

MILACA CITY COUNCIL AGENDA
APRIL 10, 2014

6:30

Call meeting to order
Roll Call

Consent Agenda

Minutes of March 20 regular meeting
Bills for payment
Resolution No. 14 – 06 Assessing unpaid water/sewer bill
Approve budget transfers
City Treasurer's report

Citizens Forum

Public Hearing

Right-of-way vacation
Resolution No. 14 – 07

Requests and Communications

Carl Nordquist – annual audit
Special event permit for Emanuel Lutheran Church

Ordinances and Resolutions

Reports of Boards and Commissions

Planning commission
Economic Development commission
Airport commission
Parks commission
MCAT

Unfinished Business

Park improvements

New Business

Fieldstone Greene lots

Council Comments

Adjourn

This agenda and attachments are available on the city's website, www.cityofmilaca.org

MILACA CITY COUNCIL MINUTES
MARCH 20, 2014 MEETING

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

Staff present: Lerud, Gann-Olehy, and Toven

Others present: Bonnie Hogan, Rich Melvin, John Creasy, Richard Baker, and Jeff Hage.

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

1. Minutes of the February 20, 2014 regular meeting.
2. General bills: 814043E-814048E, #40142-40148, #40225-40233, #40240-40301, totaling \$190,187.31; Liquor bills, 914005E-914008E, #22844-22861, #22889-22903, totaling \$151,690.25.
3. RESOLUTION NO. 14 – 05 A RESOLUTION ASSESSING UNPAID FIRE DEPARTMENT CHARGES FOR SERVICE (entire text appears in Resolution book.)
4. City Treasurer's report.

Unanimous consent.

No one was present for citizen's forum.

A special event application from the Milaca Area Chamber of Commerce for the summer community festival was presented. Bonnie Hogan said she was concerned about the effect the carnival would have on her during that week. There was a lengthy discussion about carnival location options. Motion by Bekius, second by Muller to accept the application from the Chamber as submitted with two changes: That the city approve closing the east half of the 100 block of 3rd Street SW, with appropriate fencing put up to keep people off of private property; and two, that the carnival close no later than 11:00 p.m. each night. Upon voting all voted in favor.

A letter from the Initiative Foundation thanking the city for its contribution was reviewed.

An invite to the East Central Regional Broadband Initiative meeting on April 3 was discussed.

Council member Bekius said there was no planning commission meeting this month.

Lerud said the February economic development commission meeting minutes were in the agenda, and the group meets tomorrow morning.

Council member Muller said there was no airport commission meeting this month.

Mayor Pedersen said the parks commission discussed the wish list for park improvements and asked the council to consider the list and then at the April meeting be prepared to discuss which improvements

are most important. Lerud said that he would work to obtain pricing so the council could know the estimated cost of each.

Council member Dillan said the Milaca Community Action Team will be at the Expo and rolling out the "Got Time" web page and community calendar for volunteers. Mayor Pedersen said he would like to coordinate some fire hydrant painting with the MAC and the gentleman who offered to help paint hydrants last year. The consensus of the council was to proceed.

Lerud said that the city attorney sent a draft of an ordinance limiting the number of cars that can be on a property, as was discussed at last month's meeting. After a discussion it was decided that there should be stronger enforcement of the existing ordinances rather than pass a new one now. Lerud said he would have the police department and zoning be more aggressive once the snow is off the ground.

Lerud said that he has been working with Richard Baker and Roxy Traxler at the county to develop an amendment to the city's existing business assistance policy that would permit using assistance in circumstances similar to the situation Coin-Tainer is in. Lerud said that the building is gone and the jobs are gone. Lerud said there are other situations, such as a natural disaster where both the building and jobs would be gone, and this new clause would allow the council to consider assistance. The council would still have the decision of assistance on a case-by-case basis. Baker said that the County Board adopted the exact language earlier this week. Motion by Dillan, second by Bekius to adopt the following change to the city's business assistance policy:

3.01. J. In cases where due to a catastrophic event both the existing building and the existing jobs have ceased to exist in the City of Milaca.

All voted in favor.

Lerud said that the computer system at the liquor store is soon going to be obsolete in a couple regards. First, the system is operating on Windows XP which is not supported in a month or so, and the current management system is not PCI compliant, and there are no plans to make it compliant. He said that the liquor store manager obtained three quotes for new hardware and software, and this was the cheapest one. Motion by Johnson, second by Muller to approve the proposal from Zabinski Business Services in the amount of \$10,373.11, unanimous consent.

Lerud said the developers at Land and Lease approached him interested in developing the city property south of Highway 23. He said the main issue for the city in not being able to develop that property is there is no access across the Milaca Land Development property. Lerud said that Land and Lease proposed to purchase the old Embers property, deed enough right-of-way for a road to go through the parking lot to the west edge, plat the area, and install water and sewer to the land west of the parking lot. He said in exchange they have asked the city to install the road and deed them the corner lot for a McDonalds. Lerud said the city would also have a lot adjacent to the McDonalds that it could develop. He said the plan would also clear up the traffic issues on 10th Avenue. Lerud said that Land and Lease has a purchase agreement for the old Embers property, and they have met with Coborns about the Embers land that would be cut off if a road goes through the parking lot. There was a brief discussion

about the proposal. Lerud said the developers are both out of the state today, but they have reviewed the memorandum of understanding and offered no changes. Motion by Muller, second by Johnson to approve the memorandum of understanding as presented, unanimous consent.

Mayor Pedersen called for Council comments. There were none.

With no other business, a motion to adjourn was made by Bekius, second by Dillan, all voted in favor and the meeting adjourned at 7:28 p.m.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

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MARCH 2014

Check Amt Invoice Comment

10100 General Bank**Paid Chk# 814065E 3/21/2014 CENTERPOINT ENERGY**

E 208-49010-381	Utilities	\$196.14	5813915	NATURAL GAS-SR CENTER
E 208-49010-381	Utilities	(\$37.96)	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities	(\$63.64)	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-45600-381	Utilities	\$328.85	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities	(\$323.91)	5826633	NATURAL GAS-PW
E 101-43000-381	Utilities	\$1,673.66	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities	(\$76.42)	5831068	NATURAL GAS-CITY HALL
E 101-41940-381	Utilities	\$394.85	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities	\$521.33	6122593	NATURAL GAS-FIRE
E 101-42280-381	Utilities	(\$100.89)	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities	(\$70.27)	6672186	NATURAL GAS-WATER TRMT
E 602-49400-381	Utilities	\$363.07	6672186	NATURAL GAS-WATER TRMT
E 101-45500-381	Utilities	\$749.38	7142283	NATURAL GAS-LIBRARY
Total CENTERPOINT ENERGY		\$3,554.19		

Paid Chk# 814066E 3/20/2014 MILACA LOCAL LINK

E 619-49900-321	Telephone	\$101.05	320-982-1099	PHONE SERVICE-DEP REG
E 101-45500-321	Telephone	\$41.55	320-982-1549	ALARM LINE - LIBRARY
E 101-42280-321	Telephone	\$88.80	320-982-3465	PHONE SERVICE-FIRE
Total MILACA LOCAL LINK		\$231.40		

Paid Chk# 814067E 3/7/2014 EAST CENTRAL ENERGY

E 603-49450-381	Utilities	\$43.00	201875902	ELECTRIC
E 603-49450-381	Utilities	\$80.65	203981301	ELECTRIC
E 101-43000-380	Street Lights	\$3,078.63	204619700	ELECTRIC
E 101-45200-381	Utilities	\$32.06	205400900	ELECTRIC
E 602-49400-381	Utilities	\$1,649.83	206041500	ELECTRIC
E 101-45500-381	Utilities	\$685.20	206085200	ELECTRIC
E 602-49400-381	Utilities	\$748.50	206734200	ELECTRIC
E 101-45200-381	Utilities	\$32.06	5379600	ELECTRIC
E 101-49810-381	Utilities	\$243.53	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$63.82	6302100	ELECTRIC
E 603-49450-381	Utilities	\$81.83	6678100	ELECTRIC
E 101-42280-381	Utilities	\$1,540.87	6751501	ELECTRIC
E 101-42280-381	Utilities	\$797.40	7546001	ELECTRIC
E 101-41940-381	Utilities	\$1,202.25	8145502	ELECTRIC
E 101-49810-381	Utilities	\$70.17	830700	ELECTRIC
E 101-49810-381	Utilities	\$169.70	831000	ELECTRIC
E 101-43000-380	Street Lights	\$245.03	831300	ELECTRIC
E 101-43000-381	Utilities	\$645.36	831500	ELECTRIC
E 603-49450-381	Utilities	\$737.70	832000	ELECTRIC
E 602-49400-381	Utilities	\$305.54	832100	ELECTRIC
E 101-45600-381	Utilities	\$164.52	832400	ELECTRIC
E 603-49450-381	Utilities	\$83.46	832500	ELECTRIC
E 603-49450-381	Utilities	\$123.50	832600	ELECTRIC
E 602-49400-381	Utilities	\$996.84	833100	ELECTRIC
E 602-49400-381	Utilities	\$144.00	833300	ELECTRIC
E 101-45200-381	Utilities	\$32.06	833400	ELECTRIC
E 101-45200-381	Utilities	\$41.70	833600	ELECTRIC
E 208-49010-381	Utilities	\$117.77	9084202	ELECTRIC
E 602-49400-381	Utilities	\$533.70	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$33.84	97017300	ELECTRIC
Total EAST CENTRAL ENERGY		\$14,724.52		

Paid Chk# 814068E 3/7/2014 UNION SECURITY INSURANCE CO.

