MILACA CITY COUNCIL AGENDA
AUGUST 15, 2013

6:30 Call meeting to order
Roll Call

Consent Agenda
Minutes of the July 18 regular council meeting
Bills for payment
Resolution No. 13 – 16 Assessing unpaid mowing bill
City Treasurer's report

Citizens Forum
Tom Sauer – museum

Public Hearing

Requests and Communications
Letter from Jill Vivant

Ordinances and Resolutions
Resolution No. 13 – 17 Adjusting garbage pickup hours.
Resolution No. 13 – 18 Approving tobacco license for Central MN E-cigs
Resolution No. 13 – 19 Approve grant agreement for airport operation

Reports of Boards and Commissions
Planning commission
Economic Development commission
Airport commission
Parks commission
MCAT

Unfinished Business

New Business
Approve temporary event liquor license for Jigger's Grill and Bar
Park vandalism

Council Comments

Adjourn

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

MILACA CITY COUNCIL MINUTES
JULY 18, 2013 MEETING

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

Staff present: Lerud, Gann, and Toven

Others present: Andy and Christine Nelson, Karin McCann, Lesley Toth, and Pat Johnson.

Mayor Pedersen read and presented a proclamation to High School band conductor Andy Nelson in recognition of the success of the 2013 marching band season. Mayor Pedersen thanked them for being great ambassadors of the Milaca area.

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

1. Minutes of the June 13 regular council meeting.
2. General bills, 813131E-813135E, 813144E, #39516-39518, #39586-39595, #39599-39671, totaling $197,391.43; Liquor bills, 913020E-913024E, #22586-22601, #22632-22648, totaling $190,568.89.
3. RESOLUTION NO. 13 – 13 RESOLUTION REQUESTING STREET CLOSURE (entire text appears in Resolution book.)
4. RESOLUTION NO. 13 – 14 RESOLUTION ASSESSING MOWING COSTS (entire text appears in Resolution book.)
5. Approving moving the September council meeting to September 12.
6. Approve publishing Ordinance No. 400 in summary form.
7. Appoint Dave Smith to airport commission for a term to expire 12/31/14.
8. Approve closing streets for Rec Fest.
9. Approve city treasurer's report.

Unanimous consent.

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

Motion by Muller, second by Dillan to pass ordinance No. 403

ORDINANCE NO. 403
AN ORDINANCE AMENDING UTILITY CONNECTION CHARGES
Unanimous consent.

Council member Bekius offered Resolution No. 13 – 15 and moved for its adoption, second by Johnson

RESOLUTION NO. 13 – 15
RESOLUTION APPROVING VARIANCE REQUEST
(entire text appears in Resolution book)

Bekius said the planning commission recommended approval of the request. Upon voting all voted in favor.

Council member Bekius said the only item on the planning commission meeting was the variance request.

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

Muller said that the airport commission did not have a quorum. Fly in notices have been send to all the airports in the state. He said the Legion will be doing a flag retirement on Saturday night before the fly in at the airport. Muller said that an air traffic controller will be volunteering and the boy scouts will be parking planes.

Mayor Pedersen said that the parks commission has been working on Rec Fest. He said next year that the city would be going it alone for Rec Fest and not applying for a grant. He said that the parks commission will be sharing their ideas for next year's budget, and Pedersen said he thought that parks needed additional help.

Council member Dillan said that the HCP capstone event will be pushed back a little bit from the August date due to scheduling difficulties.

Draft documents for the ambulance addition to the fire hall were presented and discussed. Lerud requested the council authorize the architect to advertise for bids with the hope of being able to consider them at the September council meeting. He said the financing is ready to go. Motion by Bekius, second by Muller to authorize bids for the addition to the fire hall, unanimous consent.

Motion by Dillan, second by Johnson to approve Stones Throw's temporary liquor application to sell at Rec Fest, unanimous consent.

Motion by Johnson, second by Muller to approve First National Bank's special event application, unanimous consent.

Lerud said the city received five proposals for sewer cleaning and televising. He recommended accepting the low bid from Johnson Jet-Line. He said they have done work for the city in the past and it has been well done. Motion by Johnson, second by Bekius to accept the proposal from Johnson Jet-Line, unanimous consent.

Motion by Dillan, second by Bekius to approve change order No. 3 for the dam removal. Lerud said the change order adds back in all the work that was originally taken out due to a lack of grant funds. Since

the city was successful with the legacy grant application, the riffle work has been added back in. Upon voting, all voted in favor.

Mayor Pedersen called for council comments. Pedersen said he received a call from a property owner regarding a late fee that he had to pay because he did not receive his bill. He said he told him that he would bring it to the council's attention. Lerud said he called the city a day after payment was due and said he did not receive his bill. No action was taken.

Council member Muller said the driving range received permission from the county for a cross walk across Central Avenue by the driving range.

Council member Johnson asked where things were at with the cameras in the park. Lerud said he met with some people from All State and they priced out two 180 degree cameras and the cost of the cameras and recording equipment was approximately $14,000. Lerud said he needs to get a price to push fiber to both poles and the building with the recording equipment. He said that that money is not in this year's budget, but they will look to try and find it for next year's budget.

Mayor Pedersen thanked Jerry Jacobson for developing the community foundation webpage, the bandshell facebook page, and his help in applying for the state grant.

With no other business a motion to adjourn was made by Johnson, second by Bekius, all voted in favor and the meeting adjourned at 7:15 p.m.

_____

Mayor Harold Pedersen

ATTEST

_____

Greg Lerud, City Manager

CITY OF MILACA

*Check Detail Register©

JULY 2013

		Check Amt	Invoice	Comment
10100 General Bank				
Paid Chk# 813161E 7/19/2013	**CENTERPOINT ENERGY**			
E 208-49010-381	Utilities	$59.53	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities	$41.47	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities	$245.41	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities	$20.70	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities	$16.74	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities	$124.20	6672186	NATURAL GAS-WATER TRMT
E 101-45500-381	Utilities	$142.76	7142283	NATURAL GAS-LIBRARY
	Total CENTERPOINT ENERGY	$650.81		
Paid Chk# 813162E 7/7/2013	**EAST CENTRAL ENERGY**			
E 603-49450-381	Utilities	$39.00	201875902	ELECTRIC
E 603-49450-381	Utilities	$73.91	203981301	ELECTRIC
E 101-43000-380	Street Lights	$3,078.63	204619700	ELECTRIC
E 101-45200-381	Utilities	$50.17	205400900	ELECTRIC
E 602-49400-381	Utilities	$1,395.04	206041500	ELECTRIC
E 101-45500-381	Utilities	$857.60	206085200	ELECTRIC
E 602-49400-381	Utilities	$483.34	206734200	ELECTRIC
E 101-45200-381	Utilities	$37.75	5379600	ELECTRIC
E 101-49810-381	Utilities	$100.55	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous	$63.71	6302100	ELECTRIC
E 603-49450-381	Utilities	$99.14	6678100	ELECTRIC
E 101-42280-381	Utilities	$154.71	6751501	ELECTRIC
E 101-42280-381	Utilities	$480.99	7546001	ELECTRIC
E 101-41940-381	Utilities	$855.22	8145502	ELECTRIC
E 101-49810-381	Utilities	$65.27	830700	ELECTRIC
E 101-49810-381	Utilities	$105.52	831000	ELECTRIC
E 101-43000-380	Street Lights	$263.67	831300	ELECTRIC
E 101-43000-381	Utilities	$615.43	831500	ELECTRIC
E 603-49450-381	Utilities	$935.96	832000	ELECTRIC
E 602-49400-381	Utilities	$120.83	832100	ELECTRIC
E 101-45600-381	Utilities	$107.08	832400	ELECTRIC
E 603-49450-381	Utilities	$90.08	832500	ELECTRIC
E 603-49450-381	Utilities	$129.92	832600	ELECTRIC
E 602-49400-381	Utilities	$145.08	833100	ELECTRIC
E 602-49400-381	Utilities	$62.84	833300	ELECTRIC
E 101-45200-381	Utilities	$32.06	833400	ELECTRIC
E 101-45200-381	Utilities	$194.25	833600	ELECTRIC
E 208-49010-381	Utilities	$139.71	9084202	ELECTRIC
E 602-49400-381	Utilities	$298.58	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous	$34.24	97017300	ELECTRIC
	Total EAST CENTRAL ENERGY	$11,110.28		
Paid Chk# 813163E 7/15/2013	**MILACA LOCAL LINK**			
E 619-49900-321	Telephone	$94.32	320-982-1099	PHONE SERVICE-DEP REG
E 101-45500-321	Telephone	$44.20	320-982-1549	ALARM LINE - LIBRARY
E 101-42280-321	Telephone	$88.26	320-982-3465	PHONE SERVICE-FIRE
	Total MILACA LOCAL LINK	$226.78		
Paid Chk# 813164E 7/10/2013	**UNION SECURITY INSURANCE CO.**			
G 101-21707	Disability	$387.72	4022335-0-1	LTD-JULY
	Total UNION SECURITY INSURANCE CO.	$387.72		
Paid Chk# 813165E 7/19/2013	**MN DEPT OF REVENUE**			
R 619-36200	Miscellaneous Revenues	$36.00	8023854	QTRLY SALES TAX-2ND QTR
R 101-34780	Park Fees	$82.00	8023854	QTRLY SALES TAX-2ND QTR
R 101-34107	Assessment Search Fees	$29.00	8023854	QTRLY SALES TAX-2ND QTR

