$91.80	23026	TRUCK INSPECTION
E 101-43000-310	Other Professional Services	\$127.44	23037	TRUCK INSPECTION/REPAIR
Total CENTRAL FLEET SERVICE		\$219.24		
Paid Chk#	041658	9/17/2015	CENTURY FENCE CO.	
E 602-49400-310	Other Professional Services	\$8,236.00	9684COO	FENCE REPAIRS-WATER
Total CENTURY FENCE CO.		\$8,236.00		
Paid Chk#	041659	9/17/2015	CHADER BUSINESS EQUIPMENT	
E 101-42110-221	Equipment Parts/Repairs	\$95.00	13150	RECORDER REPAIR
Total CHADER BUSINESS EQUIPMENT		\$95.00		
Paid Chk#	041660	9/17/2015	CORNER MART	
E 208-49020-406	Trail Maintenance	\$7.46		GAS-TRAILS
E 101-43000-212	Auto Expense (Fuel/Repair)	\$411.63		GAS-PW
E 101-45200-212	Auto Expense (Fuel/Repair)	\$173.77		GAS-PARKS
E 603-49450-212	Auto Expense (Fuel/Repair)	\$394.72		GAS-SEWER
E 700-50000-212	Auto Expense (Fuel/Repair)	\$134.00		GAS-JP
E 101-42110-212	Auto Expense (Fuel/Repair)	\$1,567.16		GAS-POLICE
E 602-49400-212	Auto Expense (Fuel/Repair)	\$34.10		GAS-WATER
Total CORNER MART		\$2,722.84		
Paid Chk#	041661	9/17/2015	DILLAN, DAVE	
E 101-49200-450	Unallocated	\$244.56		PLANTS-POCKET PARK
Total DILLAN, DAVE		\$244.56		

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			Check Amt	Invoice	Comment
Paid Chk#	041662	9/17/2015	DOVE FRET LAND & VAN VALKENBURG		
E	101-41610-304	Legal Fees	\$3,113.73	70163	CRIMINAL RETAINER-AUG 2015
E	101-41610-304	Legal Fees	\$875.00	70167	CIVIL RETAINER-AUG 2015
Total DOVE FRET LAND & VAN VALKENBURG			\$3,988.73		
Paid Chk#	041663	9/17/2015	E.C.M. PUBLISHERS, INC.		
E	101-49200-450	Unallocated	\$48.30	244025	ART IN THE PARK AD-BCBS GRANT
E	101-41110-351	Legal Notices Publishing	\$287.30	246216	2014 FINANCIAL DISCLOSURE AD
E	404-49100-351	Legal Notices Publishing	\$50.70	248300	TIF ANNUAL DISCLOSURE AD
E	407-49100-351	Legal Notices Publishing	\$50.70	248300	TIF ANNUAL DISCLOSURE AD
E	101-41110-351	Legal Notices Publishing	\$40.50	250480	HELP WANTED AD-CLEANING
E	101-41110-351	Legal Notices Publishing	\$40.50	252928	HELP WANTED AD-CLEANING
Total E.C.M. PUBLISHERS, INC.			\$518.00		
Paid Chk#	041664	9/17/2015	FIRE EQUIPMENT SPECIALTIES INC		
E	101-42280-241	Reserve Purchase	\$196.79	8949	EQUIPMENT-NEW TANKER
Total FIRE EQUIPMENT SPECIALTIES INC			\$196.79		
Paid Chk#	041665	9/17/2015	GK CONSULTING LLC		
E	603-49450-240	Small Tools and Minor Equip	\$375.00	1022	NEW COMPUTER-SEWER
E	101-41940-309	EDP, Software and Design	\$900.00	1022	SEPT NETWORK
E	602-49400-240	Small Tools and Minor Equip	\$375.00	1022	NEW COMPUTER-WATER
Total GK CONSULTING LLC			\$1,650.00		
Paid Chk#	041666	9/17/2015	GOPHER STATE ONE CALL		
E	602-49400-310	Other Professional Services	\$68.15	145536	AUG LOCATES
Total GOPHER STATE ONE CALL			\$68.15		
Paid Chk#	041667	9/17/2015	GRANITE LEDGE ELECTRICAL CONTR		
E	101-45200-437	Other Miscellaneous	\$1,496.74	P15362	REPLACE POLE-ICE RINK
Total GRANITE LEDGE ELECTRICAL CONTR			\$1,496.74		
Paid Chk#	041668	9/17/2015	HARDY AUTO PARTS		
E	101-43000-221	Equipment Parts/Repairs	\$120.16	3141	PARTS-PW
Total HARDY AUTO PARTS			\$120.16		
Paid Chk#	041669	9/17/2015	HAWKINS, INC.		
E	602-49400-216	Chemicals and Chem Products	\$3,324.06	3767086	CHEMICALS
Total HAWKINS, INC.			\$3,324.06		
Paid Chk#	041670	9/17/2015	HD SUPPLY WATERWORKS, LTD		
E	500-45200-530	Improv Other Than Bldgs	\$1,810.61	E420618	SPLASH PARK SUPPLIES
Total HD SUPPLY WATERWORKS, LTD			\$1,810.61		
Paid Chk#	041671	9/17/2015	HJORT EXCAVATING		
E	101-49200-450	Unallocated	\$80.12		FLAG-POCKET PARK
E	602-49400-310	Other Professional Services	\$13,462.00	2015.80	WATER TOWER RESTORATION
Total HJORT EXCAVATING			\$13,542.12		
Paid Chk#	041672	9/17/2015	HY-TECH AUTOMOTIVE		
E	101-42110-212	Auto Expense (Fuel/Repair)	\$577.75	22109	SQUAD 09 MAINTENANCE
E	101-42110-212	Auto Expense (Fuel/Repair)	\$53.38	22123	SQUAD 12 MAINTENANCE
E	101-42110-212	Auto Expense (Fuel/Repair)	\$127.88	22147	SQUAD 11 MAINTENANCE
Total HY-TECH AUTOMOTIVE			\$759.01		
Paid Chk#	041673	9/17/2015	JOHNSONS AUTO TRANSPORT/TOW		
E	101-42110-310	Other Professional Services	\$80.00	3623	TOW-BUICK CENTURY
Total JOHNSONS AUTO TRANSPORT/TOW			\$80.00		