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MARCH 2014

		Check Amt	Invoice	Comment
G 101-21707	Disability	\$440.32	4022335-0-1	LTD-MARCH 2014
Total UNION SECURITY INSURANCE CO.		\$440.32		
<hr/>				
Paid Chk#	814069E	3/17/2014	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		
<hr/>				
Paid Chk#	814078E	3/31/2014	INCONTACT INC	
E 101-42280-321	Telephone	\$5.94	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321	Telephone	\$46.84	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321	Telephone	\$9.55	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321	Telephone	\$28.62	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321	Telephone	\$5.96	4021396	LONG DISTANCE SERVICE-DEP REG
E 602-49400-321	Telephone	\$0.54	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321	Telephone	\$8.65	4580547	LONG DISTANCE SERVICE-PARKS
Total INCONTACT INC		\$106.10		
10100 General Bank		\$19,556.53		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$13,101.68
208 CHARITABLE GAMBLING FUND	\$275.95
602 WATER FUND	\$4,671.75
603 SEWER FUND	\$1,150.14
619 DEPUTY REGISTRAR FUND	\$357.01
	<hr/>
	\$19,556.53

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APRIL 2014

		Check Amt	Invoice	Comment
10100 General Bank				
Paid Chk#	040312	4/4/2014	MILACA BLDG CENTER	
E	602-49400-217	Other Operating Supplies	\$2.06	3141 SUPPLIES-WATER
E	603-49450-217	Other Operating Supplies	\$43.15	3141 SUPPLIES-SEWER
E	101-43000-215	Shop Supplies	\$72.67	3141 SHOP SUPPLIES-PW
		Total MILACA BLDG CENTER	\$117.88	
Paid Chk#	040313	4/10/2014	AMAZON	
E	101-42110-240	Small Tools and Minor Equip	\$149.78	108449122769 SQUAD NIKON CAMERAS-POLICE
E	101-42280-221	Equipment Parts/Repairs	\$87.48	113589584644 TV MOUNTING PARTS-FIRE
		Total AMAZON	\$237.26	
Paid Chk#	040314	4/10/2014	AMERIPRIDE	
E	101-45500-310	Other Professional Services	\$27.91	2200487634 RUGS-LIBRARY
E	619-49900-310	Other Professional Services	\$18.20	2200487637 RUGS-DEP REG
E	101-41940-310	Other Professional Services	\$8.70	2200487637 RUGS-CITY HALL
E	101-45500-310	Other Professional Services	\$27.91	2200492474 RUGS-LIBRARY
E	101-41940-310	Other Professional Services	\$8.70	2200492475 RUGS-CITY HALL
E	619-49900-310	Other Professional Services	\$18.20	2200492475 RUGS-DEP REG
		Total AMERIPRIDE	\$109.62	
Paid Chk#	040315	4/10/2014	AUTO BODY TECHNICIANS	
E	101-43000-221	Equipment Parts/Repairs	\$26.99	6222 HUSTLER MOWER BELT-PW
		Total AUTO BODY TECHNICIANS	\$26.99	
Paid Chk#	040316	4/10/2014	BILLINGS SERVICE	
E	101-43000-212	Auto Expense (Fuel/Repair)	\$1,581.83	GAS-PW
E	101-42110-212	Auto Expense (Fuel/Repair)	\$33.00	GAS-POLICE
E	101-45200-212	Auto Expense (Fuel/Repair)	\$239.32	GAS-PARKS
E	208-49020-406	Trail Maintenance	\$9.70	GAS-TRAILS
E	101-42280-212	Auto Expense (Fuel/Repair)	\$275.20	GAS-FIRE
		Total BILLINGS SERVICE	\$2,139.05	
Paid Chk#	040317	4/10/2014	BILLINGS, CRAIG	
E	101-42280-208	Training and Travel	\$90.30	SITUATIONAL AWWARNNESS TRNG-3/21
		Total BILLINGS, CRAIG	\$90.30	
Paid Chk#	040318	4/10/2014	CORNER MART	
E	700-50000-212	Auto Expense (Fuel/Repair)	\$137.01	GAS-JP
E	101-42110-212	Auto Expense (Fuel/Repair)	\$1,615.95	GAS-POLICE
E	602-49400-212	Auto Expense (Fuel/Repair)	\$91.29	GAS-WATER
E	603-49450-212	Auto Expense (Fuel/Repair)	\$363.26	GAS-SEWER
E	101-45200-212	Auto Expense (Fuel/Repair)	\$256.00	GAS-PARKS
E	101-43000-212	Auto Expense (Fuel/Repair)	\$515.11	GAS-PW
		Total CORNER MART	\$2,978.62	
Paid Chk#	040319	4/10/2014	DIAMOND VOGEL PAINTS	
E	101-43000-217	Other Operating Supplies	\$125.22	813117052 SUPPLIES
E	101-43000-217	Other Operating Supplies	\$15.20	813117056 SUPPLIES
		Total DIAMOND VOGEL PAINTS	\$140.42	
Paid Chk#	040320	4/10/2014	DOVE FRET LAND & VAN VALKENBURG	
E	101-41610-304	Legal Fees	\$459.00	66471 FIELDSTONE GREEN ASSESSMENTS
E	205-46400-451	McDonalds	\$1,113.75	66472 MCDONALDS DEVELOPMENT
E	101-41610-304	Legal Fees	\$875.00	66482 CIVIL RETAINER-MARCH
E	101-41610-304	Legal Fees	\$3,103.78	66483 CRIMINAL RETAINER-MARCH
		tal DOVE FRET LAND & VAN VALKENBURG	\$5,551.53	

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			Check Amt	Invoice	Comment
Paid Chk#	040321	4/10/2014	E.C.M. PUBLISHERS, INC.		
E 211-49000-343	Other Advertising		\$219.15	81707	GOT TIME? MCAT AD-HCP
E 211-49000-343	Other Advertising		\$219.15	83684	GOT TIME? MCAT AD-HCP
E 211-49000-343	Other Advertising		\$219.15	85978	GOT TIME? MCAT AD-HCP
E 101-41110-351	Legal Notices Publishing		\$23.00	86645	ALLEY VACATION AD
	Total E.C.M. PUBLISHERS, INC.		\$680.45		
Paid Chk#	040322	4/10/2014	EAST CENTRAL ENERGY		
E 101-43000-310	Other Professional Services		\$243.50	65292	RPR DAMAGED METER-2ND AVE NW
	Total EAST CENTRAL ENERGY		\$243.50		
Paid Chk#	040323	4/10/2014	FASTSIGNS		
E 101-43000-217	Other Operating Supplies		\$41.27	392 21177	LAMINATE-PW
	Total FASTSIGNS		\$41.27		
Paid Chk#	040324	4/10/2014	FEDERATED CO-OP		
E 500-42280-437	Other Miscellaneous		\$607.28	177109	PROPANE-AMBULANCE ADDITION
E 500-42280-437	Other Miscellaneous		\$443.82	177138	PROPANE-AMBULANCE ADDITION
E 500-42280-437	Other Miscellaneous		\$275.18	177215	PROPANE-AMBULANCE ADDITION
E 500-42280-437	Other Miscellaneous		\$436.86	643005071	PROPANE-AMBULANCE ADDITION
	Total FEDERATED CO-OP		\$1,763.14		
Paid Chk#	040325	4/10/2014	FLEXIBLE PIPE TOOL COMPANY		
E 603-49450-221	Equipment Parts/Repairs		\$69.75	17226	PENETRATOR NOZZLE-SEWER
	Total FLEXIBLE PIPE TOOL COMPANY		\$69.75		
Paid Chk#	040326	4/10/2014	FRONTIER		
E 602-49400-321	Telephone		\$1.80	320-983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone		\$46.40	320-983-2648	PHONE SVC-AIRPORT
E 101-41940-321	Telephone		\$183.89	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		\$42.41	320-983-3142	PHONE SVC-CITY HALL
E 619-49900-321	Telephone		\$96.52	320-983-3143	PHONE SVC-DEP REG
E 101-42280-321	Telephone		\$47.51	320-983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone		\$42.41	320-983-5729	PHONE SVC-PARKS
E 602-49400-321	Telephone		\$143.95	320-983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone		\$93.97	320-983-6166	PHONE SVC-POLICE
E 101-45200-321	Telephone		\$75.95	320-983-6241	PHONE SVC-WARMING HSE
E 101-43000-321	Telephone		\$101.91	320-983-6547	PHONE SVC-PW
	Total FRONTIER		\$892.92		
Paid Chk#	040327	4/10/2014	GK CONSULTING LLC		
E 101-41940-309	EDP, Software and Design		\$900.00	570	APRIL NETWORK
	Total GK CONSULTING LLC		\$900.00		
Paid Chk#	040328	4/10/2014	GOPHER STATE ONE CALL		
E 602-49400-310	Other Professional Services		\$4.35	99451	MARCH LOCATES
	Total GOPHER STATE ONE CALL		\$4.35		
Paid Chk#	040329	4/10/2014	GRANITE ELECTRONICS		
E 101-42280-240	Small Tools and Minor Equip		\$482.00	454681	FD RADIO
	Total GRANITE ELECTRONICS		\$482.00		
Paid Chk#	040330	4/10/2014	GRANITE LEDGE ELECTRICAL CONTR		
E 101-43000-217	Other Operating Supplies		\$25.00	J14095	SUPPLIES-PW
	otal GRANITE LEDGE ELECTRICAL CONTR		\$25.00		
Paid Chk#	040331	4/10/2014	HARDY AUTO PARTS		