CITY OF MILACA

*Check Detail Register©

JULY 2013

		Check Amt	Invoice	Comment
G 602-20800	Sales Tax Payable	$1,237.00	8023854	W/S SALES TAX-2ND QTR 2013
R 101-36200	Miscellaneous Revenues	$3.00	8023854	QTRLY SALES TAX-2ND QTR
R 602-37120	Sale of Water Parts	$4.00	8023854	QTRLY SALES TAX-2ND QTR
	Total MN DEPT OF REVENUE	$1,391.00		
Paid Chk# 813166E	7/31/2013 **INCONTACT INC**			
E 101-42280-321	Telephone	$8.67	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321	Telephone	$36.27	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321	Telephone	$6.99	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321	Telephone	$30.86	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321	Telephone	$6.52	4021396	LONG DISTANCE SERVICE-DEP REG
E 602-49400-321	Telephone	$2.12	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321	Telephone	$13.93	4580547	LONG DISTANCE SERVICE-PARKS
	Total INCONTACT INC	$105.36		
Paid Chk# 813167E	7/15/2013 **MN DEPT OF LABOR & INDUSTRY**			
R 607-32210	Building Permits	$431.00		2ND QTR SURCHARGE
	Total MN DEPT OF LABOR & INDUSTRY	$431.00		
Paid Chk# 813168E	7/25/2013 **ENDICIA ACCOUNTING**			
E 101-41940-322	Postage	$250.00		POSTAGE FOR METER
E 607-42400-322	Postage	$50.00		POSTAGE FOR METER
E 619-49900-322	Postage	$200.00		POSTAGE FOR METER
	Total ENDICIA ACCOUNTING	$500.00		
	10100 General Bank	$14,802.95		

Fund Summary

10100 General Bank	
101 GENERAL FUND	$8,544.83
208 CHARITABLE GAMBLING FUND	$199.24
602 WATER FUND	$3,873.03
603 SEWER FUND	$1,368.01
607 BLDG INSPECTION FUND	$481.00
619 DEPUTY REGISTRAR FUND	$336.84
	$14,802.95

CITY OF MILACA

*Check Detail Register©

AUGUST 2013

			Check Amt	Invoice	Comment
10100 General Bank					
Paid Chk# 039699	8/15/2013	**AMERIPRIDE**			
E 101-45500-310	Other Professional Services		$27.91	2200401139	RUGS-LIBRARY
E 619-49900-310	Other Professional Services		$19.55	2200401141	RUGS-DEP REG
E 101-41940-310	Other Professional Services		$9.20	2200401141	RUGS-CITY
E 101-45500-310	Other Professional Services		$27.91	2200406116	RUGS-LIBRARY
E 619-49900-310	Other Professional Services		$19.55	2200406117	RUGS-DEP REG
E 101-41940-310	Other Professional Services		$9.20	2200406117	RUGS-CITY
		Total AMERIPRIDE	$113.32		
Paid Chk# 039700	8/15/2013	**ASPEN MILLS**			
E 101-42280-434	Uniforms		$575.26	136905	ARTWORK/UNIFORM PATCHES
		Total ASPEN MILLS	$575.26		
Paid Chk# 039701	8/15/2013	**AUTO BODY TECHNICIANS**			
E 101-45200-221	Equipment Parts/Repairs		$333.71	13252	HUSTLER MOWER SEAT-PARKS
		Total AUTO BODY TECHNICIANS	$333.71		
Paid Chk# 039702	8/15/2013	**BEST OIL COMPANY**			
E 101-49810-270	Fuel for Resale		$7,142.02	163870	AIRPORT FUEL (1500 GALLONS)
		Total BEST OIL COMPANY	$7,142.02		
Paid Chk# 039703	8/15/2013	**BILLINGS SERVICE**			
E 101-45200-212	Auto Expense (Fuel/Repair)		$470.09		GAS-PARKS
E 208-49020-406	Trail Maintenance		$16.05		GAS-TRAILS
E 603-49450-212	Auto Expense (Fuel/Repair)		$18.36		GAS-SEWER
E 101-43000-212	Auto Expense (Fuel/Repair)		$858.18		GAS-PW
E 101-42280-212	Auto Expense (Fuel/Repair)		$291.25		GAS-FIRE
E 101-49810-212	Auto Expense (Fuel/Repair)		$360.19		GAS-AIRPORT
		Total BILLINGS SERVICE	$2,014.12		
Paid Chk# 039704	8/15/2013	**CHADER BUSINESS EQUIPMENT**			
E 101-42110-309	EDP, Software and Design		$457.43	10050	SPEECH EXEC SOFTWARE
E 101-42110-310	Other Professional Services		$250.00	10050	SPEECH EXEC INSTALL
		Total CHADER BUSINESS EQUIPMENT	$707.43		
Paid Chk# 039705	8/15/2013	**COPY FAST**			
E 101-45700-437	Other Miscellaneous		$85.00	668	SURVEYS-REC FEST
		Total COPY FAST	$85.00		
Paid Chk# 039706	8/15/2013	**CORNER MART**			
E 101-42110-212	Auto Expense (Fuel/Repair)		$1,722.02		GAS-POLICE
E 101-49810-212	Auto Expense (Fuel/Repair)		$40.58		GAS-AIRPORT
E 602-49400-212	Auto Expense (Fuel/Repair)		$129.88		GAS-WATER
E 603-49450-212	Auto Expense (Fuel/Repair)		$68.16		GAS-SEWER
E 101-45200-212	Auto Expense (Fuel/Repair)		$473.55		GAS-PARKS
E 208-49020-406	Trail Maintenance		$29.75		GAS-TRAILS
E 101-43000-212	Auto Expense (Fuel/Repair)		$540.87		GAS-PW
E 700-50000-212	Auto Expense (Fuel/Repair)		$143.00		GAS-JP
		Total CORNER MART	$3,147.81		
Paid Chk# 039707	8/15/2013	**DAVES EXCAVATING**			
E 603-49450-530	Improv Other Than Bldgs		$24,929.00		SECONDARY WSTEWTR POND IMPROVMENTS
		Total DAVES EXCAVATING	$24,929.00		
Paid Chk# 039708	8/15/2013	**DOVE FRETLAND & VAN VALKENBURG**			
E 101-41610-304	Legal Fees		$875.00	64891	CIVIL RETAINER-JULY
E 101-41610-304	Legal Fees		$3,109.68	64892	CRIMINAL RETAINER