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SEPTEMBER 2015

			Check Amt	Invoice	Comment
Paid Chk# 041674 9/17/2015 KAY PARK REC CORP					
E 101-45200-437	Other Miscellaneous		\$1,841.00	171968	PICNIC TABLES-RIVER & REC PARK
Total KAY PARK REC CORP			\$1,841.00		
Paid Chk# 041675 9/17/2015 KOCHS HARDWARE HANK					
E 101-45200-215	Shop Supplies		\$317.78	3181	SHOP SUPPLIES-PARKS
E 603-49450-217	Other Operating Supplies		\$8.47	3181	SUPPLIES-SEWER
E 101-42110-437	Other Miscellaneous		\$1.99	3181	SUPPLIES-POLICE
E 101-49810-217	Other Operating Supplies		\$9.37	3181	SUPPLIES-AIRPORT
E 602-49400-217	Other Operating Supplies		\$390.61	3181	SUPPLIES-WATER
E 101-45500-217	Other Operating Supplies		\$13.45	3181	SUPPLIES-LIBRARY
E 101-43000-215	Shop Supplies		\$94.29	3181	SHOP SUPPLIES-PW
E 101-49200-450	Unallocated		\$34.48	3181	SUPPLIES-BCBS GRANT
Total KOCHS HARDWARE HANK			\$870.44		
Paid Chk# 041676 9/17/2015 LAKES & PINES CAC					
E 101-41310-310	Other Professional Services		\$500.00	9	GPS 45:93 FAM TOUR
Total LAKES & PINES CAC			\$500.00		
Paid Chk# 041677 9/17/2015 LAW ENFORCEMENT SEMINARS LLC					
E 101-42110-208	Training and Travel		\$325.00	847214393906	BKGRD TRNG-T QUAINANCE
Total LAW ENFORCEMENT SEMINARS LLC			\$325.00		
Paid Chk# 041678 9/17/2015 LEAGUE OF MINNESOTA CITIES					
E 101-41110-433	Dues and Subscriptions		\$3,089.00	221078	ANNUAL DUES
Total LEAGUE OF MINNESOTA CITIES			\$3,089.00		
Paid Chk# 041679 9/17/2015 LEAGUE OF MN CITIES INSUR TRST					
E 101-42110-310	Other Professional Services		\$268.80	C0039259	LEGAL CLAIM-ML COUNTY
Total LEAGUE OF MN CITIES INSUR TRST			\$268.80		
Paid Chk# 041680 9/17/2015 LERUD, GREGORY					
E 101-41310-201	Accessories (paper, pens, etc)		\$57.00		EDC SUPPLIES-6/18-8/20
E 211-49000-437	Other Miscellaneous		\$36.00		PO BOX FOR RRCF-HCP
E 101-45200-208	Training and Travel		\$30.60		MLG-ST CLOUD-BANDSHELL PHONE-7/21
E 101-42280-208	Training and Travel		\$59.67		FIRE DEPT MILEAGE-7/21 & 8/26
E 101-49910-208	Training and Travel		\$88.74		OGILVIE MILEAGE-6/19-8/24
E 101-45200-215	Shop Supplies		\$75.98		BANDSHELL PHONE FOR CHAIR LIFT
Total LERUD, GREGORY			\$347.99		
Paid Chk# 041681 9/17/2015 MEYERS MILACA PARTS CITY					
E 101-45200-221	Equipment Parts/Repairs		\$80.94	2071	PARTS-PARKS
Total MEYERS MILACA PARTS CITY			\$80.94		
Paid Chk# 041682 9/17/2015 MILACA AUTO VALUE					
E 603-49450-221	Equipment Parts/Repairs		\$2.98	1302823	PARTS-SEWER
E 101-42110-212	Auto Expense (Fuel/Repair)		\$41.96	1302823	PARTS-POLICE
E 101-43000-221	Equipment Parts/Repairs		\$134.96	1302823	PARTS-PW
Total MILACA AUTO VALUE			\$179.90		
Paid Chk# 041683 9/17/2015 MILACA LAWN & GARDEN					
E 101-45200-221	Equipment Parts/Repairs		\$50.00	643935	TITANIUM LINE-PARKS
E 603-49450-217	Other Operating Supplies		\$8.55	644537	OIL FILTER-MOWER-SEWER
E 101-45200-221	Equipment Parts/Repairs		\$59.25	645997	BRUSH TRIMMER REPAIR-PARKS
E 602-49400-217	Other Operating Supplies		\$42.00	646203	OIL FILTER-WATER
E 101-42280-221	Equipment Parts/Repairs		\$21.25	646571	CUT OFF SAW REPAIR-FIRE
Total MILACA LAWN & GARDEN			\$181.05		

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SEPTEMBER 2015

			Check Amt	Invoice	Comment
Paid Chk# 041684	9/17/2015	MILLER, PATTI			
E 101-49910-208	Training and Travel		\$119.34		AUG 2015 OGILVIE MILEAGE
	Total MILLER, PATTI		\$119.34		
Paid Chk# 041685	9/17/2015	MN DEPT MANAGEMENT & BUDGET			
R 101-35105	Administrative Fines		\$200.00		ADMINISTRATIVE FINES-AUG 2015
	Total MN DEPT MANAGEMENT & BUDGET		\$200.00		
Paid Chk# 041686	9/17/2015	MN DEPT OF HEALTH			
G 602-20810	Water Test Fee Payable		\$1,590.00	1480002 MILA	3RD QTR TEST FEE
	Total MN DEPT OF HEALTH		\$1,590.00		
Paid Chk# 041687	9/17/2015	MN VALLEY TESTING LABS			
E 602-49400-310	Other Professional Services		\$83.00	770366	TESTING
	Total MN VALLEY TESTING LABS		\$83.00		
Paid Chk# 041688	9/17/2015	MNDRIVERSMANUALS.COM			
E 619-49900-217	Other Operating Supplies		\$282.13	2277	DRIVERS MANUALS
	Total MNDRIVERSMANUALS.COM		\$282.13		
Paid Chk# 041689	9/17/2015	MOYER, GREG			
E 101-45200-434	Uniforms		\$89.99		WORK BOOTS
	Total MOYER, GREG		\$89.99		
Paid Chk# 041690	9/17/2015	MTI DISTRIBUTING			
E 101-45200-221	Equipment Parts/Repairs		\$9.54	1034148	SHIPPING FOR WARRANTY PARTS-PARKS
	Total MTI DISTRIBUTING		\$9.54		
Paid Chk# 041691	9/17/2015	NORTHERN SAFETY CO.			
E 101-45200-437	Other Miscellaneous		\$124.43	901570153	SAFETY SUPPLIES-PARKS
	Total NORTHERN SAFETY CO.		\$124.43		
Paid Chk# 041692	9/17/2015	OXYGEN SERVICE COMPANY			
E 101-45200-437	Other Miscellaneous		\$73.14	95701	COMPRESSED GAS-PARKS
	Total OXYGEN SERVICE COMPANY		\$73.14		
Paid Chk# 041693	9/17/2015	PACE ANALYTICAL SERVICES			
E 603-49450-310	Other Professional Services		\$1,240.66	151253162	TESTING
E 603-49450-310	Other Professional Services		\$64.31	151253888	TESTING
	Total PACE ANALYTICAL SERVICES		\$1,304.97		
Paid Chk# 041694	9/17/2015	PRO HYDRO-TESTING LLC			
E 101-42280-310	Other Professional Services		\$442.00	10092	HYDRO TEST SCBA
	Total PRO HYDRO-TESTING LLC		\$442.00		
Paid Chk# 041695	9/17/2015	QUILL CORPORATION			
E 101-41940-201	Accessories (paper, pens, etc)		\$35.35	6632169	OFC SUPPLIES-CITY
E 101-41940-201	Accessories (paper, pens, etc)		\$125.98	6634820	ENVELOPES-CITY
E 101-41940-217	Other Operating Supplies		\$38.97	6930775	SUPPLIES-CITY
E 101-41940-217	Other Operating Supplies		\$29.99	6972884	PAPER TOWELS-CITY
E 101-45500-217	Other Operating Supplies		\$49.99	7068481	TOILET PAPER/CLEANING SUPPLIES-LIBRARY
E 619-49900-201	Accessories (paper, pens, etc)		\$31.08	7100731	OFC SUPPLIES-DEP REG
	Total QUILL CORPORATION		\$311.36		
Paid Chk# 041696	9/17/2015	REDLINE ARCHITECTURAL SHT MTL			
E 602-49400-310	Other Professional Services		\$2,637.00	9335	ROOF REPAIR-WATER
E 602-49400-310	Other Professional Services		\$1,460.00	9391	ROOF REPAIR-WATER
	Total REDLINE ARCHITECTURAL SHT MTL		\$4,097.00		