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APRIL 2014

			Check Amt	Invoice	Comment
E 101-43000-221	Equipment Parts/Repairs		\$5.92	3141	EXHAUST BRACKET-PW
E 101-43000-215	Shop Supplies		\$21.69	3141	SHOP SUPPLIES-PW
Total HARDY AUTO PARTS			\$27.61		
Paid Chk# 040332 4/10/2014 HARPER BROOMS					
E 101-43000-215	Shop Supplies		\$145.10	23885	SHOP BROOMS-PW
Total HARPER BROOMS			\$145.10		
Paid Chk# 040333 4/10/2014 HJORT EXCAVATING					
E 101-43000-310	Other Professional Services		\$401.56	2014.86	TAPESTRY SQUARE-SPREAD ROCK
E 602-49400-310	Other Professional Services		\$459.26	2014.87	WATER MAIN BREAK REPAIRS
Total HJORT EXCAVATING			\$860.82		
Paid Chk# 040334 4/10/2014 JIMS MILLE LACS DISPOSAL					
E 101-42280-384	Refuse/Garbage Disposal		\$25.00	211948	GARBAGE-FIRE
E 101-45200-384	Refuse/Garbage Disposal		\$35.27	211948	GARBAGE-PARKS
E 101-43000-384	Refuse/Garbage Disposal		\$62.69	211948	GARBAGE-CITY
E 101-43000-311	Snow Removal		\$600.00	302877	SNOW REMOVAL-MARCH
Total JIMS MILLE LACS DISPOSAL			\$722.96		
Paid Chk# 040335 4/10/2014 K.E.E.P.R.S.					
E 101-42110-434	Uniforms		\$60.00	240717	UNIFORMS-BOOT WAX
E 101-42110-434	Uniforms		\$52.98	240747	UNIFORMS-HATS
E 101-42110-434	Uniforms		\$145.00	240813	UNIFORMS-DEPT ORDER
E 101-42110-434	Uniforms		\$52.98	240979	UNIFORMS-HATS
E 101-42110-434	Uniforms		\$49.98	240983	UNIFORMS-DRESS SHIRT
Total K.E.E.P.R.S.			\$360.94		
Paid Chk# 040336 4/10/2014 KOCHS HARDWARE HANK					
E 101-45200-215	Shop Supplies		\$268.54	9833141	SHOP SUPPLIES-PARKS
E 101-43000-215	Shop Supplies		\$357.99	9833141	SHOP SUPPLIES-PW
E 603-49450-217	Other Operating Supplies		\$26.68	9833141	SUPPLIES-SEWER
E 602-49400-217	Other Operating Supplies		\$87.17	9833141	SUPPLIES-WATER
E 101-42110-437	Other Miscellaneous		\$43.28	9833141	SUPPLIES-POLICE
E 101-49810-217	Other Operating Supplies		\$12.99	9833141	SUPPLIES-AIRPORT
E 619-49900-240	Small Tools and Minor Equip		\$34.99	9833141	CLOCK-DEP REG
E 101-42280-217	Other Operating Supplies		\$61.96	9833141	SUPPLIES-FIRE
E 101-41940-217	Other Operating Supplies		\$28.32	9833141	SUPPLIES-CITY HALL
Total KOCHS HARDWARE HANK			\$921.92		
Paid Chk# 040337 4/10/2014 MEYERS MILACA PARTS CITY					
E 101-45200-221	Equipment Parts/Repairs		\$485.87	2071	PARTS-FORD 550-PARKS
E 101-45200-240	Small Tools and Minor Equip		\$65.97	2071	SERPENTINE BELT TOOL-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$143.43	2071	PARTS-PARKS
E 208-49020-406	Trail Maintenance		\$68.21	2071	PARTS-TRAILS
Total MEYERS MILACA PARTS CITY			\$763.48		
Paid Chk# 040338 4/10/2014 MILACA AUTO VALUE					
E 101-42110-221	Equipment Parts/Repairs		\$6.99	1302823	PARTS-POLICE
E 101-43000-221	Equipment Parts/Repairs		\$418.98	1302823	PARTS-PW
E 101-45200-221	Equipment Parts/Repairs		\$70.23	1302823	PARTS-PARKS
E 101-45200-240	Small Tools and Minor Equip		\$4.99	1302823	2 PC TOOL SET-PARKS
E 101-42280-221	Equipment Parts/Repairs		\$20.96	1302823	PARTS-FIRE
Total MILACA AUTO VALUE			\$522.15		
Paid Chk# 040339 4/10/2014 MILACA UNCLAIMED FREIGHT					
E 101-43000-215	Shop Supplies		\$34.97		SUPPLIES-PW

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APRIL 2014

		Check Amt	Invoice	Comment
Total MILACA UNCLAIMED FREIGHT		\$34.97		
Paid Chk#	040340	4/10/2014	MILLE LACS CO. AUDITOR	
E	200-46500-437	Other Miscellaneous	\$1,012.00	HWY 169 IND PARK
E	200-46500-437	Other Miscellaneous	\$5,636.00	HWY 169 PHASE 2 IND PARK
E	101-49200-450	Unallocated	\$20.00	2013 SOLID WASTE FEE
G	101-20200	Accounts Payable	\$10,551.00	2013 ASSESSOR FEE
Total MILLE LACS CO. AUDITOR			\$17,219.00	
Paid Chk#	040341	4/10/2014	MILLER, PATTI	
E	101-49910-208	Training and Travel	\$119.34	MAR 2014 OGILVIE MILEAGE
Total MILLER, PATTI			\$119.34	
Paid Chk#	040342	4/10/2014	MN COMPUTER SYSTEMS INC	
E	101-41940-310	Other Professional Services	\$94.82	133218 COPIER MAINTENANCE-CITY HALL
Total MN COMPUTER SYSTEMS INC			\$94.82	
Paid Chk#	040343	4/10/2014	MN DEPT MANAGEMENT & BUDGET	
R	101-35105	Administrative Fines	\$60.00	ADMINISTRATIVE FINES-MARCH 2014
Total MN DEPT MANAGEMENT & BUDGET			\$60.00	
Paid Chk#	040344	4/10/2014	MN FIRE SERVICE CERTIFICATION	
E	101-42280-433	Dues and Subscriptions	\$20.00	G WELLER-RECERTIFICATION
E	101-42280-433	Dues and Subscriptions	\$20.00	J GERADS-RECERTIFICATION
E	101-42280-433	Dues and Subscriptions	\$20.00	C BILLINGS-RECERTIFICATION
Total MN FIRE SERVICE CERTIFICATION			\$60.00	
Paid Chk#	040345	4/10/2014	MN SEX CRIMES INV ASSOCIATION	
E	101-42110-208	Training and Travel	\$60.00	743 BASIC SEXUAL ASSAULT INVESTIGATOR TRNG-HALBERG
E	101-42110-208	Training and Travel	\$60.00	744 BASIC SEXUAL ASSAULT INVESTIGATOR TRNG-BOSER
E	101-42120-208	Training and Travel	\$60.00	745 BASIC SEXUAL ASSAULT INVESTIGATOR TRNG-SHAW
Total MN SEX CRIMES INV ASSOCIATION			\$180.00	
Paid Chk#	040346	4/10/2014	MN VALLEY TESTING LABS	
E	602-49400-310	Other Professional Services	\$88.00	694697 TESTING
Total MN VALLEY TESTING LABS			\$88.00	
Paid Chk#	040347	4/10/2014	MNDRIVERSMANUALS.COM	
E	619-49900-217	Other Operating Supplies	\$369.83	1702 DRIVERS MANUALS
Total MNDRIVERSMANUALS.COM			\$369.83	
Paid Chk#	040348	4/10/2014	OLSON, JAKE	
E	211-49000-310	Other Professional Services	\$100.00	GOT TIME? WEB PAGE-HCP
Total OLSON, JAKE			\$100.00	
Paid Chk#	040349	4/10/2014	PACE ANALYTICAL SERVICES	
E	603-49450-310	Other Professional Services	\$49.31	141237338 TESTING
Total PACE ANALYTICAL SERVICES			\$49.31	
Paid Chk#	040350	4/10/2014	POWERPLAN	
E	101-43000-221	Equipment Parts/Repairs	\$161.33	P72904 PARTS-PW
Total POWERPLAN			\$161.33	
Paid Chk#	040351	4/10/2014	PROJECT ONE CONSTRUCTION INC	
E	500-42280-520	Buildings and Structures	\$51,120.00	PAY REQ #3 AMBULANCE ADDITION
Total PROJECT ONE CONSTRUCTION INC			\$51,120.00	