CITY OF MILACA

*Check Detail Register©

AUGUST 2013

			Check Amt	Invoice	Comment
tal	DOVE FRETLAND & VAN VALKENBURG		$3,984.68		
Paid Chk# 039709	8/15/2013	DSI AUTOMOTIVE PRODUCTS			
E 101-45200-216	Chemicals and Chem Products		$191.31	751329	CLEANING CHEMICALS-PARKS
Total	DSI AUTOMOTIVE PRODUCTS		$191.31		
Paid Chk# 039710	8/15/2013	E.C.M. PUBLISHERS, INC.			
E 101-41110-351	Legal Notices Publishing		$282.20	116347	2012 FINANCIAL DISCLOSURE AD
E 101-45700-343	Other Advertising		$46.80	116399	REC FEST AD
E 101-45700-343	Other Advertising		$46.80	116451	REC FEST AD
E 101-45700-343	Other Advertising		$46.80	116568	REC FEST AD
E 101-41110-351	Legal Notices Publishing		$55.20	116691	ORDINANCE 400 AD
E 101-41110-351	Legal Notices Publishing		$23.00	116692	ORDINANCE 403 AD
E 101-45700-343	Other Advertising		$71.10	269315	REC FEST AD
E 101-45700-343	Other Advertising		$355.50	269452	REC FEST AD
E 101-45700-343	Other Advertising		$71.10	269876	REC FEST AD
E 211-49000-343	Other Advertising		$475.00	269877	REC FEST SUPPLEMENT-HCP
E 101-45700-343	Other Advertising		$110.00	269878	REC FEST AD
E 101-45700-343	Other Advertising		$355.50	270048	REC FEST AD
E 101-45700-343	Other Advertising		$108.00	817568	REC FEST AD
E 101-45700-343	Other Advertising		$108.00	817884	REC FEST AD
E 101-45700-343	Other Advertising		$108.00	818781	REC FEST AD
Total	E.C.M. PUBLISHERS, INC.		$2,263.00		
Paid Chk# 039711	8/15/2013	EHLEN, CHRISTOPHER			
E 101-42280-208	Training and Travel		$215.35		REIMB-1ST RESPONDER TRNG-7/27-28 & 8/3-4
Total	EHLEN, CHRISTOPHER		$215.35		
Paid Chk# 039712	8/15/2013	EMERGENCY MEDICAL PRODUCTS			
E 101-42280-217	Other Operating Supplies		$168.30	1575132	MEDICAL SUPPLIES-FIRE
Total	EMERGENCY MEDICAL PRODUCTS		$168.30		
Paid Chk# 039713	8/15/2013	FIRE EQUIPMENT SPECIALTIES INC			
E 101-42280-241	Reserve Purchase		($589.81)	7942	TURNOUT GEAR OVERPAYMENT
E 101-42280-240	Small Tools and Minor Equip		$2,041.27	7963	2100 GALLON DUMP TANK
E 101-42280-240	Small Tools and Minor Equip		$249.55	7988	UNDERWATER FLASHLIGHTS
Total	FIRE EQUIPMENT SPECIALTIES INC		$1,701.01		
Paid Chk# 039714	8/15/2013	FRONTIER			
E 602-49400-321	Telephone		$1.92	320-983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone		$50.60	320-983-2648	PHONE SVC-AIRPORT
E 101-41940-321	Telephone		$196.97	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		$45.16	320-983-3142	PHONE SVC-CITY HALL
E 619-49900-321	Telephone		$94.80	320-983-3143	PHONE SVC-DEP REG
E 101-42280-321	Telephone		$50.61	320-983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone		$53.86	320-983-5729	PHONE SVC-PARKS
E 602-49400-321	Telephone		$147.39	320-983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone		$99.17	320-983-6166	PHONE SVC-POLICE
E 101-43000-321	Telephone		$105.14	320-983-6547	PHONE SVC-PW
Total	FRONTIER		$861.82		
Paid Chk# 039715	8/15/2013	GK CONSULTING LLC			
E 101-42110-240	Small Tools and Minor Equip		$860.35	374	COMPUTER/MONITOR-KAREN
E 101-41940-309	EDP, Software and Design		$800.00	374	AUG NETWORK
E 619-49900-240	Small Tools and Minor Equip		$1,672.60	374	2 COMPUTERS/HANDHELD SCANNER-DEP REG
E 101-43000-240	Small Tools and Minor Equip		$721.41	374	COMPUTER-PW
E 101-41940-240	Small Tools and Minor Equip		$160.30	374	CISCO ROUTER-CITY

CITY OF MILACA

*Check Detail Register©

AUGUST 2013

			Check Amt	Invoice	Comment
		Total GK CONSULTING LLC	$4,214.66		
Paid Chk# 039716	8/15/2013	**GOLDSMITH, JAMES**			
E 700-50000-208	Training and Travel		$20.40		MILEAGE - 7/17/13
E 700-50000-310	Other Professional Services		$40.00		2 HRS @ $20/HR
		Total GOLDSMITH, JAMES	$60.40		
Paid Chk# 039717	8/15/2013	**GOPHER STATE ONE CALL**			
E 602-49400-310	Other Professional Services		$73.05	76065	JULY LOCATES
		Total GOPHER STATE ONE CALL	$73.05		
Paid Chk# 039718	8/15/2013	**GRAINGER**			
E 101-43000-215	Shop Supplies		$124.27	9185183978	LIGHT BALLASTS-PW
		Total GRAINGER	$124.27		
Paid Chk# 039719	8/15/2013	**GRANITE ELECTRONICS**			
E 101-42110-226	Radio Repair		$29.00	247348	RADIO REPAIR-POLICE
		Total GRANITE ELECTRONICS	$29.00		
Paid Chk# 039720	8/15/2013	**GRANITE LEDGE ELECTRICAL CONTR**			
E 101-45200-401	Repairs/Maint Buildings		$2,582.00	P13317	ELECTRIC FOR SHELTER-REC PARK
E 101-43000-310	Other Professional Services		$105.00	P13320	DRILL HOLES-HITCHING POST-PW
		otal GRANITE LEDGE ELECTRICAL CONTR	$2,687.00		
Paid Chk# 039721	8/15/2013	**HARDY AUTO PARTS**			
E 101-43000-221	Equipment Parts/Repairs		$5.75	104200	PARTS-PW
E 101-42280-221	Equipment Parts/Repairs		$7.62	104346	PARTS-FIRE
		Total HARDY AUTO PARTS	$13.37		
Paid Chk# 039722	8/15/2013	**HAWKINS, INC.**			
E 602-49400-216	Chemicals and Chem Products		$1,785.38	3486210	CHEMICALS
		Total HAWKINS, INC.	$1,785.38		
Paid Chk# 039723	8/15/2013	**HD SUPPLY WATERWORKS, LTD**			
E 602-49400-218	Parts - Water Dept.		$150.18	B227952	METER HORNS
		Total HD SUPPLY WATERWORKS, LTD	$150.18		
Paid Chk# 039724	8/15/2013	**HY-TECH AUTOMOTIVE**			
E 101-42110-212	Auto Expense (Fuel/Repair)		$37.02	15619	2011 SQUAD MAINTENANCE
		Total HY-TECH AUTOMOTIVE	$37.02		
Paid Chk# 039725	8/15/2013	**JACOBSON, JERRY**			
E 211-49000-437	Other Miscellaneous		$102.91		RRCF WEBSITE & SOFTWARE-HCP
		Total JACOBSON, JERRY	$102.91		
Paid Chk# 039726	8/15/2013	**JENSEN - ANDERSEN**			
E 101-45200-221	Equipment Parts/Repairs		$226.59	2726	REPAIR URINAL-PARKS
		Total JENSEN - ANDERSEN	$226.59		
Paid Chk# 039727	8/15/2013	**JINDRAS RENTAL SERVICE**			
E 101-45700-437	Other Miscellaneous		$2,042.36		TENTS/TABLES/CHAIRS-REC FEST
		Total JINDRAS RENTAL SERVICE	$2,042.36		
Paid Chk# 039728	8/15/2013	**K.E.E.P.R.S.**			
E 101-42110-434	Uniforms		$232.03	217617-01	UNIFORMS-QUAINTANCE
E 101-42110-434	Uniforms		$79.45	219099-02	UNIFORMS
E 101-42110-434	Uniforms		$320.59	219099-03	HAT BADGES
E 101-42120-434	Uniforms		$215.97	219401	UNIFORMS-SHAW
E 101-42110-240	Small Tools and Minor Equip		$38.14	221811	EQUIP-LIGHT