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		Check Amt	Invoice	Comment
Paid Chk# 041697 9/17/2015 ROHMAN LAWN CARE				
E 101-43000-310	Other Professional Services	\$119.00	27802	WEED CONTROL-STREETS
E 602-49400-310	Other Professional Services	\$48.00	27866	WEED CONTROL-WATER
Total ROHMAN LAWN CARE		\$167.00		
Paid Chk# 041698 9/17/2015 STANTEC				
E 101-49200-450	Unallocated	\$78.00	940927	POCKET PARK
E 500-45200-303	Engineering Fees	\$157.15	940929	REC PARK IMPROVEMENTS
Total STANTEC		\$235.15		
Paid Chk# 041699 9/17/2015 STONEYHILL MASONRY				
E 602-49400-310	Other Professional Services	\$950.00	101510	WATER TOWER APPROACH RPR
E 101-45200-437	Other Miscellaneous	\$4,826.00	101511	INSTALL REC PARK PAVERS
Total STONEYHILL MASONRY		\$5,776.00		
Paid Chk# 041700 9/17/2015 TEALS MARKET				
E 602-49400-217	Other Operating Supplies	\$5.26	6547018	SUPPLIES-WATER
Total TEALS MARKET		\$5.26		
Paid Chk# 041701 9/17/2015 THOMSON REUTERS-WEST PMT CTR				
E 101-42110-310	Other Professional Services	\$173.18	832496653	CLEAR WEB SEARCH-AUG 2015
Total THOMSON REUTERS-WEST PMT CTR		\$173.18		
10100 General Bank		\$171,458.06		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$26,431.18
208 CHARITABLE GAMBLING FUND	\$14.94
211 INITIATIVE FOUNDATION	\$36.00
404 TIF# 1-10 DOWNTOWN	\$50.70
407 TIF# 2-6 (APARTMENTS)	\$50.70
500 CAPITAL PROJECT FUND	\$109,589.76
602 WATER FUND	\$32,705.18
603 SEWER FUND	\$2,094.69
619 DEPUTY REGISTRAR FUND	\$350.91
700 BRAHAM-MILACA JOINT POWERS	\$134.00
	\$171,458.06

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			Check Amt	Invoice	Comment
10100 General Bank					
Paid Chk#	041579	8/7/2015	FRONTIER		
E 602-49400-321	Telephone		\$1.80	320-983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone		\$49.26	320-983-2648	PHONE SVC-AIRPORT
E 101-45500-321	Telephone		\$16.20	320-983-3141	PHONE SVC-LIBRARY
E 101-41940-321	Telephone		\$199.57	320-983-3141	PHONE SVC-CITY HALL
E 101-41940-321	Telephone		\$50.58	320-983-3142	PHONE SVC-CITY HALL
E 619-49900-321	Telephone		\$93.36	320-983-3143	PHONE SVC-DEP REG
E 101-42280-321	Telephone		\$49.68	320-983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone		\$54.04	320-983-5729	PHONE SVC-PARKS
E 602-49400-321	Telephone		\$146.12	320-983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone		\$99.31	320-983-6166	PHONE SVC-POLICE
E 101-43000-321	Telephone		\$105.08	320-983-6547	PHONE SVC-PW
Total FRONTIER			\$865.00		
Paid Chk#	041580	8/7/2015	JIMS MILLE LACS DISPOSAL		
E 101-43000-310	Other Professional Services		\$50.00	1832413	STREET SWEEPING-JULY
E 101-45200-384	Refuse/Garbage Disposal		\$53.80	211948	GARBAGE-PARKS
E 101-43000-312	Compost		\$300.00	211948	COMPOST-JULY
E 101-43000-384	Refuse/Garbage Disposal		\$95.64	211948	GARBAGE-CITY
E 101-42280-384	Refuse/Garbage Disposal		\$25.00	211948	GARBAGE-FIRE
Total JIMS MILLE LACS DISPOSAL			\$524.44		
Paid Chk#	041581	8/7/2015	MILACA BLDG CENTER		
E 208-49010-437	Other Miscellaneous		\$181.04	3141	VENT-SR CENTER
E 101-43000-215	Shop Supplies		\$64.03	3141	SHOP SUPPLIES-PW
E 101-45200-437	Other Miscellaneous		\$98.49	3141	SUPPLIES-PARKS
E 602-49400-217	Other Operating Supplies		\$36.44	3141	SUPPLIES-WATER
E 101-49200-450	Unallocated		\$33.49	3141	SUPPLIES-POCKET PARK
Total MILACA BLDG CENTER			\$413.49		
Paid Chk#	041582	8/7/2015	MN PUBLIC FACILITIES AUTHORITY		
E 602-49400-611	Bond Interest		\$10,475.30	050055RFY07	WATER TRMT FACILITY-INTEREST
E 602-49400-601	Debt Srv Bond Principal		\$154,000.00	050055RFY07	WATER TRMT FACILITY-PRINCIPAL
Total MN PUBLIC FACILITIES AUTHORITY			\$164,475.30		
Paid Chk#	041637	8/19/2015	MN DEPT OF HEALTH (3)		
E 500-45200-437	Other Miscellaneous		\$1,500.00		SPLASH PAD PLAN REVIEW
Total MN DEPT OF HEALTH (3)			\$1,500.00		
Paid Chk#	041638	8/26/2015	AMAZON		
E 602-49400-201	Accessories (paper, pens, etc)		\$19.90	039059782761	KEYBOARD DRAWER-WATER
E 603-49450-201	Accessories (paper, pens, etc)		\$19.91	039059782761	KEYBOARD DRAWER-SEWER
E 101-42400-201	Accessories (paper, pens, etc)		\$6.88	043782234953	WRIST REST-B&Z
E 101-49200-450	Unallocated		\$84.24	164623066106	POCKET PARK
E 101-43000-240	Small Tools and Minor Equip		\$443.86	234230393436	PRINTER-PW
E 101-41310-201	Accessories (paper, pens, etc)		\$67.34	252583400801	PRINTER TONER-CITY MGR
E 101-42400-201	Accessories (paper, pens, etc)		\$67.33	252583400801	PRINTER TONER-B&Z
E 101-49200-450	Unallocated		\$53.49	274019362114	POCKET PARK
E 603-49450-201	Accessories (paper, pens, etc)		\$17.74	274862935553	KEYBOARD/MOUSE-SEWER
E 101-42400-201	Accessories (paper, pens, etc)		\$6.27	274862935553	OFC SUPPLIES-B&Z
E 602-49400-201	Accessories (paper, pens, etc)		\$17.75	274862935553	KEYBOARD/MOUSE-WATER
E 101-42400-201	Accessories (paper, pens, etc)		(\$6.27)	274865369942	CREDIT-OFC SUPPLIES-B&Z
Total AMAZON			\$798.44		
Paid Chk#	041639	8/26/2015	BANK OF ZUMBROTA		
E 381-47000-604	Airport Loan Payment		\$2,000.00	99126398	AIRPORT FUEL SYS-MICRO LOAN