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			Check Amt	Invoice	Comment
Paid Chk#	040352	4/10/2014	QUILL CORPORATION		
E	101-49910-201	Accessories (paper, pens, etc)	\$71.99	1404018	PRINTER TONER
E	101-41110-201	Accessories (paper, pens, etc)	\$14.95	1404018	BINDERS-COUNCIL
E	101-41510-201	Accessories (paper, pens, etc)	\$2.99	1404018	BINDER-TREASURER
E	619-49900-201	Accessories (paper, pens, etc)	\$91.98	1557633	OFC SUPPLIES-DEP REG
E	101-43000-215	Shop Supplies	\$94.76	1627511	SUPPLIES-PW
		Total QUILL CORPORATION	\$276.67		
Paid Chk#	040353	4/10/2014	SOUTH CENTRAL COLLEGE		
E	101-42280-208	Training and Travel	\$120.00	129089	2014 FIRE SCHOOL-LERUD
		Total SOUTH CENTRAL COLLEGE	\$120.00		
Paid Chk#	040354	4/10/2014	STANTEC		
E	101-43000-303	Engineering Fees	\$486.50	772873	GENERAL ENGINEERING-PW
		Total STANTEC	\$486.50		
Paid Chk#	040355	4/10/2014	TEALS MARKET		
E	602-49400-217	Other Operating Supplies	\$18.45	3141018	SUPPLIES-WATER
		Total TEALS MARKET	\$18.45		
Paid Chk#	040356	4/10/2014	THOMSON REUTERS-WEST PMT CTR		
E	101-42110-310	Other Professional Services	\$137.45	829143604	CLEAR WEB SEARCH-FEB 2014
		Total THOMSON REUTERS-WEST PMT CTR	\$137.45		
Paid Chk#	040357	4/10/2014	U.S. POSTMASTER		
E	602-49400-322	Postage	\$110.00		BULK MAIL FEE
E	603-49450-322	Postage	\$110.00		BULK MAIL FEE
		Total U.S. POSTMASTER	\$220.00		
		10100 General Bank	\$91,734.70		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$27,819.24
200 ECONOMIC DEV. FUND	\$6,648.00
205 MCDONALDS DEVELOPMENT	\$1,113.75
208 CHARITABLE GAMBLING FUND	\$77.91
211 INITIATIVE FOUNDATION	\$757.45
500 CAPITAL PROJECT FUND	\$52,883.14
602 WATER FUND	\$1,006.33
603 SEWER FUND	\$662.15
619 DEPUTY REGISTRAR FUND	\$629.72
700 BRAHAM-MILACA JOINT POWERS	\$137.01
	\$91,734.70

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			Check Amt	Invoice	Comment
10100 General Bank					
Paid Chk#	040234	3/6/2014	FRONTIER		
E 602-49400-321	Telephone		\$1.80	320-983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone		\$46.40	320-983-2648	PHONE SVC-AIRPORT
E 101-41940-321	Telephone		\$183.89	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		\$42.41	320-983-3142	PHONE SVC-CITY HALL
E 619-49900-321	Telephone		\$92.02	320-983-3143	PHONE SVC-DEP REG
E 101-42280-321	Telephone		\$47.51	320-983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone		\$42.41	320-983-5729	PHONE SVC-PARKS
E 602-49400-321	Telephone		\$143.95	320-983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone		\$86.58	320-983-6166	PHONE SVC-POLICE
E 101-45200-321	Telephone		\$75.84	320-983-6241	PHONE SVC-WARMING HSE
E 101-43000-321	Telephone		\$101.91	320-983-6547	PHONE SVC-PW
Total FRONTIER			\$880.92		
Paid Chk#	040235	3/6/2014	JIMS MILLE LACS DISPOSAL		
E 101-43000-384	Refuse/Garbage Disposal		\$44.72	211948	GARBAGE-CITY
E 101-45200-384	Refuse/Garbage Disposal		\$25.16	211948	GARBAGE-PARKS
E 101-42280-384	Refuse/Garbage Disposal		\$25.00	211948	GARBAGE-FIRE
E 101-43000-311	Snow Removal		\$1,612.50	302877	SNOW REMOVAL-FEB
Total JIMS MILLE LACS DISPOSAL			\$1,707.38		
Paid Chk#	040236	3/6/2014	LANDWEHR CONSTRUCTION INC		
E 602-49400-310	Other Professional Services		\$62,482.54	255	WATER TOWER REPAIR
Total LANDWEHR CONSTRUCTION INC			\$62,482.54		
Paid Chk#	040237	3/6/2014	MILACA BLDG CENTER		
E 602-49400-217	Other Operating Supplies		\$29.50	3141	SUPPLIES-WATER
E 603-49450-217	Other Operating Supplies		\$38.40	3141	SUPPLIES-SEWER
E 101-45200-215	Shop Supplies		\$29.43	3141	SHOP SUPPLIES-PARKS
E 101-41940-217	Other Operating Supplies		\$0.92	3141	SUPPLIES-CITY
E 101-43000-215	Shop Supplies		\$4.14	3141	SHOP SUPPLIES-PW
Total MILACA BLDG CENTER			\$102.39		
Paid Chk#	040238	3/6/2014	MILACA CHAMBER OF COMMERCE		
E 211-49000-437	Other Miscellaneous		\$220.00		BUSINESS EXPO-RRCF & MCAT-HCP
Total MILACA CHAMBER OF COMMERCE			\$220.00		
Paid Chk#	040239	3/6/2014	MILLE LACS CO. RECORDER		
E 500-42280-437	Other Miscellaneous		\$46.00		RECORD MTG-AMBULANCE ADDTN
Total MILLE LACS CO. RECORDER			\$46.00		
Paid Chk#	040302	3/25/2014	BLUE CROSS BLUE SHIELD OF MINN		
G 101-21706	Medical Insur.		\$11,377.26	7S034-M0 4	MEDICAL INSUR-APR 2014
Total BLUE CROSS BLUE SHIELD OF MINN			\$11,377.26		
Paid Chk#	040303	3/25/2014	DELTA DENTAL OF MN		
G 101-21706	Medical Insur.		\$70.20	5442251	PED DENTAL-MARCH 2014
Total DELTA DENTAL OF MN			\$70.20		
Paid Chk#	040304	3/25/2014	L.E.L.S.		
G 101-21710	Union Dues		\$208.05	LOCAL #238	POLICE UNION DUES-APR 2014
Total L.E.L.S.			\$208.05		
Paid Chk#	040305	3/25/2014	MACQUEEN EQUIPMENT		
E 101-43000-580	Other Equipment		\$160,475.00		ELGIN PELICAN SWEEPER-RESERVE PURCHASE

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		Check Amt	Invoice	Comment
Total MACQUEEN EQUIPMENT		\$160,475.00		
Paid Chk# 040306	3/25/2014	MILACA ARTS COUNCIL		
E 101-45700-437	Other Miscellaneous	\$211.12		REC FEST-TENTS
Total MILACA ARTS COUNCIL		\$211.12		
Paid Chk# 040307	3/25/2014	MN BENEFITS		
G 101-21712	Dental	\$151.44		LIFE/DENTAL-APR 2014
G 101-21709	Life Insur.	\$282.31		LIFE/DENTAL-APR 2014
Total MN BENEFITS		\$433.75		
Paid Chk# 040308	3/25/2014	SELECT ACCOUNT-HSA		
G 101-21705	Health Saving Account	\$15,950.00		2ND QTR CONTRIBUTIONS
Total SELECT ACCOUNT-HSA		\$15,950.00		
Paid Chk# 040309	3/25/2014	USABLE LIFE		
G 101-21707	Disability	\$244.65	101408001G	DISABILITY/LIFE-APR 2014
Total USABLE LIFE		\$244.65		
Paid Chk# 040310	3/25/2014	VERIZON WIRELESS		
E 101-42110-321	Telephone	\$195.48	9721468192	MARCH WIRELESS ROUTER/PHONE SVC
E 602-49400-321	Telephone	\$35.01	9721468192	MARCH WIRELESS ROUTER SVC
E 101-43000-321	Telephone	\$75.40	9721590431	CELL PHONE SVC-MARCH
E 101-45200-321	Telephone	\$44.03	9721590431	CELL PHONE SVC-MARCH
E 101-42280-321	Telephone	\$44.03	9721590431	CELL PHONE SVC-MARCH
Total VERIZON WIRELESS		\$393.95		
Paid Chk# 040311	3/31/2014	U.S. POSTMASTER		
E 603-49450-322	Postage	\$119.51		MARCH BILLINGS
E 602-49400-322	Postage	\$119.51		MARCH BILLINGS
Total U.S. POSTMASTER		\$239.02		
10100 General Bank		\$255,042.23		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$191,713.99
211 INITIATIVE FOUNDATION	\$220.00
500 CAPITAL PROJECT FUND	\$46.00
602 WATER FUND	\$62,812.31
603 SEWER FUND	\$157.91
619 DEPUTY REGISTRAR FUND	\$92.02
	<u>\$255,042.23</u>