CITY OF MILACA

*Check Detail Register©

AUGUST 2013

		Check Amt	Invoice	Comment
	Total K.E.E.P.R.S.	$886.18		
Paid Chk# 039729	8/15/2013 **KBEK 95.5 FM**			
E 101-45700-343	Other Advertising	$125.00	2243	ADVERTISING-REC FEST
	Total KBEK 95.5 FM	$125.00		
Paid Chk# 039730	8/15/2013 **KNIFE RIVER CORP. - NORTH CENT**			
E 101-43000-403	Repairs/Maint Streets	$415.25	298949	CLASS 5 AGGREGATE
E 101-43000-403	Repairs/Maint Streets	$830.04	299250	CLASS 5 AGGREGATE
E 101-43000-403	Repairs/Maint Streets	$414.35	300255	CLASS 5 AGGREGATE
E 101-43000-403	Repairs/Maint Streets	$207.18	300256	CLASS 5 AGGREGATE
E 101-43000-403	Repairs/Maint Streets	$208.18	300793	CLASS 5 AGGREGATE
E 101-43000-403	Repairs/Maint Streets	$207.23	300794	CLASS 5 AGGREGATE
E 101-43000-403	Repairs/Maint Streets	$207.56	301059	CLASS 5 AGGREGATE
E 101-43000-403	Repairs/Maint Streets	$210.10	301359	CLASS 5 AGGREGATE
	Total KNIFE RIVER CORP. - NORTH CENT	$2,699.89		
Paid Chk# 039731	8/15/2013 **KOCHS HARDWARE HANK**			
E 101-43000-215	Shop Supplies	$75.44		SHOP SUPPLIES-PW
E 101-45500-217	Other Operating Supplies	$92.94		SUPPLIES-LIBRARY
E 101-42280-217	Other Operating Supplies	$470.65		SUPPLIES-FIRE
E 101-41940-217	Other Operating Supplies	$14.89		SUPPLIES-CITY HALL
E 101-49810-217	Other Operating Supplies	$34.16		SUPPLIES-AIRPORT
E 101-45200-401	Repairs/Maint Buildings	$51.81		REC BATHROOM REPAIR-PARKS
E 603-49450-217	Other Operating Supplies	$14.94		SUPPLIES-SEWER
E 101-45200-240	Small Tools and Minor Equip	$235.11		DRILL-PARKS
E 101-42110-437	Other Miscellaneous	$19.22		SUPPLIES-POLICE
E 208-49020-406	Trail Maintenance	$128.76		SUPPLIES-TRAILS
E 101-45200-437	Other Miscellaneous	$63.03		SUPPLIES-PARKS
E 101-45200-215	Shop Supplies	$379.87		SHOP SUPPLIES-PARKS
E 101-45700-437	Other Miscellaneous	$155.74		SUPPLIES-REC FEST
E 619-49900-217	Other Operating Supplies	$6.94		SUPPLIES-DEP REG
	Total KOCHS HARDWARE HANK	$1,743.50		
Paid Chk# 039732	8/15/2013 **LERUD, GREGORY**			
E 211-49000-437	Other Miscellaneous	$46.00		STAMPS-RRCF
E 101-49910-208	Training and Travel	$86.19		OGILVIE MILEAGE - 5/1-7/17
E 101-42280-217	Other Operating Supplies	$28.39		SUPPLIES-FIRE
E 101-41310-201	Accessories (paper, pens, etc)	$23.96		EDC SUPPLIES - MAY-JULY
E 101-41310-201	Accessories (paper, pens, etc)	$133.59		FLOWERS-FUNERAL-ALLEN, PETERSEN, BEKIUS
E 101-42280-208	Training and Travel	$57.12		MILEAGE-ASPEN HILLS-7/23
	Total LERUD, GREGORY	$375.25		
Paid Chk# 039733	8/15/2013 **LEXIPOL LLC**			
E 101-42110-310	Other Professional Services	$1,500.00	9433	ONLINE POLICY MANUAL & TRAINING
E 101-42120-310	Other Professional Services	$450.00	9433	ONLINE POLICY MANUAL & TRAINING
E 101-42120-208	Training and Travel	$250.00	9433	ONLINE POLICY MANUAL & TRAINING
E 101-42110-208	Training and Travel	$750.00	9433	ONLINE POLICY MANUAL & TRAINING
	Total LEXIPOL LLC	$2,950.00		
Paid Chk# 039734	8/15/2013 **M.E. PLUMBING & HEATING**			
E 101-45500-310	Other Professional Services	$242.29	34635	HVAC REPAIR - LIBRARY
	Total M.E. PLUMBING & HEATING	$242.29		
Paid Chk# 039735	8/15/2013 **MEYERS MILACA PARTS CITY**			
E 101-45200-221	Equipment Parts/Repairs	$132.42	2071	PARTS-PARKS
E 101-45700-437	Other Miscellaneous	$15.52	2071	SUPPLIES-REC FEST
E 101-45200-240	Small Tools and Minor Equip	$54.42	2071	EQUIPMENT - PARKS