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E 381-47000-610	Interest Expense		\$150.00	99126398	AIRPORT FUEL SYS-MICRO LOAN
	Total BANK OF ZUMBROTA		\$2,150.00		
<hr/>					
Paid Chk# 041640	8/26/2015	BLUE CROSS BLUE SHIELD OF MINN			
G 101-21706	Medical Insur.		\$9,609.01	7S034-M0 4	MEDICAL INSUR-SEPT 2015
	Total BLUE CROSS BLUE SHIELD OF MINN		\$9,609.01		
<hr/>					
Paid Chk# 041641	8/26/2015	DELTA DENTAL OF MN			
G 101-21706	Medical Insur.		\$47.80	6119002	PED DENTAL-SEPT 2015
	Total DELTA DENTAL OF MN		\$47.80		
<hr/>					
Paid Chk# 041642	8/26/2015	FAMILY HERITAGE			
G 101-21707	Disability		\$135.00	534740	SUPPL LIFE INS -AUG 2015
	Total FAMILY HERITAGE		\$135.00		
<hr/>					
Paid Chk# 041643	8/26/2015	L.E.L.S.			
G 101-21710	Union Dues		\$197.10	LOCAL #238	POLICE UNION DUES-SEPT 2015
	Total L.E.L.S.		\$197.10		
<hr/>					
Paid Chk# 041644	8/26/2015	MN BENEFITS			
G 101-21709	Life Insur.		\$282.31		LIFE/DENTAL-SEPT 2015
G 101-21712	Dental		\$128.98		LIFE/DENTAL-SEPT 2015
	Total MN BENEFITS		\$411.29		
<hr/>					
Paid Chk# 041645	8/26/2015	USABLE LIFE			
G 101-21707	Disability		\$258.90	101408001G	DISABILITY/LIFE-SEPT 2015
	Total USABLE LIFE		\$258.90		
<hr/>					
Paid Chk# 041646	8/26/2015	VERIZON WIRELESS			
E 602-49400-321	Telephone		\$35.01	9750330028	WIRELESS ROUTER SVC
E 101-42110-321	Telephone		\$201.69	9750330028	WIRELESS ROUTER/PHONE SVC
E 101-43000-321	Telephone		\$79.25	9750456221	CELL PHONE SVC-
E 101-45200-321	Telephone		\$47.06	9750456221	CELL PHONE SVC-
E 101-42280-321	Telephone		\$47.06	9750456221	CELL PHONE SVC-
	Total VERIZON WIRELESS		\$410.07		
<hr/>					
Paid Chk# 041647	8/26/2015	VISA			
E 101-42110-208	Training and Travel		\$373.56		LODGING-TRAINING-PD-AMERICINN
E 101-49200-450	Unallocated		\$21.80		RETURN POSTAGE-POCKET PARK-UPS
	Total VISA		\$395.36		
<hr/>					
Paid Chk# 041648	8/28/2015	U.S. POSTMASTER			
E 603-49450-322	Postage		\$110.01		AUG BILLINGS
E 602-49400-322	Postage		\$110.00		AUG BILLINGS
	Total U.S. POSTMASTER		\$220.01		
	10100 General Bank		\$182,411.21		

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Fund Summary

10100 General Bank

101 GENERAL FUND	\$13,496.83		
208 CHARITABLE GAMBLING FUND	\$181.04		
381 2009 GO EQUIP CERTIFICATE	\$2,150.00		
500 CAPITAL PROJECT FUND	\$1,500.00		
602 WATER FUND	\$164,842.32		
603 SEWER FUND	\$147.66		
619 DEPUTY REGISTRAR FUND	\$93.36		
	<hr/>		
	\$182,411.21		

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		Check Amt	Invoice	Comment
10900 Liquor Bank				
Paid Chk#	915030E	8/7/2015	EAST CENTRAL ENERGY	
E 609-49750-381	Utilities	\$2,040.16	7115200	ELECTRIC
Total EAST CENTRAL ENERGY		\$2,040.16		
<hr/>				
Paid Chk#	915031E	8/13/2015	CENTERPOINT ENERGY	
E 609-49750-381	Utilities	\$26.62	128-000-782-1	NATURAL GAS
Total CENTERPOINT ENERGY		\$26.62		
<hr/>				
Paid Chk#	915032E	8/20/2015	MN DEPT OF REVENUE	
G 609-20800	Sales Tax Payable	\$19,524.00	9576201	LIQUOR SALES TAX
Total MN DEPT OF REVENUE		\$19,524.00		
<hr/>				
Paid Chk#	915033E	8/15/2015	MILACA, CITY OF (WATER/SEWER)	
E 609-49750-381	Utilities	\$35.34	01-00015990	WATER/SEWER
Total MILACA, CITY OF (WATER/SEWER)		\$35.34		
10900 Liquor Bank		\$21,626.12		

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	\$21,626.12
	<u>\$21,626.12</u>

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10900 Liquor Bank

Paid Chk# 023440 9/17/2015 AMERICAN BOTTLING CO.

E 609-49750-254	Mix/Non Alcoholic	\$189.72	5462644420	NA
Total AMERICAN BOTTLING CO.		\$189.72		

Paid Chk# 023441 9/17/2015 AMERIPRIDE

E 609-49750-310	Other Professional Services	\$68.93	2200682441	RUGS
E 609-49750-310	Other Professional Services	\$26.44	2200684975	RUGS
E 609-49750-217	Other Operating Supplies	\$67.82	2200687522	PAPER TOWELS
E 609-49750-310	Other Professional Services	\$72.15	2200687522	RUGS
Total AMERIPRIDE		\$235.34		

Paid Chk# 023442 9/17/2015 CRYSTAL SPRINGS ICE

E 609-49750-259	Other For Resale	\$341.02	80437	ICE
E 609-49750-259	Other For Resale	\$190.40	80585	ICE
E 609-49750-259	Other For Resale	\$260.24	81300	ICE
E 609-49750-259	Other For Resale	\$276.84	81426	ICE
Total CRYSTAL SPRINGS ICE		\$1,068.50		

Paid Chk# 023443 9/17/2015 GRANITE CITY JOBBING

E 609-49750-256	Tobacco Products For Resale	\$1,509.60	867096	TOBACCO
E 609-49750-333	Freight and Express	\$4.25	867096	DELIVERY
E 609-49750-254	Mix/Non Alcoholic	\$3.69	867096	NA
E 609-49750-259	Other For Resale	\$470.26	867096	MISC
E 609-49750-256	Tobacco Products For Resale	(\$94.92)	867206	TOBACCO-CREDIT
E 609-49750-259	Other For Resale	\$522.71	867942	MISC
E 609-49750-256	Tobacco Products For Resale	\$718.32	867942	TOBACCO
E 609-49750-254	Mix/Non Alcoholic	\$4.92	867942	NA
E 609-49750-333	Freight and Express	\$4.25	867942	DELIVERY
E 609-49750-333	Freight and Express	\$4.25	868800	DELIVERY
E 609-49750-259	Other For Resale	\$230.36	868800	MISC
E 609-49750-256	Tobacco Products For Resale	\$567.51	868800	TOBACCO
E 609-49750-254	Mix/Non Alcoholic	\$17.81	868800	NA
E 609-49750-217	Other Operating Supplies	\$28.07	868800	SUPPLIES
E 609-49750-256	Tobacco Products For Resale	\$275.15	869582	TOBACCO
E 609-49750-259	Other For Resale	\$412.01	869582	MISC
E 609-49750-333	Freight and Express	\$4.25	869582	DELIVERY
Total GRANITE CITY JOBBING		\$4,682.49		