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			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk#	914009E	3/7/2014	EAST CENTRAL ENERGY		
E 609-49750-381	Utilities		\$1,854.92	7115200	ELECTRIC
	Total	EAST CENTRAL ENERGY	\$1,854.92		
<hr/>					
Paid Chk#	914010E	3/13/2014	CENTERPOINT ENERGY		
E 609-49750-381	Utilities		\$887.76	128-000-782-1	NATURAL GAS
	Total	CENTERPOINT ENERGY	\$887.76		
<hr/>					
Paid Chk#	914011E	3/19/2014	MN DEPT OF REVENUE		
E 609-49750-217	Other Operating Supplies		\$3.00	9576201	USE TAX-KOCHS-FEB 2014
G 609-20800	Sales Tax Payable		\$13,292.00	9576201	LIQUOR SALES TAX
	Total	MN DEPT OF REVENUE	\$13,295.00		
<hr/>					
Paid Chk#	914012E	3/17/2014	MILACA, CITY OF (WATER/SEWER)		
E 609-49750-381	Utilities		\$31.34	01-00015990	WATER/SEWER
	Total	MILACA, CITY OF (WATER/SEWER)	\$31.34		
	10900 Liquor Bank		\$16,069.02		

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	\$16,069.02
	<u>\$16,069.02</u>

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			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk#	022922	4/10/2014	AMERICAN BOTTLING CO.		
E 609-49750-254	Mix/Non Alcoholic		\$161.46	2462610381	NA
E 609-49750-254	Mix/Non Alcoholic		(\$24.96)	2462610382	NA-CREDIT
Total AMERICAN BOTTLING CO.			\$136.50		
Paid Chk#	022923	4/10/2014	AMERIPRIDE		
E 609-49750-310	Other Professional Services		\$66.95	2200490275	RUGS
E 609-49750-217	Other Operating Supplies		\$65.85	2200492491	TOILET PAPER
E 609-49750-310	Other Professional Services		\$37.50	2200492491	RUGS
E 609-49750-310	Other Professional Services		\$66.95	2200494950	RUGS
Total AMERIPRIDE			\$237.25		
Paid Chk#	022924	4/10/2014	CRYSTAL SPRINGS ICE		
E 609-49750-259	Other For Resale		\$93.44	45645	ICE
Total CRYSTAL SPRINGS ICE			\$93.44		
Paid Chk#	022925	4/10/2014	GRANITE CITY JOBBING		
E 609-49750-256	Tobacco Products For Resale		\$1,081.91	803893	TOBACCO
E 609-49750-333	Freight and Express		\$4.25	803893	DELIVERY
E 609-49750-259	Other For Resale		\$274.03	803893	MISC
E 609-49750-217	Other Operating Supplies		\$7.77	803893	SUPPLIES
E 609-49750-256	Tobacco Products For Resale		\$802.02	804713	TOBACCO
E 609-49750-259	Other For Resale		\$480.10	804713	MISC
E 609-49750-217	Other Operating Supplies		\$10.50	804713	KIDDIE KANDY
E 609-49750-333	Freight and Express		\$4.25	804713	DELIVERY
E 609-49750-259	Other For Resale		\$321.40	805605	MISC
E 609-49750-333	Freight and Express		\$4.25	805605	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$1,943.64	805605	TOBACCO
Total GRANITE CITY JOBBING			\$4,934.12		
Paid Chk#	022926	4/10/2014	JP SERVICES		
E 609-49750-259	Other For Resale		\$70.00	300	MISC
E 609-49750-259	Other For Resale		\$42.00	500	MISC
Total JP SERVICES			\$112.00		
Paid Chk#	022927	4/10/2014	KOCHS HARDWARE HANK		
E 609-49750-217	Other Operating Supplies		\$59.75	9836255	SUPPLIES
Total KOCHS HARDWARE HANK			\$59.75		
Paid Chk#	022928	4/10/2014	M. AMUNDSON LLP		
E 609-49750-256	Tobacco Products For Resale		\$738.83	170178	TOBACCO
E 609-49750-259	Other For Resale		\$19.35	170178	MISC
E 609-49750-256	Tobacco Products For Resale		\$998.36	170498	TOBACCO
E 609-49750-259	Other For Resale		\$126.50	170498	MISC
Total M. AMUNDSON LLP			\$1,883.04		
Paid Chk#	022929	4/10/2014	MILLER TRUCKING		
E 609-49750-333	Freight and Express		\$37.12	3885	DELIVERY
Total MILLER TRUCKING			\$37.12		
Paid Chk#	022930	4/10/2014	ST. CLOUD REFRIGERATION		
E 609-49750-310	Other Professional Services		\$1,232.42	279598	COOLER REPAIR
Total ST. CLOUD REFRIGERATION			\$1,232.42		
Paid Chk#	022931	4/10/2014	VAPING STUDIO		
E 609-49750-259	Other For Resale		\$168.00	30214	MISC

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		Check Amt	Invoice	Comment
Total VAPING STUDIO		\$168.00		
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Paid Chk#	022932 4/10/2014	VIKING BOTTLING CO.		
E 609-49750-254	Mix/Non Alcoholic	\$84.40	1364891	NA
E 609-49750-254	Mix/Non Alcoholic	\$77.00	1371230	NA
E 609-49750-254	Mix/Non Alcoholic	\$64.40	1371269	NA
E 609-49750-254	Mix/Non Alcoholic	\$61.00	1371379	NA
Total VIKING BOTTLING CO.		\$286.80		
10900 Liquor Bank		\$9,180.44		

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	\$9,180.44
	<hr/>
	\$9,180.44

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			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk#	022873	3/3/2014	BELLBOY CORP.		
E 609-49750-251	Liquor For Resale		\$3,359.25	41789800	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$108.00	41789800	NA
E 609-49750-253	Wine For Resale		\$618.00	41789800	WINE
Total BELLBOY CORP.			\$4,085.25		
Paid Chk#	022874	3/3/2014	BERNICKS		
E 609-49750-254	Mix/Non Alcoholic		\$45.30	65522	NA
E 609-49750-252	Beer For Resale		\$1,074.80	65523	BEER
E 609-49750-254	Mix/Non Alcoholic		\$78.20	69426	NA
E 609-49750-252	Beer For Resale		\$1,116.50	69427	BEER
E 609-49750-254	Mix/Non Alcoholic		\$94.50	72163	NA
E 609-49750-252	Beer For Resale		\$387.55	72164	BEER
E 609-49750-254	Mix/Non Alcoholic		\$39.80	74910	NA
E 609-49750-252	Beer For Resale		\$725.25	74914	BEER
Total BERNICKS			\$3,561.90		
Paid Chk#	022875	3/3/2014	C & L DISTRIBUTING CO.		
E 609-49750-254	Mix/Non Alcoholic		\$34.00	446781	NA
E 609-49750-252	Beer For Resale		\$6,730.85	446781	BEER
E 609-49750-252	Beer For Resale		\$6,121.85	447887	BEER
E 609-49750-253	Wine For Resale		\$161.00	447887	WINE
E 609-49750-252	Beer For Resale		\$81.00	448943	BEER
E 609-49750-252	Beer For Resale		\$1,822.70	448944	BEER
E 609-49750-254	Mix/Non Alcoholic		\$67.90	450021	NA
E 609-49750-260	Deposits		(\$30.00)	450021	DEPOSITS
E 609-49750-252	Beer For Resale		\$3,499.60	450021	BEER
Total C & L DISTRIBUTING CO.			\$18,488.90		
Paid Chk#	022876	3/3/2014	DAHLHEIMER DISTRIBUTING CO.		
E 609-49750-252	Beer For Resale		\$4,010.88	1096026	BEER
E 609-49750-254	Mix/Non Alcoholic		\$136.00	1096026	NA
E 609-49750-252	Beer For Resale		\$1,881.85	1096060	BEER
E 609-49750-252	Beer For Resale		\$5,483.70	1096077	BEER
E 609-49750-254	Mix/Non Alcoholic		\$77.50	1096077	NA
E 609-49750-252	Beer For Resale		\$3,804.47	1096135	BEER
E 609-49750-254	Mix/Non Alcoholic		\$16.50	1096135	NA
E 609-49750-254	Mix/Non Alcoholic		\$115.36	1098630	NA
E 609-49750-252	Beer For Resale		\$5,421.63	1098630	BEER
E 609-49750-252	Beer For Resale		\$527.85	1098655	BEER
Total DAHLHEIMER DISTRIBUTING CO.			\$21,475.74		
Paid Chk#	022877	3/3/2014	FRONTIER		
E 609-49750-321	Telephone		\$119.35	320983625511	MARCH PHONE SVC
Total FRONTIER			\$119.35		
Paid Chk#	022878	3/3/2014	JIMS MILLE LACS DISPOSAL		
E 609-49750-384	Refuse/Garbage Disposal		\$72.54	219225	REFUSE COLLECTION
Total JIMS MILLE LACS DISPOSAL			\$72.54		
Paid Chk#	022879	3/3/2014	JOHNSON BROTHERS LIQUOR CO.		
E 609-49750-251	Liquor For Resale		\$137.50	1775874	LIQUOR
E 609-49750-253	Wine For Resale		\$561.15	1775874	WINE
E 609-49750-333	Freight and Express		\$42.39	1775874	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$331.82	1775874	NA
E 609-49750-251	Liquor For Resale		\$3,010.65	1780699	LIQUOR