CITY OF MILACA

*Check Detail Register©

AUGUST 2013

		Check Amt	Invoice	Comment
Total	**MEYERS MILACA PARTS CITY**	$202.36		
Paid Chk# 039736	8/15/2013 **MIKE NELSON S AUTO GLASS**			
E 101-42110-212	Auto Expense (Fuel/Repair)	$277.43	120696	WINDSHIELD-AIRPORT VEHICLE
E 101-43000-310	Other Professional Services	$220.20	120734	RPR NANCY KRUSE VEHICLE-PW
Total	**MIKE NELSON S AUTO GLASS**	$497.63		
Paid Chk# 039737	8/15/2013 **MILACA AUTO VALUE**			
E 101-49810-221	Equipment Parts/Repairs	$961.88	1302823	HUSTLER MOWER PARTS-AIRPORT
E 101-43000-221	Equipment Parts/Repairs	$109.47	1302823	PARTS-PW
Total	**MILACA AUTO VALUE**	$1,071.35		
Paid Chk# 039738	8/15/2013 **MILACA GENERAL RENTAL CENTER**			
E 101-45200-437	Other Miscellaneous	$203.92	1-27735	EQUIP RENTAL-PARKS
E 101-45700-437	Other Miscellaneous	$38.48	1-27923	SUPPLIES-REC FEST
Total	**MILACA GENERAL RENTAL CENTER**	$242.40		
Paid Chk# 039739	8/15/2013 **MILACA LAWN & GARDEN**			
E 603-49450-221	Equipment Parts/Repairs	$32.86	529951	TORO MOWER BELT-SEWER
E 602-49400-221	Equipment Parts/Repairs	$32.86	529951	TORO MOWER BELT-WATER
E 101-43000-221	Equipment Parts/Repairs	$76.78	530697	PARTS-PW
E 101-45200-240	Small Tools and Minor Equip	$124.69	531095	PRUNING SAW/FELLING BAR-PARKS
E 101-45200-221	Equipment Parts/Repairs	$53.49	531108	TRIMMER REPAIR-PARKS
E 101-45200-221	Equipment Parts/Repairs	$99.64	532041	PARTS-PARKS
E 101-42280-221	Equipment Parts/Repairs	$72.09	532745	HONDA BLOWER REPAIR-FIRE
Total	**MILACA LAWN & GARDEN**	$492.41		
Paid Chk# 039740	8/15/2013 **MILLER, PATTI**			
E 101-49910-208	Training and Travel	$132.60		JULY 2013 OGILVIE MILEAGE
Total	**MILLER, PATTI**	$132.60		
Paid Chk# 039741	8/15/2013 **MN DEPT MANAGEMENT & BUDGET**			
R 101-35105	Administrative Fines	$240.00		ADMINISTRATIVE FINES-JULY
Total	**MN DEPT MANAGEMENT & BUDGET**	$240.00		
Paid Chk# 039742	8/15/2013 **MN DNR - DIVISION OF WATER**			
E 500-45200-437	Other Miscellaneous	$150.00	2012-1027	AMENDMENT FEE-DAM PROJECT
Total	**MN DNR - DIVISION OF WATER**	$150.00		
Paid Chk# 039743	8/15/2013 **MN SAFETY COUNCIL**			
E 101-43000-208	Training and Travel	$328.00	3906	ARCHIBALD-SAFETY TRAINING
Total	**MN SAFETY COUNCIL**	$328.00		
Paid Chk# 039744	8/15/2013 **MN VALLEY TESTING LABS**			
E 602-49400-310	Other Professional Services	$88.00	662723	TESTING
Total	**MN VALLEY TESTING LABS**	$88.00		
Paid Chk# 039745	8/15/2013 **NORTH STAR GARAGE**			
E 101-42280-221	Equipment Parts/Repairs	$179.44	123071	FIRE TRUCK REPAIR
Total	**NORTH STAR GARAGE**	$179.44		
Paid Chk# 039746	8/15/2013 **PACE ANALYTICAL SERVICES**			
E 603-49450-310	Other Professional Services	$49.31	131230961	TESTING
E 603-49450-310	Other Professional Services	$1,338.16	131231102	TESTING
E 603-49450-310	Other Professional Services	$55.77	131231175	TESTING
E 603-49450-310	Other Professional Services	$43.44	131231177	TESTING
Total	**PACE ANALYTICAL SERVICES**	$1,486.68		
Paid Chk# 039747	8/15/2013 **PRINCETON RENTAL, INC.**			

CITY OF MILACA

*Check Detail Register©

AUGUST 2013

		Check Amt	Invoice	Comment
E 101-45200-437	Other Miscellaneous	$337.73	1-472852	TREE SPADE FOR BOBCAT-PARKS
Total	**PRINCETON RENTAL, INC.**	$337.73		
Paid Chk# 039748	8/15/2013 **QUILL CORPORATION**			
E 101-41940-201	Accessories (paper, pens, etc)	$38.03	4007648	ENVELOPES/HIGHLIGHTERS-CITY
E 101-41940-201	Accessories (paper, pens, etc)	$61.83	4204596	RECEIPT BOOKS-CITY
E 101-41940-201	Accessories (paper, pens, etc)	$10.69	4243550	OFC SUPPLIES-CITY
E 101-43000-215	Shop Supplies	$132.72	4243550	PRINTER TONER-PW
E 101-42110-201	Accessories (paper, pens, etc)	$19.82	4381361	OFC SUPPLIES-POLICE
E 602-49400-201	Accessories (paper, pens, etc)	$97.63	4415408	PRINTER TONER-WATER
E 603-49450-201	Accessories (paper, pens, etc)	$97.62	4415408	PRINTER TONER-SEWER
Total	**QUILL CORPORATION**	$458.34		
Paid Chk# 039749	8/15/2013 **RDT PROPERTIES LLC**			
E 404-49100-439	Developer s 90%	$17,698.46		DEVELOPER 90%-TIF4-10(77)
Total	**RDT PROPERTIES LLC**	$17,698.46		
Paid Chk# 039750	8/15/2013 **ROHMAN LAWN CARE**			
E 603-49450-310	Other Professional Services	$1,220.00	22838	WEED CONTROL-PONDS
E 603-49450-310	Other Professional Services	$900.00	23564	WEED CONTROL-PONDS
E 101-49200-450	Unallocated	$165.00	23658	MOWING
E 603-49450-310	Other Professional Services	$720.00	23659	WEED CONTROL-PONDS
Total	**ROHMAN LAWN CARE**	$3,005.00		
Paid Chk# 039751	8/15/2013 **STANTEC**			
E 101-43000-303	Engineering Fees	$278.29	704043	GENERAL ENGINEERING
G 500-20200	Accounts Payable	$511.94	704043	2012 STREET PROJECT
E 603-49450-303	Engineering Fees	$1,463.00	704043	SECONDARY WW POND REPAIRS
G 500-20200	Accounts Payable	$669.68	704044	PED WALKING BRIDGE
Total	**STANTEC**	$2,922.91		
Paid Chk# 039752	8/15/2013 **THOMSON REUTERS-WEST PMT CTR**			
E 101-42110-310	Other Professional Services	$137.45	827562770	CLEAR WEB SEARCH-JUNE
Total	**THOMSON REUTERS-WEST PMT CTR**	$137.45		
	10100 General Bank	$98,672.20		

Fund Summary

10100 General Bank	
101 GENERAL FUND	$43,369.90
208 CHARITABLE GAMBLING FUND	$174.56
211 INITIATIVE FOUNDATION	$623.91
404 TIF# 1-10 DOWNTOWN	$17,698.46
500 CAPITAL PROJECT FUND	$1,331.62
602 WATER FUND	$2,506.29
603 SEWER FUND	$30,950.62
619 DEPUTY REGISTRAR FUND	$1,813.44
700 BRAHAM-MILACA JOINT POWERS	$203.40
	$98,672.20