Paid Chk# 023444 9/17/2015 JEYS, VICTORIA

E 609-49750-208	Training and Travel	\$70.89		REIMB-DAHLHEIMER TOUR-8/25
Total JEYS, VICTORIA		\$70.89		

Paid Chk# 023445 9/17/2015 KOCHS HARDWARE HANK

E 609-49750-217	Other Operating Supplies	\$130.67	3752	SUPPLIES
Total KOCHS HARDWARE HANK		\$130.67		

Paid Chk# 023446 9/17/2015 M. AMUNDSON LLP

E 609-49750-256	Tobacco Products For Resale	\$887.86	201023	TOBACCO
E 609-49750-256	Tobacco Products For Resale	\$868.20	201145	TOBACCO
E 609-49750-259	Other For Resale	\$230.00	201145	MISC
E 609-49750-259	Other For Resale	\$158.20	201617	MISC
E 609-49750-256	Tobacco Products For Resale	\$1,317.54	201617	TOBACCO
E 609-49750-256	Tobacco Products For Resale	\$473.55	202049	TOBACCO
E 609-49750-259	Other For Resale	\$157.95	202049	MISC
Total M. AMUNDSON LLP		\$4,093.30		

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Paid Chk# 023447 9/17/2015 TAPES PLUS ADVERTISING			
E 609-49750-343 Other Advertising	\$275.00	1940	ADVERTISING
Total TAPES PLUS ADVERTISING	\$275.00		

Paid Chk# 023448 9/17/2015 VIKING BOTTLING CO.			
E 609-49750-254 Mix/Non Alcoholic	\$101.10	1610439	NA
E 609-49750-254 Mix/Non Alcoholic	\$110.50	1610582	NA
E 609-49750-254 Mix/Non Alcoholic	\$81.75	1614533	NA
E 609-49750-254 Mix/Non Alcoholic	\$44.00	1619889	NA
E 609-49750-254 Mix/Non Alcoholic	\$54.60	262787	NA
Total VIKING BOTTLING CO.	\$391.95		

10900 Liquor Bank \$11,137.86

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	\$11,137.86
	\$11,137.86

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			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk#	023392	8/4/2015	BELLBOY CORP.		
E 609-49750-251	Liquor For Resale		\$6,004.80	48989700	LIQUOR
E 609-49750-251	Liquor For Resale		(\$3,720.00)	49170300	LIQUOR-CREDIT
E 609-49750-251	Liquor For Resale		\$2,372.50	49201100	LIQUOR
Total BELLBOY CORP.			\$4,657.30		
Paid Chk#	023393	8/4/2015	BERNICKS		
E 609-49750-254	Mix/Non Alcoholic		\$64.40	111920	NA
E 609-49750-252	Beer For Resale		\$700.30	111921	BEER
E 609-49750-254	Mix/Non Alcoholic		\$77.50	114752	NA
E 609-49750-253	Wine For Resale		\$123.00	114753	WINE
E 609-49750-254	Mix/Non Alcoholic		\$36.30	114754	NA
E 609-49750-252	Beer For Resale		\$1,191.91	114755	BEER
E 609-49750-254	Mix/Non Alcoholic		\$83.20	117607	NA
E 609-49750-252	Beer For Resale		\$1,014.80	117608	BEER
E 609-49750-254	Mix/Non Alcoholic		\$30.75	117608	NA
E 609-49750-254	Mix/Non Alcoholic		\$32.80	120623	NA
E 609-49750-253	Wine For Resale		\$123.00	120624	WINE
E 609-49750-252	Beer For Resale		\$734.28	120624	BEER
E 609-49750-254	Mix/Non Alcoholic		\$30.80	123524	NA
E 609-49750-252	Beer For Resale		\$1,523.05	123525	BEER
E 609-49750-254	Mix/Non Alcoholic		\$22.70	123525	NA
Total BERNICKS			\$5,788.79		
Paid Chk#	023394	8/4/2015	C & L DISTRIBUTING CO.		
E 609-49750-252	Beer For Resale		(\$54.46)	175-2996	BEER-CREDIT
E 609-49750-252	Beer For Resale		(\$76.00)	175-3000	BEER-CREDIT
E 609-49750-252	Beer For Resale		\$68.00	175-3001	BEER
E 609-49750-252	Beer For Resale		\$566.20	442800	BEER
E 609-49750-253	Wine For Resale		\$58.00	442800	WINE
E 609-49750-252	Beer For Resale		\$13,618.40	442801	BEER
E 609-49750-253	Wine For Resale		\$181.95	442801	WINE
E 609-49750-254	Mix/Non Alcoholic		\$48.05	442801	NA
E 609-49750-252	Beer For Resale		\$335.80	445799	BEER
E 609-49750-252	Beer For Resale		\$7,636.66	447547	BEER
E 609-49750-253	Wine For Resale		\$73.95	447547	WINE
E 609-49750-254	Mix/Non Alcoholic		\$59.68	447547	NA
E 609-49750-252	Beer For Resale		\$238.00	448748	BEER
E 609-49750-253	Wine For Resale		\$163.00	448748	WINE
E 609-49750-253	Wine For Resale		\$16.92	448749	WINE
E 609-49750-252	Beer For Resale		\$9,727.05	448749	BEER
E 609-49750-254	Mix/Non Alcoholic		\$48.05	448749	NA
E 609-49750-252	Beer For Resale		\$93.10	451645	BEER
E 609-49750-253	Wine For Resale		\$104.00	451645	WINE
E 609-49750-252	Beer For Resale		\$6,591.91	451646	BEER
E 609-49750-254	Mix/Non Alcoholic		\$151.08	451646	NA
E 609-49750-252	Beer For Resale		\$205.70	454591	BEER
E 609-49750-252	Beer For Resale		\$8,883.35	454592	BEER
E 609-49750-254	Mix/Non Alcoholic		\$86.55	454592	NA
Total C & L DISTRIBUTING CO.			\$48,824.94		
Paid Chk#	023395	8/4/2015	DAHLHEIMER DISTRIBUTING CO.		
E 609-49750-252	Beer For Resale		\$17,229.55	111641	BEER
E 609-49750-254	Mix/Non Alcoholic		\$174.00	111641	NA
E 609-49750-260	Deposits		\$30.00	112045	DEPOSIT
E 609-49750-253	Wine For Resale		\$104.75	112045	WINE