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		Check Amt	Invoice	Comment
E 609-49750-333	Freight and Express	\$138.18	1780699	DELIVERY
E 609-49750-253	Wine For Resale	\$3,346.50	1780699	WINE
E 609-49750-333	Freight and Express	\$17.67	1780700	DELIVERY
E 609-49750-251	Liquor For Resale	\$2,914.28	1780700	LIQUOR
E 609-49750-253	Wine For Resale	\$535.75	1785909	WINE
E 609-49750-251	Liquor For Resale	\$571.70	1785909	LIQUOR
E 609-49750-333	Freight and Express	\$32.97	1785909	DELIVERY
E 609-49750-251	Liquor For Resale	\$3,554.50	1790965	LIQUOR
E 609-49750-253	Wine For Resale	\$3,618.20	1790965	WINE
E 609-49750-333	Freight and Express	\$162.24	1790965	DELIVERY
E 609-49750-251	Liquor For Resale	\$575.58	1790966	LIQUOR
E 609-49750-333	Freight and Express	\$3.67	1790966	DELIVERY
Total JOHNSON BROTHERS LIQUOR CO.		\$19,554.75		
<hr/>				
Paid Chk# 022880	3/3/2014	LINCOLN MARKETING		
E 609-49750-343	Other Advertising	\$399.00	35418	ADVERTISING
Total LINCOLN MARKETING		\$399.00		
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Paid Chk# 022881	3/3/2014	PAUSTIS & SONS		
E 609-49750-333	Freight and Express	\$8.75	8436655	DELIVERY
E 609-49750-253	Wine For Resale	\$295.00	8436655	WINE
E 609-49750-253	Wine For Resale	\$616.00	8438464	WINE
E 609-49750-333	Freight and Express	\$10.50	8438464	DELIVERY
Total PAUSTIS & SONS		\$930.25		
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Paid Chk# 022882	3/3/2014	PHILLIPS WINE AND SPIRITS		
E 609-49750-251	Liquor For Resale	\$2,397.96	2555780	LIQUOR
E 609-49750-253	Wine For Resale	\$549.65	2555780	WINE
E 609-49750-333	Freight and Express	\$68.03	2555780	DELIVERY
E 609-49750-253	Wine For Resale	\$1,431.15	2559033	WINE
E 609-49750-251	Liquor For Resale	\$5,299.40	2559033	LIQUOR
E 609-49750-333	Freight and Express	\$146.82	2559033	DELIVERY
E 609-49750-253	Wine For Resale	\$49.65	2562376	WINE
E 609-49750-251	Liquor For Resale	\$270.35	2562376	LIQUOR
E 609-49750-333	Freight and Express	\$6.28	2562376	DELIVERY
E 609-49750-251	Liquor For Resale	\$520.75	2565791	LIQUOR
E 609-49750-253	Wine For Resale	\$427.10	2565791	WINE
E 609-49750-333	Freight and Express	\$17.27	2565791	DELIVERY
Total PHILLIPS WINE AND SPIRITS		\$11,184.41		
<hr/>				
Paid Chk# 022883	3/3/2014	ROHLFING OF BRAINERD, INC		
E 609-49750-252	Beer For Resale	\$411.00	856014	BEER
Total ROHLFING OF BRAINERD, INC		\$411.00		
<hr/>				
Paid Chk# 022884	3/3/2014	SOUTHERN WINE & SPIRITS OF MN		
E 609-49750-251	Liquor For Resale	\$2,133.80	1128893	LIQUOR
E 609-49750-333	Freight and Express	\$31.50	1128893	DELIVERY
E 609-49750-251	Liquor For Resale	\$1,837.46	1131143	LIQUOR
E 609-49750-333	Freight and Express	\$17.26	1131143	DELIVERY
E 609-49750-253	Wine For Resale	\$87.96	1131144	WINE
E 609-49750-333	Freight and Express	\$3.02	1131144	DELIVERY
E 609-49750-251	Liquor For Resale	\$230.68	1133375	LIQUOR
E 609-49750-333	Freight and Express	\$7.50	1133375	DELIVERY
E 609-49750-253	Wine For Resale	\$260.00	1133376	WINE
E 609-49750-333	Freight and Express	\$7.50	1133376	DELIVERY
E 609-49750-251	Liquor For Resale	\$1,759.00	1135670	LIQUOR
E 609-49750-333	Freight and Express	\$22.50	1135670	DELIVERY

***Check Detail Register©**

MARCH 2014

			Check Amt	Invoice	Comment
E 609-49750-253	Wine For Resale		\$72.00	1135671	WINE
E 609-49750-333	Freight and Express		\$1.50	1135671	DELIVERY
Total SOUTHERN WINE & SPIRITS OF MN			\$6,471.68		
<hr/>					
Paid Chk#	022885	3/3/2014	THE WINE COMPANY		
E 609-49750-253	Wine For Resale		\$560.00	353685	WINE
E 609-49750-333	Freight and Express		\$25.00	353685	DELIVERY
Total THE WINE COMPANY			\$585.00		
<hr/>					
Paid Chk#	022886	3/3/2014	VINOCOPIA		
E 609-49750-253	Wine For Resale		\$376.00	92883	WINE
E 609-49750-251	Liquor For Resale		\$448.00	92883	LIQUOR
E 609-49750-333	Freight and Express		\$24.00	92883	DELIVERY
E 609-49750-333	Freight and Express		\$25.00	93691	DELIVERY
E 609-49750-251	Liquor For Resale		\$720.00	93691	LIQUOR
Total VINOCOPIA			\$1,593.00		
<hr/>					
Paid Chk#	022887	3/3/2014	WINE MERCHANTS		
E 609-49750-253	Wine For Resale		\$82.75	491338	WINE
E 609-49750-333	Freight and Express		\$1.57	491338	DELIVERY
E 609-49750-253	Wine For Resale		\$256.00	493072	WINE
E 609-49750-333	Freight and Express		\$3.14	493072	DELIVERY
Total WINE MERCHANTS			\$343.46		
<hr/>					
Paid Chk#	022888	3/3/2014	WIRTZ BEVERAGE MN WINE & SPRTS		
E 609-49750-253	Wine For Resale		\$496.00	1080141192	WINE
E 609-49750-333	Freight and Express		\$18.50	1080141192	DELIVERY
E 609-49750-251	Liquor For Resale		\$357.60	1080141192	LIQUOR
E 609-49750-253	Wine For Resale		\$1,181.00	1080146272	WINE
E 609-49750-251	Liquor For Resale		\$1,998.78	1080146272	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$72.00	1080146272	NA
E 609-49750-333	Freight and Express		\$77.70	1080146272	DELIVERY
E 609-49750-251	Liquor For Resale		(\$552.75)	2080029641	LIQUOR-CREDIT
otal WIRTZ BEVERAGE MN WINE & SPRTS			\$3,648.83		
<hr/>					
Paid Chk#	022904	3/25/2014	ZABINSKI BUSINESS SERVICES INC		
E 609-49750-580	Other Equipment		\$10,373.11		LIQUOR STORE COMPUTER POS SYSTEM
Total ZABINSKI BUSINESS SERVICES INC			\$10,373.11		
10900 Liquor Bank			\$103,298.17		
<hr/>					
Fund Summary					
<hr/>					
10900 Liquor Bank					
609 MUNICIPAL LIQUOR FUND			\$103,298.17		
			\$103,298.17		

RESOLUTION NO. 14 – 06

RESOLUTION ASSESSING UNPAID WATER/SEWER BILLS

BE IT RESOLVED that the following unpaid water and sewer bill be levied against the described property for 2015 property taxes, for 1 year, at a rate of 7 percent per annum:

PID #	OWNER	ADDRESS	ASSESSED
21-041-0660	US Bank National Assoc.	350 3 rd Ave NW	\$136.03
21-043-0910	Bleja, Leonard & Nancy c/o Bill Palozie	460 3 rd Ave SE	\$427.07

Adopted this 10th day of April, 2014.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

Transfer \$213,556.19 from the General Fund to the Building Inspection Fund to close the Building Inspection Fund

Transfer \$1,417.26 from the Boulder Ridge Escrow Fund to the Economic Development Fund to close the Boulder Ridge Escrow Fund

Transfer \$639.52 from the Ringham 1st-Fieldstone Escrow Fund to the Economic Development Fund to close the Ringham 1st-Fieldstone Escrow Fund

CITY OF MILACA

Council Monthly Budget Report March 2014

DEPT Descr	2014 YTD Budget	2014 YTD Amt	Balance	2014 % of Budget Remain
Airport	\$107,250.00	\$21,145.26	\$86,104.74	80.28%
Assessing	\$12,000.00	\$0.00	\$12,000.00	100.00%
Auditing	\$5,065.00	\$0.00	\$5,065.00	100.00%
Building Inspection	\$58,875.00	\$53,853.05	\$5,021.95	8.53%
City Attorney	\$49,000.00	\$12,477.04	\$36,522.96	74.54%
City Hall	\$241,050.00	\$52,404.23	\$188,645.77	78.26%
City Manager	\$30,475.00	\$7,904.40	\$22,570.60	74.06%
Council	\$10,750.00	\$1,838.95	\$8,911.05	82.89%
Elections	\$2,600.00	\$0.00	\$2,600.00	0.00%
Fire Dept.	\$179,630.00	\$22,669.21	\$156,960.79	87.38%
Historical Society	\$10,000.00	\$489.73	\$9,510.27	95.10%
Liaison Officer	\$70,235.00	\$22,087.53	\$48,147.47	68.55%
Libraries	\$24,500.00	\$5,425.71	\$19,074.29	77.85%
Ogilvie	\$32,285.00	\$8,898.17	\$23,386.83	72.44%
Parks	\$153,675.00	\$33,994.29	\$119,680.71	77.88%
Planning Comm.	\$2,000.00	\$0.00	\$2,000.00	100.00%
Police Dept.	\$464,775.00	\$124,444.21	\$340,330.79	73.22%
Public Works	\$394,125.00	\$206,628.22	\$187,496.78	47.57%
Rec Fest	\$11,800.00	\$211.12	\$11,588.88	0.00%
Recreation	\$2,000.00	\$2,704.28	(\$704.28)	-35.21%
Treasurer	\$30,125.00	\$7,629.78	\$22,495.22	74.67%
Unallocated	\$12,480.00	\$7,500.00	\$4,980.00	39.90%
	\$1,904,695.00	\$592,305.18	\$1,312,389.82	68.90%

Request to Vacate Alley

To the Milaca City Council and City Manager:

We would like to request vacating the North-South alley in Block 2 of Jensen's

Addition in the city of Milaca. Vacation of the alley would be subject to utility

Easements.