CITY OF MILACA

*Check Detail Register©

JULY 2013

		Check Amt	Invoice	Comment
10100 General Bank				
Paid Chk# 039596	7/9/2013 **JIMS MILLE LACS DISPOSAL**			
E 101-43000-310	Other Professional Services	$50.00	1832413	STREET SWEEPING-JUNE
E 101-43000-312	Compost	$300.00	211948	COMPOST-JUNE
E 101-43000-384	Refuse/Garbage Disposal	$83.66	211948	GARBAGE-PW
E 101-45200-384	Refuse/Garbage Disposal	$47.06	211948	GARBAGE-PARKS
E 101-42280-384	Refuse/Garbage Disposal	$25.00	211948	GARBAGE-FIRE
	Total JIMS MILLE LACS DISPOSAL	$505.72		
Paid Chk# 039597	7/9/2013 **MILACA BLDG CENTER**			
E 619-49900-217	Other Operating Supplies	$2.38		SUPPLIES-DEP REG
E 101-45200-240	Small Tools and Minor Equip	$96.17		ANGLE GRINDER-PARKS
E 101-45200-215	Shop Supplies	$60.78		SHOP SUPPLIES-PARKS
E 101-45200-437	Other Miscellaneous	$43.45		WALKING ROUTES-PARKS
E 101-43000-215	Shop Supplies	$56.15		SHOP SUPPLIES-PW
E 101-42280-217	Other Operating Supplies	$70.42		SUPPLIES-FIRE
	Total MILACA BLDG CENTER	$329.35		
Paid Chk# 039598	7/9/2013 **VOLUNTEER FIREMEN S BENEFIT**			
E 101-42280-433	Dues and Subscriptions	$197.00		2013 MEMBERSHIP & REINSTATEMENT
	Total VOLUNTEER FIREMEN S BENEFIT	$197.00		
Paid Chk# 039672	7/24/2013 **BARTONS HOLLOW**			
E 101-45700-310	Other Professional Services	$400.00		REC FEST SVCS
	Total BARTONS HOLLOW	$400.00		
Paid Chk# 039673	7/24/2013 **CAGLEY, WILLIAM J.**			
E 101-45700-310	Other Professional Services	$600.00		REC FEST SVCS
	Total CAGLEY, WILLIAM J.	$600.00		
Paid Chk# 039674	7/24/2013 **CAMPBELL, MARY**			
E 101-45700-310	Other Professional Services	$300.00		REC FEST SVCS-NORTHERN LIGHTS
	Total CAMPBELL, MARY	$300.00		
Paid Chk# 039675	7/24/2013 **EWERT, DOUG**			
E 101-45700-310	Other Professional Services	$300.00		REC FEST SVCS-NORTHERN LIGHTS
	Total EWERT, DOUG	$300.00		
Paid Chk# 039676	7/24/2013 **FIDDLE PAL MUSIC LLC**			
E 101-45700-310	Other Professional Services	$3,800.00		REC FEST SVCS-BARLEY JACKS
E 101-45700-310	Other Professional Services	$400.00		REC FEST TRVL EXP-BARLEY JACKS
	Total FIDDLE PAL MUSIC LLC	$4,200.00		
Paid Chk# 039677	7/24/2013 **G. EDWARD LUTHERIE INC**			
E 101-45700-310	Other Professional Services	$200.00		REC FEST SVCS-BARTIG-UKULELE WKSHPS
	Total G. EDWARD LUTHERIE INC	$200.00		
Paid Chk# 039678	7/24/2013 **GRUBER, DIANE**			
E 101-45700-310	Other Professional Services	$1,000.00		REC FEST SVCS-BLUE HAZARD
	Total GRUBER, DIANE	$1,000.00		
Paid Chk# 039679	7/24/2013 **ISLES, WILLAM E.**			
E 101-45700-310	Other Professional Services	$1,500.00		REC FEST SVCS
	Total ISLES, WILLAM E.	$1,500.00		
Paid Chk# 039680	7/24/2013 **JOHNNY F! PRODUCTIONS**			
E 101-45700-310	Other Professional Services	$2,800.00		REC FEST SOUND SVCS
	Total JOHNNY F! PRODUCTIONS	$2,800.00		

CITY OF MILACA

*Check Detail Register©

JULY 2013

			Check Amt	Invoice	Comment
Paid Chk# 039681	7/24/2013	**KIMMEL, IAN**			
E 101-45700-310	Other Professional Services		$400.00		REC FEST SVCS-BARTONS HOLLOW
		Total KIMMEL, IAN	$400.00		
Paid Chk# 039682	7/24/2013	**MATHISON FAMILY FIDDLERS**			
E 101-45700-310	Other Professional Services		$200.00		REC FEST SVCS
		Total MATHISON FAMILY FIDDLERS	$200.00		
Paid Chk# 039683	7/24/2013	**OLESEN, SOREN S.**			
E 101-45700-310	Other Professional Services		$1,950.00		REC FEST SVCS-SLOUGHGRASS
		Total OLESEN, SOREN S.	$1,950.00		
Paid Chk# 039684	7/24/2013	**PHILIPPI, LACIE**			
E 101-45700-310	Other Professional Services		$500.00		REC FEST SVCS-SHAFFER'S LOST 40
		Total PHILIPPI, LACIE	$500.00		
Paid Chk# 039685	7/24/2013	**ROE, QUILLAN H.**			
E 101-45700-310	Other Professional Services		$1,750.00		REC FEST SVCS-ROE FAMILY SINGERS
		Total ROE, QUILLAN H.	$1,750.00		
Paid Chk# 039686	7/24/2013	**SHAFFER, BONNIE**			
E 101-45700-310	Other Professional Services		$500.00		REC FEST SVCS-SHAFFER'S LOST 40
		Total SHAFFER, BONNIE	$500.00		
Paid Chk# 039687	7/24/2013	**BLUE CROSS BLUE SHIELD OF MINN**			
G 101-21706	Medical Insur.		$11,132.00	7S034-M0 4	MEDICAL INSUR-AUG 2013
		Total BLUE CROSS BLUE SHIELD OF MINN	$11,132.00		
Paid Chk# 039688	7/24/2013	**JOHN DEERE FINANCIAL**			
E 101-43000-221	Equipment Parts/Repairs		$2,058.91	704268	PARTS-PW
E 101-43000-221	Equipment Parts/Repairs		$180.15	704723	PARTS-PW
		Total JOHN DEERE FINANCIAL	$2,239.06		
Paid Chk# 039689	7/24/2013	**L.E.L.S.**			
G 101-21710	Union Dues		$208.05	LOCAL #238	POLICE UNION DUES-AUG 2013
		Total L.E.L.S.	$208.05		
Paid Chk# 039690	7/24/2013	**MN BENEFITS**			
G 101-21712	Dental		$151.44		LIFE/DENTAL-AUG 2013
G 101-21709	Life Insur.		$282.31		LIFE/DENTAL-AUG 2013
		Total MN BENEFITS	$433.75		
Paid Chk# 039691	7/24/2013	**NELSON, DEAN**			
E 101-42110-550	Motor Vehicles		$100.31		NEW SQUAD-MUD FLAPS
		Total NELSON, DEAN	$100.31		
Paid Chk# 039692	7/24/2013	**USABLE LIFE**			
G 101-21707	Disability		$244.65	101408001G	DISABILITY/LIFE-AUG 2013
		Total USABLE LIFE	$244.65		
Paid Chk# 039693	7/24/2013	**VERIZON WIRELESS**			
E 602-49400-321	Telephone		$26.02	9707945787	JUL WIRELESS ROUTER SVC
E 101-42110-321	Telephone		$109.23	9707945787	JUL WIRELESS ROUTER SVC
E 101-45200-321	Telephone		$46.81	9708038298	CELL PHONE SVC-JUL
E 101-42280-321	Telephone		$46.81	9708038298	CELL PHONE SVC-JUL
E 101-43000-321	Telephone		$79.27	9708038298	CELL PHONE SVC-JUL
		Total VERIZON WIRELESS	$308.14		
Paid Chk# 039694	7/24/2013	**WELLER, GREGG**			