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E 609-49750-254	Mix/Non Alcoholic		\$86.00	112045	NA
E 609-49750-252	Beer For Resale		\$6,188.44	112045	BEER
E 609-49750-252	Beer For Resale		\$4,470.12	112389	BEER
E 609-49750-253	Wine For Resale		\$123.25	112389	WINE
E 609-49750-254	Mix/Non Alcoholic		\$58.50	112389	NA
E 609-49750-260	Deposits		(\$60.00)	112389	DEPOSITS
E 609-49750-252	Beer For Resale		\$676.00	112493	BEER
E 609-49750-252	Beer For Resale		\$338.00	112751	BEER
E 609-49750-252	Beer For Resale		\$9,004.10	1165030	BEER
E 609-49750-254	Mix/Non Alcoholic		\$174.00	1165030	NA
E 609-49750-253	Wine For Resale		\$377.00	1165030	WINE
E 609-49750-260	Deposits		(\$30.00)	1165030	DEPOSITS
Total DAHLHEIMER DISTRIBUTING CO.			\$38,943.71		
<hr/>					
Paid Chk#	023396	8/4/2015	FAMILY DIGEST		
E 609-49750-343	Other Advertising		\$45.00	MN 39	ADVERTISING
Total FAMILY DIGEST			\$45.00		
<hr/>					
Paid Chk#	023397	8/4/2015	FRONTIER		
E 609-49750-321	Telephone		\$109.71	320983625511	AUG PHONE SVC
Total FRONTIER			\$109.71		
<hr/>					
Paid Chk#	023398	8/4/2015	J.J. TAYLOR DIST OF MN		
E 609-49750-252	Beer For Resale		\$301.42	2368936	BEER
E 609-49750-333	Freight and Express		\$3.00	2368936	DELIVERY
Total J.J. TAYLOR DIST OF MN			\$304.42		
<hr/>					
Paid Chk#	023399	8/4/2015	JOHNSON BROTHERS LIQUOR CO.		
E 609-49750-251	Liquor For Resale		\$174.24	5205125	LIQUOR
E 609-49750-333	Freight and Express		\$1.62	5205125	DELIVERY
E 609-49750-251	Liquor For Resale		\$3,070.09	5205126	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$30.25	5205126	NA
E 609-49750-333	Freight and Express		\$113.49	5205126	DELIVERY
E 609-49750-253	Wine For Resale		\$1,235.45	5205126	WINE
E 609-49750-252	Beer For Resale		\$26.00	5205127	BEER
E 609-49750-254	Mix/Non Alcoholic		\$34.99	5210709	NA
E 609-49750-253	Wine For Resale		\$355.05	5210709	WINE
E 609-49750-251	Liquor For Resale		\$807.64	5210709	LIQUOR
E 609-49750-333	Freight and Express		\$31.76	5210709	DELIVERY
E 609-49750-333	Freight and Express		\$24.58	5210710	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,896.54	5210710	LIQUOR
E 609-49750-253	Wine For Resale		\$700.00	5216090	WINE
E 609-49750-254	Mix/Non Alcoholic		\$409.90	5216090	NA
E 609-49750-251	Liquor For Resale		\$3,876.53	5216090	LIQUOR
E 609-49750-333	Freight and Express		\$112.75	5216090	DELIVERY
E 609-49750-333	Freight and Express		\$58.72	5221655	DELIVERY
E 609-49750-251	Liquor For Resale		\$433.25	5221655	LIQUOR
E 609-49750-253	Wine For Resale		\$1,774.51	5221655	WINE
E 609-49750-252	Beer For Resale		\$323.00	5221656	BEER
E 609-49750-333	Freight and Express		\$3.24	5221657	DELIVERY
E 609-49750-251	Liquor For Resale		\$198.80	5221657	LIQUOR
E 609-49750-253	Wine For Resale		(\$46.50)	533897	WINE-CREDIT
E 609-49750-333	Freight and Express		(\$1.62)	533897	DELIVERY-CREDIT
E 609-49750-251	Liquor For Resale		(\$11.13)	533898	LIQUOR-CREDIT
E 609-49750-253	Wine For Resale		(\$37.23)	533899	WINE-CREDIT
E 609-49750-333	Freight and Express		(\$1.62)	535674	DELIVERY-CREDIT
Total JOHNSON BROTHERS LIQUOR CO.			\$15,594.30		

***Check Detail Register©**

AUGUST 2015

			Check Amt	Invoice	Comment
Paid Chk#	023400	8/4/2015	MCDONALD DISTRIBUTING		
E 609-49750-252	Beer For Resale		\$72.65	195629	BEER
E 609-49750-252	Beer For Resale		\$47.00	197137	BEER
Total MCDONALD DISTRIBUTING			\$119.65		
Paid Chk#	023401	8/4/2015	MN MUNICIPAL BEVERAGE ASSOC.		
E 609-49750-433	Dues and Subscriptions		\$1,585.00		ANNUAL DUES
Total MN MUNICIPAL BEVERAGE ASSOC.			\$1,585.00		
Paid Chk#	023402	8/4/2015	PAUSTIS WINE COMPANY		
E 609-49750-333	Freight and Express		\$11.25	8506710	DELIVERY
E 609-49750-253	Wine For Resale		\$725.00	8506710	WINE
Total PAUSTIS WINE COMPANY			\$736.25		
Paid Chk#	023403	8/4/2015	PHILLIPS WINE AND SPIRITS		
E 609-49750-251	Liquor For Resale		(\$9.23)	215711	LIQUOR-CREDIT
E 609-49750-253	Wine For Resale		(\$24.02)	215711	WINE-CREDIT
E 609-49750-253	Wine For Resale		(\$8.00)	215712	WINE-CREDIT
E 609-49750-253	Wine For Resale		(\$3.33)	215713	WINE-CREDIT
E 609-49750-253	Wine For Resale		\$109.95	2816294	WINE
E 609-49750-333	Freight and Express		\$4.86	2816294	DELIVERY
E 609-49750-251	Liquor For Resale		\$84.50	2816294	LIQUOR
E 609-49750-251	Liquor For Resale		\$1,807.50	2816295	LIQUOR
E 609-49750-333	Freight and Express		\$40.50	2816295	DELIVERY
E 609-49750-253	Wine For Resale		\$56.00	2819924	WINE
E 609-49750-251	Liquor For Resale		\$1,347.50	2819924	LIQUOR
E 609-49750-333	Freight and Express		\$16.28	2819924	DELIVERY
E 609-49750-253	Wine For Resale		\$44.00	2823494	WINE
E 609-49750-333	Freight and Express		\$31.19	2823494	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,468.45	2823494	LIQUOR
E 609-49750-251	Liquor For Resale		\$214.35	2827226	LIQUOR
E 609-49750-333	Freight and Express		\$32.40	2827226	DELIVERY
E 609-49750-253	Wine For Resale		\$590.70	2827226	WINE
Total PHILLIPS WINE AND SPIRITS			\$5,803.60		
Paid Chk#	023404	8/4/2015	SOUTHERN WINE & SPIRITS OF MN		
E 609-49750-333	Freight and Express		\$51.91	1304337	DELIVERY
E 609-49750-251	Liquor For Resale		\$2,585.86	1304337	LIQUOR
E 609-49750-251	Liquor For Resale		\$966.35	1309108	LIQUOR
E 609-49750-333	Freight and Express		\$18.56	1309108	DELIVERY
E 609-49750-253	Wine For Resale		\$578.00	1309109	WINE
E 609-49750-333	Freight and Express		\$16.50	1309109	DELIVERY
E 609-49750-253	Wine For Resale		\$80.00	5011333	WINE
E 609-49750-333	Freight and Express		\$3.00	5011333	DELIVERY
Total SOUTHERN WINE & SPIRITS OF MN			\$4,300.18		
Paid Chk#	023405	8/4/2015	VINOCOPIA		
E 609-49750-251	Liquor For Resale		\$528.25	128906	LIQUOR
E 609-49750-333	Freight and Express		\$24.00	128906	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$32.00	128906	NA
E 609-49750-253	Wine For Resale		\$120.00	128906	WINE
Total VINOCOPIA			\$704.25		
Paid Chk#	023406	8/4/2015	WILD MOUNTAIN WINERY INC		
E 609-49750-253	Wine For Resale		\$757.80	1226	WINE
Total WILD MOUNTAIN WINERY INC			\$757.80		