Thank You



Lugene Veurink



Bill Hjort (Town & Country Finance)

Greg Johnson (Lakeway Lanes)



RESOLUTION NO. 14 – 07

RESOLUTION VACATING ALLEY

WHEREAS the City has received a petition requesting a right-of way vacation from two property owners who abut the following described alley in the City of Milaca:

The north-south alley in Block 2, Jenson's Addition, City of Milaca; and,

WHEREAS the public hearing was duly called for the 10th day of April, 2014 at 6:30 p.m.; and,

WHEREAS said hearing was held and all persons therein interested were given an opportunity to be heard,

NOW THEREFORE BE IT RESOLVED by the Milaca City Council:

1. That none of the aforesaid premises are held in trust by the City of Milaca for any purpose, public or otherwise, nor are any of the same dedicated as a City alley.
2. That it is in the public interest that said alley be vacated, subject to reservation unto the City of Milaca, Minnesota, of a permanent and perpetual easement for a water main, sanitary sewer main, drainage, and public/private utility purposes; that any and all right, title, estate, claim or interest in the said portion of the said alley, except for the reservation of permanent utility duly reserved by the City of Milaca, Minnesota, is hereby relinquished and surrendered.
3. That the land being vacated be divided equally between the adjacent properties.

Adopted this ____ day of April, 2014.

Mayor Harold Pedersen

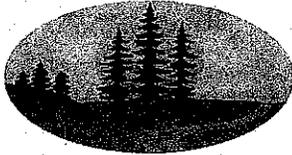
ATTEST

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 10th day of April, 2014, as disclosed by the records of said City in my possession.

Greg Lerud, City Manager

PARK PERMIT



CITY OF MILACA
255 1st ST E
Milaca MN 56353

(320) 983-3141
(320) 983-3142 Fax
www.cityofmilaca.org

PLEASE CALL CITY HALL PRIOR TO SUBMITTING PERMIT TO CONFIRM AVAILABILITY OF DATE(S).

CITY HALL CONFIRMATION # _____

Date of Event: ~~Sept 17~~ Aug 30, 2014

Day of Event: Sunday Monday Tuesday Wednesday Thursday Friday Saturday

Time of Event: From 11:00 am pm To 8:00 am pm plus set-up + tear down

Name: Boek Emanuel Lutheran Church c/o Chad Wedell

Address: 6394 - 140th Street
City ST Zip

Daytime Telephone (____) _____ E-Mail: cwedell@frontiernet.net

Event: Bluegrass music Approx. # of People: ~~250-500~~ (250-500)

Please indicate which shelter(s) in the appropriate park that you would like to reserve:

RECREATION PARK		REINEKE PARK		RIVERVIEW PARK	
\$35.00	<input checked="" type="checkbox"/>	Lion's Shelter* (Electricity)	\$35.00		Fitzpatrick (NW Shelter)
\$35.00	<input checked="" type="checkbox"/>	Small Shelter	\$35.00		Civic (SW Shelter)* (Electricity)
	<input checked="" type="checkbox"/>	Roger Mathison Field	\$35.00		East Shelter (Central Ave)
	<input checked="" type="checkbox"/>	East Ballfield	\$70.00		Wedding/Reception
\$35.00	<input checked="" type="checkbox"/>	New Shelter			
\$35.00	<input checked="" type="checkbox"/>	Bandshell* (Electricity)			
\$70.00	<input checked="" type="checkbox"/>	Wedding/Reception			

Fees are nonrefundable. Shelter(s) will not be considered reserved until fee is received at City Hall and permit is completed by office staff. A copy of this completed permit will be mailed back to you as your confirmation.

Method of Payment: Credit/Debit Card
 Check
 Cash

Confirmation # _____
 Check # _____

If paying by Credit Card, please indicate Confirmation Number you receive upon on-line transaction completion. This indicates payment accepted by your credit card company.

PLEASE COMPLETE BACK PAGE



CITY OF MILACA SPECIAL EVENT PERMIT APPLICATION

Permit No. _____
Return to City Hall By: _____
Date of Application: _____

NAME OF SPECIAL EVENT: "Hearts on Fire" Bluegrass & More - Building fundraiser
TYPE OF SPECIAL EVENT: Parade _____ Runs/Walks _____ Other: Music
Applicant's or Organization's Name: Emmanuel Lutheran Church
Name of Contact Person: Chad Wedell
Address: 6394- 140th Street
Milaca, MN 56353
Email Address: cwedell@frontiernet.net

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

Starting Date: ~~July 2014~~ AUG 30, 2014
Ending Date: ~~July 2014~~ AUG 30, 2014
Starting Time: 11:00 am - plus setup
Ending Time: 6:00 pm - plus tear down
Estimated Number of Participants Attending the Event: 250-500+
Number of Sanitary Facilities: up to 4 portable toilets
Sanitary Locations: ?

Where will Individuals Park: handicap in rec park / others on side streets

Will Security Be Provided: [] Yes [] No
Explain Arrangements: _____

If using a public address system, give the location of speakers: at or in barnshell

How will drinking water be provided: ?

Will electricity be required, and if so, how will it be provided: barnshell & shelter

How will refuse be disposed of: dumpster provided by Jim's Mille Lacs Disposal

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

PARADE

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

Parade Title N/A

Date of Parade _____ Assembly Time _____

Assembly Area _____

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

Exact Starting Time _____ Estimated Duration _____

Actual Starting Location _____

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

Parade End Location _____ Parade Dispersal Area _____

Approximate Number of Units in Parade _____

Approximate Number of Persons in Parade _____

Approximate Number of Animals in Parade _____

Type of Animals in Parade _____

Maximum Length of Parade in miles (or fractions thereof) _____

Contact Person _____ Telephone: _____ Cell Phone _____

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

BANNERS & SIGNS

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

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

BANNER(S): 6 banners - 36 X 48, (2) Corner Hwy 23
+ 3rd Ave NW, (2) 3rd Ave NW + 2nd Street NW, (2)
Central Ave + 2nd Street NW. Hearts of Five building fundraiser
Bluegrass Event. ~~Aug 30~~ 12-7, Recreation Park.
proceeds benefit Emmanuel Lutheran Church - Beck, MN

Web address + phone numbers - using metal fence posts for anchors

Date Banner to be put up July 5th (if appl.) Date Banner to be taken down ~~Aug 30~~ AUG 30th

Contact Person Chad Wadell Telephone Phone ~~734-234-7777~~ Cell Telephone ~~734-234-7777~~

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

SIGN(S) N/A

Date Sign to be put up _____ Date Sign to be taken down _____

Contact Person _____ Telephone Phone _____ Cell Telephone _____

BANNER & SIGN RULES

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

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

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

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

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

1.

Location 2nd Street NW Between 4th Ave NW & Recreation Park
(Street to be Closed) (Cross Street) (Cross Street)
Date ~~Aug 29~~ Aug 30 Time 10:00 am - 7:00 pm
(Beginning) (End)
Contact Person Chad Wedell Daytime Phone ~~908-231-1111~~ Cell Phone ~~302-231-1111~~
Special Requests Close recreation park for time stated above.

2.

Location _____ Between _____ & _____
(Street to be Closed) (Cross Street) (Cross Street)
Date _____ Time _____ - _____
(Beginning) (End)
Contact Person _____ Daytime Phone _____ Cell Phone _____
Special Requests _____

3.

Location _____ Between _____ & _____
(Street to be Closed) (Cross Street) (Cross Street)
Date _____ Time _____ - _____
(Beginning) (End)
Contact Person _____ Daytime Phone _____ Cell Phone _____
Special Requests _____

4.

Location _____ Between _____ & _____
(Street to be Closed) (Cross Street) (Cross Street)
Date _____ Time _____ - _____
(Beginning) (End)
Contact Person _____ Daytime Phone _____ Cell Phone _____
Special Requests _____

5.

Location _____ Between _____ & _____
(Street to be Closed) (Cross Street) (Cross Street)
Date _____ Time _____ - _____
(Beginning) (End)
Contact Person _____ Daytime Phone _____ Cell Phone _____
Special Requests _____

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

MILACA ECONOMIC DEVELOPMENT COMMISSION MINUTES
MARCH 21, 2014 MEETING

The meeting of the Milaca economic development commission was called to order at 7:35 a.m. by Chairman Joe Cronin with the following members present: Joe Tapp, Dave Dillan, John Creasy, Jerry Hansen, Brad Maitland, Ken Muller, Rich Melvin, Kelly Swanson, Richard Baker, and Greg Lerud.