CITY OF MILACA

*Check Detail Register©

JULY 2013

		Check Amt	Invoice	Comment
E 101-45200-240	Small Tools and Minor Equip	$331.30		REIMB TRIMMER-PARKS
	Total WELLER, GREGG	$331.30		
Paid Chk# 039695	7/30/2013 **U.S. POSTMASTER**			
E 603-49450-322	Postage	$118.40		JULY BILLINGS
E 602-49400-322	Postage	$118.39		JULY BILLINGS
	Total U.S. POSTMASTER	$236.79		
	10100 General Bank	$32,866.12		

Fund Summary

10100 General Bank	
101 GENERAL FUND	$32,600.93
602 WATER FUND	$144.41
603 SEWER FUND	$118.40
619 DEPUTY REGISTRAR FUND	$2.38
	$32,866.12

CITY OF MILACA

*Check Detail Register©

JULY 2013

			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk# 913025E	7/7/2013	**EAST CENTRAL ENERGY**			
E 609-49750-381	Utilities		$2,085.60	7115200	ELECTRIC
	Total	**EAST CENTRAL ENERGY**	$2,085.60		
Paid Chk# 913026E	7/11/2013	**CENTERPOINT ENERGY**			
E 609-49750-381	Utilities		$160.23	128-000-782-1	NATURAL GAS
	Total	**CENTERPOINT ENERGY**	$160.23		
Paid Chk# 913027E	7/19/2013	**MN DEPT OF REVENUE**			
G 609-20800	Sales Tax Payable		$2,762.00	9576201	LIQUOR SALES TAX-JUNE
	Total	**MN DEPT OF REVENUE**	$2,762.00		
Paid Chk# 913028E	7/15/2013	**MILACA, CITY OF (WATER/SEWER)**			
E 609-49750-381	Utilities		$30.55	01-00015990	WATER/SEWER
	Total	**MILACA, CITY OF (WATER/SEWER)**	$30.55		
		10900 Liquor Bank	$5,038.38		

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	$5,038.38
	$5,038.38

CITY OF MILACA

*Check Detail Register©

AUGUST 2013

			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk# 022666	8/15/2013	**AMERICAN BOTTLING CO.**			
E 609-49750-254	Mix/Non Alcoholic		$159.51	2462608836	NA
	Total	**AMERICAN BOTTLING CO.**	$159.51		
Paid Chk# 022667	8/15/2013	**AMERIPRIDE**			
E 609-49750-310	Other Professional Services		$37.50	2200401154	RUGS
E 609-49750-310	Other Professional Services		$66.95	2200403626	RUGS
E 609-49750-217	Other Operating Supplies		$78.50	2200406128	PAPER TOWELS
E 609-49750-310	Other Professional Services		$25.69	2200406128	RUGS
E 609-49750-310	Other Professional Services		$66.95	2200408646	RUGS
	Total	**AMERIPRIDE**	$275.59		
Paid Chk# 022668	8/15/2013	**CRYSTAL SPRINGS ICE**			
E 609-49750-259	Other For Resale		$168.56	29910	ICE
E 609-49750-259	Other For Resale		$282.48	30171	ICE
E 609-49750-259	Other For Resale		$192.22	30250	ICE
E 609-49750-259	Other For Resale		$212.64	43978	ICE
	Total	**CRYSTAL SPRINGS ICE**	$855.90		
Paid Chk# 022669	8/15/2013	**EXTREME BEVERAGES, LLC**			
E 609-49750-254	Mix/Non Alcoholic		$30.00	W-795464	NA
	Total	**EXTREME BEVERAGES, LLC**	$30.00		
Paid Chk# 022670	8/15/2013	**GRANITE CITY JOBBING**			
E 609-49750-259	Other For Resale		$344.48	773020	MISC
E 609-49750-217	Other Operating Supplies		$107.61	773020	SUPPLIES
E 609-49750-333	Freight and Express		$4.25	773020	DELIVERY
E 609-49750-259	Other For Resale		$543.03	773047	MISC
E 609-49750-254	Mix/Non Alcoholic		$14.12	773047	NA
E 609-49750-256	Tobacco Products For Resale		$172.71	773047	TOBACCO
E 609-49750-259	Other For Resale		$73.76	773668	MISC
E 609-49750-256	Tobacco Products For Resale		$65.17	773953	TOBACCO
E 609-49750-333	Freight and Express		$4.25	773953	DELIVERY
E 609-49750-259	Other For Resale		$357.65	773965	MISC
E 609-49750-256	Tobacco Products For Resale		$253.12	773965	TOBACCO
E 609-49750-254	Mix/Non Alcoholic		$24.06	773965	NA
E 609-49750-259	Other For Resale		$46.96	773971	MISC
	Total	**GRANITE CITY JOBBING**	$2,011.17		
Paid Chk# 022671	8/15/2013	**JOHNSON BROTHERS LIQUOR CO.**			
E 609-49750-333	Freight and Express		$82.44	1633595	DELIVERY
E 609-49750-253	Wine For Resale		$1,385.60	1633595	WINE
E 609-49750-251	Liquor For Resale		$3,391.70	1633595	LIQUOR
E 609-49750-251	Liquor For Resale		$1,810.37	1633596	LIQUOR
E 609-49750-333	Freight and Express		$122.48	1633596	DELIVERY
E 609-49750-253	Wine For Resale		$2,175.39	1633596	WINE
E 609-49750-253	Wine For Resale		$119.94	1633597	WINE
	Total	**JOHNSON BROTHERS LIQUOR CO.**	$9,087.92		
Paid Chk# 022672	8/15/2013	**KOCHS HARDWARE HANK**			
E 609-49750-217	Other Operating Supplies		$60.27		SUPPLIES
	Total	**KOCHS HARDWARE HANK**	$60.27		
Paid Chk# 022673	8/15/2013	**M. AMUNDSON LLP**			
E 609-49750-256	Tobacco Products For Resale		$15.18	155930	TOBACCO
E 609-49750-259	Other For Resale		$214.00	155930	MISC
E 609-49750-217	Other Operating Supplies		$36.50	155930	DELIVERY