***Check Detail Register©**

AUGUST 2015

		Check Amt	Invoice	Comment
Paid Chk# 023407	8/4/2015	WINE MERCHANTS		
E 609-49750-333	Freight and Express	\$8.91	7038735	DELIVERY
E 609-49750-253	Wine For Resale	\$600.00	7038735	WINE
Total WINE MERCHANTS		\$608.91		

Paid Chk# 023408	8/4/2015	WIRTZ BEVERAGE MN WINE & SPRTS		
E 609-49750-251	Liquor For Resale	\$674.05	1080345252	LIQUOR
E 609-49750-333	Freight and Express	\$5.85	1080345252	DELIVERY
E 609-49750-251	Liquor For Resale	\$6,890.17	1080351093	LIQUOR
E 609-49750-333	Freight and Express	\$100.05	1080351093	DELIVERY
otal WIRTZ BEVERAGE MN WINE & SPRTS		\$7,670.12		

10900 Liquor Bank \$136,553.93

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	\$136,553.93
	\$136,553.93

RESOLUTION NO. 15 – 18

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 26, 2015 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 17th day of September, 2015.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

CITY OF MILACA
Council Monthly Budget Report
 August 2015

DEPT Descr	2015 YTD Budget	2015 YTD Amt	Balance	2015 % of Budget Remain
Airport	\$117,480.00	\$77,491.84	\$39,988.16	34.04%
Assessing	\$12,000.00	\$0.00	\$12,000.00	100.00%
Auditing	\$5,200.00	\$5,200.00	\$0.00	0.00%
Building Inspection	\$57,905.00	\$56,072.16	\$1,832.84	3.17%
City Attorney	\$49,000.00	\$31,933.15	\$17,066.85	34.83%
City Hall	\$256,675.00	\$187,762.72	\$68,912.28	26.85%
City Manager	\$29,550.00	\$19,457.86	\$10,092.14	34.15%
Council	\$10,750.00	\$7,483.77	\$3,266.23	30.38%
Elections	\$0.00	\$0.00	\$0.00	0.00%
Fire Dept.	\$322,023.00	\$270,960.49	\$51,062.51	15.86%
Historical Society	\$12,000.00	\$1,790.45	\$10,209.55	85.08%
Liaison Officer	\$71,060.00	\$28,797.13	\$42,262.87	59.47%
Libraries	\$24,625.00	\$20,554.74	\$4,070.26	16.53%
Ogilvie	\$32,215.00	\$21,200.96	\$11,014.04	34.19%
Parks	\$279,185.00	\$191,030.94	\$88,154.06	31.58%
Planning Comm.	\$1,500.00	\$0.00	\$1,500.00	100.00%
Police Dept.	\$463,075.00	\$308,938.42	\$154,136.58	33.29%
Public Works	\$223,975.00	\$131,909.14	\$92,065.86	41.11%
Recreation	\$2,500.00	\$2,201.76	\$298.24	11.93%
Treasurer	\$30,250.00	\$19,884.67	\$10,365.33	34.27%
Unallocated	\$34,185.00	\$35,064.51	(\$879.51)	-2.57%
	\$2,035,153.00	\$1,417,734.71	\$617,418.29	30.34%

ORDINANCE NO. 415

AN ORDINANCE AMENDING TITLE XI (BUSINESS REGULATIONS) (CHAPTER 114 (LIQUOR REGULATIONS) SECTION 114.10 (HOURS) PROVISION C (SUNDAY SALES) OF THE CITY OF MILACA CODE OF ORDINANCES

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

Section

- ____.01 Intent
- ____.02 Sunday Sales of Intoxicating Liquor
- ____.03 Penalty

§ ____ .01 INTENT.

The City intends to amend the hours within which Sunday sales of intoxicating liquor may occur by allowing such sales to occur between the hours of 8:00 a.m. Sunday and 1:00 a.m. Monday.

§ ____ .02 TITLE XI (BUSINESS REGULATIONS) (CHAPTER 114 (LIQUOR REGULATIONS) SECTION 114.10 (HOURS) PROVISION C (SUNDAY SALES) OF THE CITY OF MILACA CODE OF ORDINANCES IS HEREBY AMENDED TO READ

A restaurant, club, bowling center, or hotel with seating capacity for at least 30 persons and which holds an on-sale intoxicating liquor license may sell intoxicating liquor for consumption on the premises in conjunction with the sale of food between the hours of 8:00 a.m. on Sundays and 1:00 a.m. on Mondays, provided the establishment desiring to serve intoxicating liquor on Sundays, obtains a Sunday license.

§ ____ .03 PENALTIES.

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

Adopted by the City Council of the City of Milaca this ____ day of _____, 2015.

Mayor Harold Pedersen

ATTEST:

Greg Lerud, City Manager

First reading _____
Second reading _____
Published _____

RESOLUTION NO. 15 – 19

RESOLUTION APPROVING THE PRELIMINARY 2016 BUDGET AND PROPOSED
2016 TAX LEVY

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

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

The City Manager is hereby instructed to:

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

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

ATTEST

Harold Pedersen, Mayor

Greg Lerud, City Manager

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

Greg Lerud, City Manager

MILACA ECONOMIC DEVELOPMENT COMMISSION MINUTES
AUGUST 21, 2015 MEETING

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

The minutes of the July 17 meeting were approved as read.

Lerud said the old warming house and bathroom buildings have been removed, and work should begin within a couple of weeks on the foundation for the building and the splash pad.

The city applied for regional park status in 2014 through the Greater MN Regional Parks and Trails Commission, and just missed the designation. Lerud said he submitted an application again this year, and it was rated very well. The next step is to prepare a master park plan, and that should be done by the deadline for the next funding cycle, in September, 2016. He said that the GMRPTC was formed a couple of years ago in order to have a voice for greater Minnesota parks and trails. He said future legacy funding decisions will only be made on those with parks or trails that have a regional designation, so it is critical to obtain that designation. Lerud said the county was successful last year on the east west trail through the county, and he thought they obtained designation on the north-south route this year. Both would intersect in Milaca's regional park.

Richard Baker arrived at 7:50.

Lerud said the president of Fairview Northland, Dr. Chambers, and the President of the Fairview Medical Group were at the council meeting last night in response to the Mayor's comments a couple of months ago. He said they said they were very committed to Milaca and the surrounding area.

Baker said that the new county administrator is Pat Oman and he will be starting in a month or so.

Baker said that the draft county economic development plan is in its very early stages of development. He said additional research such as the retail sales gap analysis will be completed this fall. Baker said the county commission had an extensive discussion about the effect that closing the walleye season is going to have on the county, including property values.

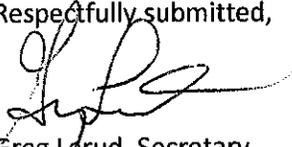
Baker said that the broadband feasibility will be done by the end of August. He said options are as high as \$50 million depending on the level of infrastructure installed. There was a lengthy discussion about the options and cost.

Cronin said that Jim's Mille Lacs Disposal is going to be constructing a building. Lerud said that the building is going to allow them to go through construction debris and recycle what they can, and take the remainder to landfill. He thought that it wouldn't just be his construction debris, but others may also be recycling there.

Brown said that the Chinese restaurant will be getting a face lift in the coming weeks.

With no other business the meeting adjourned at 9:10 p.m.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Greg Lerud', written over the typed name below.