The secretary's report from the February 28 meeting were approved as read.

Lerud said Coin Tainer has started operations in Elk River and is currently weighing its options as it rebuilds. He said in a related matter, both the Mille Lacs County Board and the Milaca City Council approved changes to their business assistance policies that allow abatement and other assistance to be considered in circumstances where, due to a catastrophic event, both the jobs and the facility have ceased to exist in the city. Lerud said Walters will be deciding in the near future how he is going to proceed.

Lerud said the city was approached by the McDonald's developers a month or so with a proposal to construct the McDonalds on the south side of Highway 23. He said the developers proposed to purchase the old Embers building and deed the city land for a road that would continue 5th Street SE to the currently inaccessible land west of the Little Dukes/Embers parking lot. Additionally, the developers offered to plat the property which would create the lot for McDonalds as well as at least one additional one the city would retain ownership of. They would also extend utilities to serve the parcels. In exchange the city would extend the road to these parcels. Lerud presented a map of these details. There was a general discussion. Lerud said the city council approved a memorandum of understanding at last night's meeting.

Brad Maitland presented real estate statistics for the area. There as a discussion about where the market is in relation to a couple of years ago. Lerud said that the regional housing study should kick off next month. Maxfield Research was selected as the firm who will perform the study.

Baker said the County economic development task for met yesterday and went over some information provided by the extension service. He said the emphasis from the group was in coordinating tourism and economic development on a county-wide basis and also to see if there were economic opportunities to build around the small farmer operations.

Jerry Hansen said that the school has been looking at space needs and they are considering purchasing the ALC property they are currently renting. Planning will continue with the hope to be in a new facility by the end of 2015.

With no other business the meeting adjourned at 9:25 a.m.

Respectfully submitted,



Greg Lerud, Secretary

Milaca Economic Development Commission

Park Board
February 11th, 2014

Members present:

Natalie Novak
Dustin Hooper
Greg Moyer
Pete Pederson
Mary Jo Harris
Tammy Frank
Pam Novak

We made a wish list of items for the proposed 2014 referendum. We ranked them as follows:

- walkway with exercise stops
- playground equipment updates at Trimble, Rec and Reineke parks
- finish up around the band shell area
- purchasing Sky Hill
- updating/making safe the railroad bridge
- updating bike trails
- community center at Rec park
- archery range at Rec park or out on city land on the cemetery road, with a possible partnership with the school
- overnight RV parking
- portable bathroom at Riverside park
- splash pad
- making sledding hill bigger

Greg looked into the DNR grants, this was tabled.

A skating rink update: for the first two weeks it was open, on the weekdays it averaged 12.2 people/day and on the weekends there were on average 37.5 people/day. On four of the days there were zero, due to cold weather.

The old Toro mower was fixed and is running with a bill of \$1003.28.

The old Hustler was given to Public Works, the decks were scrapped when money to go to the general fund.

Discussion about possibly moving up the Snow Days to end of January or beginning of February.

Craig Billings and Greg Moyer will attend a show/seminar next January and possibly purchase some grooming equipment. There was an article in the paper asking for volunteers and it also described the trail grooming process was well done.

To: Greg Lerud, Manager
City of Milaca

From: Phil Gravel, City Engineer

File: R:\client\municipal\milaca_ci_mn\472GEN\Parks

Date: March 31, 2014

Reference: Cost Information for Items from 2/11/14 Park Board Meeting

As requested, we have reviewed available cost information to provide planning level estimates for some of the possible future park improvement items discussed at the 2/11/14 Park Board meeting. The information presented below is based on our understanding of the improvements items, previous planning work for the parks, and current information from projects in other communities.

1. **Walkway.** For planning level estimates for bituminous trails we'd suggest using \$20 to \$25 per running foot. Assuming that 2,500 feet of future trails are proposed, a planning level cost range for trails would be \$50,000 to \$62,500.
2. **Building at Rec Park.** For planning level estimates for park buildings we'd suggest \$275 per square foot. A previous study for Rec Park included a first phase building that would have restrooms and serve as a warming house. That building size was estimated to be 1,720 square feet.

A planning level estimate for a park building of 1,720 square feet would be \$475,000.

3. **Portable restroom at Rec Park.** A concrete slab with a timber framed shelter and asphalt shingles could be constructed as a base for portable restroom facilities. A planning level estimate for this structure would be \$10,000.
4. **Splash Pad.** Costs for splash pads/water parks vary dramatically based on the amenities and the size. For a basic, flow through system, we'd suggest using a planning level estimate of \$200,000 to \$250,000 for a splash pad.

We recommend that you avoid the temptation to simply build a splash pad facility with only a water feature. For a successful splash pad facility you need a nucleus to serve different users. For instance, you will want to make sure that the feature includes support amenities to the water feature including items like an adjacent playground, shade structures, and possibly lighting.

Good luck to with park planning and the possible referendum. Feel free to contact us if you have any questions or require any additional information.



Nancy Eibes
Auditor-Treasurer's Office
635 2nd Street SE
Milaca, MN 56353
320-983-8301 or Fax 320-983-8336

March 13, 2014

Dear City/Township Officers

Enclosed is a listing of all parcels that forfeited in 2012 and 2013 for non-payment of taxes within your jurisdiction. The parcels on this list will be presented to the County Board to be "Classified" as Conservation or Non-Conservation in approximately 90 days; meeting details will be posted on our website. After the classification process, the parcels that qualify will be appraised and prepared for any upcoming land sales.

As required under M.S. 282.01, the county requests that you review the list of parcels and you may submit your recommendations. The City Council or Township Board has 60 days from receipt of this request to respond, and may respond in one of the following ways:

- 1) A recommendation as to the classification the County Board will be making - MS282.01 subd 1(a) & (d)
- 2) Approval to place on a Public Auction
- 3) Approval of Auction/Private Sale to adjacent landowners
- 4) Request conveyance to your governmental unit (this would remove it from the sale list for 6 months, during which you could finalize the decision)
- 5) Disapproval of the sale to anyone - supporting documents for reasons are requested

Special Assessments, reminder any assessments that were levied prior to the forfeiture, were canceled with the forfeiture (MS 287.07), you may be able to recertify them after the sale occurs, see MS 429.071 subd 4 & MS 435.23 & MS 444.076. Special Assessments that were levied for any public improvement (MS 282.04 subd 3d) after the forfeiture will be added to the appraised value and paid from the sale price.

If no response is received within the 60 day period, County Board is authorized to act as if the City Council or Township Board had approved the classification, conveyance or sale.

Please review the list for your city or township and inform us of your approval or disapproval of the sale of these parcels. Your responses should be addressed to the County Auditor-Treasurer at the above address.

Thank you for your assistance in completing this process.

Sincerely

A handwritten signature in cursive script that reads "Nancy".

Nancy Eibes
Deputy Auditor/Treas
320-983-8301
nancy.eibes@co.mille-lacs.mn.us

Parcel No. /**Forfeiture**

<u>Date</u>	<u>Classif</u>	<u>Description</u>	<u>Sec/Twp/Ran</u>	<u>Lot</u>	<u>Blk</u>	<u>Acres</u>
21-265-0010 10/31/2013		Fieldstone Greene	24-38-27	1	1	0.36
21-265-0020 10/31/2013		Fieldstone Greene	24-38-27	2	1	0.21
21-265-0030 10/31/2013		Fieldstone Greene	24-38-27	3	1	0.21
21-265-0040 10/31/2013		Fieldstone Greene	24-38-27	4	1	0.19
21-265-0050 10/31/2013		Fieldstone Greene	24-38-27	5	1	0.19
21-265-0060 10/31/2013		Fieldstone Greene	24-38-27	6	1	0.18
21-265-0070 10/31/2013		Fieldstone Greene	24-38-27	7	1	0.27
21-265-0130 10/31/2013		Fieldstone Greene	24-38-27	1	2	0.30
21-265-0140 10/31/2013		Fieldstone Greene	24-38-27	2	2	0.23
21-265-0160 10/31/2013		Fieldstone Greene	24-38-27	4	2	0.23
21-265-0190 10/31/2013		Fieldstone Greene	24-38-27	7	2	0.25
21-265-0210 10/31/2013		Fieldstone Greene	24-38-27	9	2	0.25
21-265-0230 10/31/2013		Fieldstone Greene	24-38-27	11	2	0.24
21-265-0240 10/31/2013		Fieldstone Greene	24-38-27	12	2	0.29
21-265-0330 10/31/2013		Fieldstone Greene	24-38-27	7	3	0.16
21-265-0340 10/31/2013		Fieldstone Greene	24-38-27	8	3	0.16

Parcel No. /
Forfeiture

<u>Date</u>	<u>Classif</u>	<u>Description</u>	<u>Sec/Twp/Ran</u>	<u>Lot</u>	<u>Blk</u>	<u>Acres</u>
21-265-0350 10/31/2013		Fieldstone Greene	24-38-27	9	3	0.16
21-265-0360 10/31/2013		Fieldstone Greene	24-38-27	10	3	0.16
21-265-0370 10/31/2013		Fieldstone Greene	24-38-27	11	3	0.16
21-265-0380 10/31/2013		Fieldstone Greene	24-38-27	12	3	0.16
21-640-0060 10/31/12		Outlots To Milaca S 122.50 Ft of N 363 Ft of Outlot 4	26-38-27			1.35