Greg Lerud, Secretary

Milaca Economic Development Commission

PARK BOARD MINUTES – August 11, 2015

Members Present:

Dustin Hoeper

Dan Meyer

Greg Moyer

Matt Follmuth

Pete Pedersen

Pam Novak

 Gallice

July Park Board minutes were read and approved.

Council Report:

1. Ben and Dorothy Gorecki donated \$100,000 towards the splash pad/community center construction. The community center will be named in their honor. The remainder of the monies needed will come from the liquor store fund.
2. Playground equipment monies will be a line item out of the general fund for the next year.
3. Pavers are still being sold for the band shell pavilion.
4. The band shell lift is in and operational.
5. More cameras are going to be installed at Rec Park.
6. Rec Fest was very successful this year. There were 106 campers.
7. It has been suggested that solar lights be instilled along the walkways at Rec Park for use during Rec Fest.
8. The warming house is being taken apart and should be gone by the end of the week. The bathrooms have been locked up and plumbing and electricity have been disconnected. There are satellite bathrooms near the ball fields.
9. December 1st has been set as the completion date for the splash pad/community center construction.

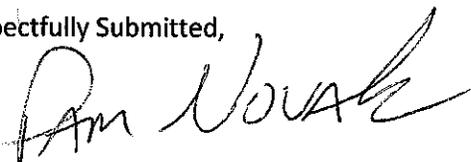
Parks Update:

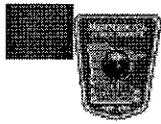
1. On the trails a culvert has been installed, the bridge was anchored in place and fill has been hauled out to low areas.
2. The hill behind the Milaca Building Center has been worked on. With the heavy rains the gravel from their lot washes down the hill and clogging the storm drain.
3. A gate has been put back in place on the SE corner of the trails.
4. Worked on water problem at the parking lot at Rec Fest, but with the last heavy rain it seemed to have not solved the problem.
5. Talked about the possibility of needing disc golf cards.
6. Volunteers are needed for grooming the trails.

Next meeting is September 8, 2015 at 6:15.

Meeting adjourned at 7:15.

Respectfully Submitted,





State Fire Marshal

A Division of the Minnesota Department of Public Safety



Minnesota
Department of Publi

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Shared Services Grant Program

Introduction:

After a very successful round of Shared Services Grants in 2010, 2012 and 2014, and thanks to the Fire Service Advisory Committee and Public Safety Fire Marshal Division has once again obtained grant funding for another round of Shared Services grants. These funds can be used to create a shared services model for multiple fire services, or as implementation funds to continue recommendations from other studies.

Shared Services refers to any number of scenarios where fire-and-rescue service organizations are working together to become more effective. Shared services does not necessarily result in financial savings, nor does it mean that fire departments must formally merge. "A Blueprint for Shared Services" c Website: <https://dps.mn.gov/divisions/sfm/document-library/Documents/SharedServicesBluePrint.pdf>

The final reports of the eight 2010 and seven 2012 studies (2014 will be published soon) are also available on the SFM Website: <https://dps.mn.gov/Shared-Services-Grant.aspx>

Anticipated Individual Grant Amount:

We anticipate that two or more fire-service agencies will jointly apply for grant funding to study, or implement ways of increasing efficiency, effective cooperative shared services. We estimate that available funding will pay for individual grants of no more than \$40,000. A local match of at least 25% match may include administrative costs to manage the grant. The expected outcome of the study will include a report delivered to the State Fire Marshal to share fire and rescue services. The report will be posted on the State Fire Marshal Division website.

Eligible Applicants:

Any two or more fire service agencies applying for a grant must include a letter from all participating jurisdictions indicating their intent to cooperate with a governance entity (e.g. the city council for a city fire service.) A fire service agency is defined as having a fire department identification number.

Grants will be made to the lead jurisdiction submitting the grant application. The grant contract must be signed by a representative of the lead jurisdiction for that jurisdiction. Legal authority may be documented by a resolution or official minutes from the jurisdiction and will be required at a minimum for the grant application.

Application Process:

All applications will consist of a Project Information Sheet and a Project Application Narrative. All forms and information are available electronically at www.fire.state.mn.us

Timetable:

Grant application process announced	August 25, 2015
Grant application packet deadline to DPS/SFMD	September 25, 2015
Grant award notice	October 1, 2015
Shared Services grant end date and due date for feasibility study completion. All Grant funds must be expended by the end of the state Fiscal year.	June 30, 2016
Grant fiscal documentation completed	June 30, 2016

Eligible Use of Funds:

Grant funds are to be used to pay for a third party (consultant) feasibility study that addresses the study requirements listed below and the optic to, those provided in "A Blueprint for Shared Services." If two or more fire departments have already done a study using the previous round of own funds and are attempting to implement some of the findings of the study, they are also eligible to apply.

Study Requirements:

The study should take into account the following subjects.

- Governance of regional fire and rescue shared service districts that take into account geographic area, population density and other factors for communities and fire service providers.
- Funding sources for operation of the service district, cooperative training among component departments, and equipment procurement
- Efficiency and effectiveness of emergency response and overall benefit to the population served.
- Employment issues associated with combining existing agencies and entities into a regional or multi-jurisdictional, shared-services entity
- An analysis of best practices in the creation and functioning of public safety-related, shared-services delivery models.
- A preliminary set of operating procedures for cooperative, shared fire-and-rescue service systems.

Application Review Process:

The review process will use a scoring method which evaluates applications based upon the following criteria:

Criteria	Points
Describe how the applicant envisions that their study will address or implement the Study Requirements listed above.	35
Number of jurisdictions committed to the study (more jurisdictions, more points)	20
Size of population and geographic area served by applicants (similar to above)	10
Describe your history of working together successfully	10
Describe any unique approach or ideas for your study	25

Grant Process:

An evaluation committee will review and score the applications based on the above criteria and present a recommendation to the Commission for determination. Once a grant request has been awarded, a formal grant agreement will be prepared and must be signed by the grantee organization. Once the signature process has been completed, the grant is considered fully executed and becomes a legally binding agreement between the grantee and the State Fire Marshal.

Audit/Compliance:

The grant funds are available on a cost reimbursement basis where costs are reimbursed after they are incurred and paid by the grantee agency. The grantee must provide to the State Fire Marshal Division the written report on the results of the study and a written summary of all expenditures, including those that were spent.

Application Submission:

A complete application packet must be received by 3:30 PM CST September 25, 2015, preferably by email to:

Bruce Roed
State Fire Marshal Division
445 Minnesota Street, Suite #145

St. Paul MN 55101-5145

Email: Bruce.Roed@state.mn.us
Fax: 651-215-0541

Proposals not received by this deadline will not be considered. It is the responsibility of the applicants to ensure that their proposal is received c

Any questions about the application process should be directed to Bruce Roed at 651-201-7218 or 320-333-2817 or bruce.roed@state.mn.us.
process will be provided to interested parties; please notify Bruce Roed that you have downloaded the forms and are interested in the grant in c

Application Checklist:

- Letter from each participating jurisdiction indicating their intent to cooperate in the study
- Grant Program narrative signed by individual submitting the application
- Project Information Sheet
- Program Budget Request

We anticipate a lot of interest and will receive a large number of applications for a limited amount of funding. While we would like to fund every |
Negotiations on proposals may occur; you may be asked to clarify statements in your application or to modify your budget. Saving this document
package will make it easier for you to make necessary modifications later.

Forms

Program Project Information Sheet
Program Budget Request
Program Narrative Sheet

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