CITY OF MILACA

*Check Detail Register©

AUGUST 2013

		Check Amt	Invoice	Comment
E 609-49750-256	Tobacco Products For Resale	$290.01	156317	TOBACCO
E 609-49750-259	Other For Resale	$191.20	156317	MISC
E 609-49750-217	Other Operating Supplies	$43.00	156317	SUPPLIES
E 609-49750-259	Other For Resale	$437.15	157030	MISC
E 609-49750-256	Tobacco Products For Resale	$575.01	157030	TOBACCO
E 609-49750-256	Tobacco Products For Resale	$251.78	157199	TOBACCO
E 609-49750-217	Other Operating Supplies	$163.02	157199	SUPPLIES
	Total M. AMUNDSON LLP	$2,216.85		
Paid Chk# 022674	8/15/2013 **MILLER TRUCKING**			
E 609-49750-333	Freight and Express	$35.00	3634	DELIVERY
	Total MILLER TRUCKING	$35.00		
Paid Chk# 022675	8/15/2013 **PHILLIPS WINE AND SPIRITS**			
E 609-49750-251	Liquor For Resale	$141.25	2462659	LIQUOR
E 609-49750-333	Freight and Express	$4.71	2462659	DELIVERY
	Total PHILLIPS WINE AND SPIRITS	$145.96		
Paid Chk# 022676	8/15/2013 **QUILL CORPORATION**			
E 609-49750-201	Accessories (paper, pens, etc)	$160.59	4007604	PRINTER TONER
	Total QUILL CORPORATION	$160.59		
Paid Chk# 022677	8/15/2013 **SEGERSTROM, VICTORIA**			
E 609-49750-208	Training and Travel	$66.30		MMBA MTG - 7/24
	Total SEGERSTROM, VICTORIA	$66.30		
Paid Chk# 022678	8/15/2013 **SOUTHERN WINE & SPIRITS OF MN**			
E 609-49750-251	Liquor For Resale	$2,693.75	1060267	LIQUOR
E 609-49750-333	Freight and Express	$39.88	1060267	DELIVERY
	Total SOUTHERN WINE & SPIRITS OF MN	$2,733.63		
Paid Chk# 022679	8/15/2013 **TEALS MARKET**			
E 609-49750-259	Other For Resale	$9.29	6255018	MISC
	Total TEALS MARKET	$9.29		
Paid Chk# 022680	8/15/2013 **VIKING BOTTLING CO.**			
E 609-49750-254	Mix/Non Alcoholic	$50.00	1148599	NA
E 609-49750-254	Mix/Non Alcoholic	$232.80	1155346	NA
E 609-49750-254	Mix/Non Alcoholic	$111.80	1160077	NA
E 609-49750-254	Mix/Non Alcoholic	($4.44)	1166017	NA
	Total VIKING BOTTLING CO.	$390.16		
	10900 Liquor Bank	$18,238.14		

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	$18,238.14
	$18,238.14

CITY OF MILACA

*Check Detail Register©

JULY 2013

		Check Amt	Invoice	Comment
10900 Liquor Bank				
Paid Chk# 022616	7/3/2013 **BELLBOY CORP.**			
E 609-49750-251	Liquor For Resale	$3,554.15	78504200	LIQUOR
E 609-49750-251	Liquor For Resale	$4,249.45	78704900	LIQUOR
E 609-49750-259	Other For Resale	$88.00	88532500	MISC
E 609-49750-259	Other For Resale	$34.00	88605200	MISC
	Total BELLBOY CORP.	$7,925.60		
Paid Chk# 022617	7/3/2013 **BERNICKS**			
E 609-49750-254	Mix/Non Alcoholic	$9.75	308051	NA
E 609-49750-217	Other Operating Supplies	$25.60	308051	SUPPLIES
E 609-49750-252	Beer For Resale	$866.75	308052	BEER
E 609-49750-217	Other Operating Supplies	$25.60	310685	SUPPLIES
E 609-49750-254	Mix/Non Alcoholic	$36.65	310685	NA
E 609-49750-252	Beer For Resale	$864.86	310686	BEER
E 609-49750-254	Mix/Non Alcoholic	$69.30	313305	NA
E 609-49750-253	Wine For Resale	$157.50	313306	WINE
E 609-49750-252	Beer For Resale	$1,724.80	313306	BEER
E 609-49750-252	Beer For Resale	$237.00	314179	BEER
E 609-49750-254	Mix/Non Alcoholic	$51.00	316067	NA
E 609-49750-252	Beer For Resale	$896.00	316068	BEER
	Total BERNICKS	$4,964.81		
Paid Chk# 022618	7/3/2013 **C & L DISTRIBUTING CO.**			
E 609-49750-252	Beer For Resale	$53.55	406628	BEER
E 609-49750-252	Beer For Resale	$5,737.84	406629	BEER
E 609-49750-253	Wine For Resale	$336.00	406629	WINE
E 609-49750-260	Deposits	($90.00)	406629	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic	$50.36	406629	NA
E 609-49750-253	Wine For Resale	$336.00	407844	WINE
E 609-49750-252	Beer For Resale	$9,209.15	407844	BEER
E 609-49750-260	Deposits	$60.00	407844	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic	$105.65	407844	NA
E 609-49750-254	Mix/Non Alcoholic	$51.65	408949	NA
E 609-49750-253	Wine For Resale	$161.25	408949	WINE
E 609-49750-252	Beer For Resale	$8,538.80	408949	BEER
E 609-49750-252	Beer For Resale	$288.00	409724	BEER
E 609-49750-254	Mix/Non Alcoholic	$30.80	410236	NA
E 609-49750-252	Beer For Resale	$10,669.15	410236	BEER
E 609-49750-260	Deposits	$90.00	410236	DEPOSIT
	Total C & L DISTRIBUTING CO.	$35,628.20		
Paid Chk# 022619	7/3/2013 **DAHLHEIMER DISTRIBUTING CO.**			
E 609-49750-252	Beer For Resale	$10,610.97	1054292	BEER
E 609-49750-260	Deposits	($30.00)	1054292	DEPOSITS
E 609-49750-252	Beer For Resale	$4,894.05	1069831	BEER
E 609-49750-260	Deposits	($30.00)	1069831	DEPOSITS
E 609-49750-252	Beer For Resale	$989.15	1069857	BEER
E 609-49750-252	Beer For Resale	$7,104.75	1069895	BEER
E 609-49750-254	Mix/Non Alcoholic	$136.00	1069895	NA
E 609-49750-254	Mix/Non Alcoholic	$84.00	1069920	NA
E 609-49750-252	Beer For Resale	$1,172.40	1069920	BEER
E 609-49750-254	Mix/Non Alcoholic	$46.50	1069926	NA
E 609-49750-260	Deposits	($30.00)	1069926	DEPOSITS
E 609-49750-252	Beer For Resale	$8,419.68	1069926	BEER
E 609-49750-260	Deposits	($60.00)	1069988	DEPOSITS
E 609-49750-252	Beer For Resale	$1,215.40	1069988	BEER

CITY OF MILACA

*Check Detail Register©

JULY 2013

		Check Amt	Invoice	Comment
E 609-49750-260	Deposits	($30.00)	1071229	DEPOSITS
E 609-49750-252	Beer For Resale	$1,567.90	1071229	BEER
E 609-49750-254	Mix/Non Alcoholic	$44.00	12812	NA
E 609-49750-260	Deposits	$60.00	12812	DEPOSITS
E 609-49750-252	Beer For Resale	$188.00	12812	BEER
E 609-49750-254	Mix/Non Alcoholic	$44.00	12976	NA
E 609-49750-260	Deposits	$30.00	12976	DEPOSITS
E 609-49750-260	Deposits	$120.00	13117	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic	$44.00	13117	NA
E 609-49750-252	Beer For Resale	$263.00	13117	BEER
E 609-49750-252	Beer For Resale	$54.00	13337	BEER
E 609-49750-260	Deposits	$30.00	13337	DEPOSITS
Total	**DAHLHEIMER DISTRIBUTING CO.**	$36,937.80		
Paid Chk# 022620	7/3/2013 **GRANITE LEDGE ELECTRICAL CONTR**			
E 609-49750-401	Repairs/Maint Buildings	$146.00	P13201	LIGHT POLE LENS REPAIR
otal	**GRANITE LEDGE ELECTRICAL CONTR**	$146.00		
Paid Chk# 022621	7/3/2013 **J.J. TAYLOR DIST OF MN**			
E 609-49750-252	Beer For Resale	$190.65	2037532	BEER
E 609-49750-333	Freight and Express	$3.00	2037532	DELIVERY
E 609-49750-252	Beer For Resale	$323.90	2042041	BEER
E 609-49750-333	Freight and Express	$3.00	2042041	DELIVERY
Total	**J.J. TAYLOR DIST OF MN**	$520.55		
Paid Chk# 022622	7/3/2013 **JIMS MILLE LACS DISPOSAL**			
E 609-49750-384	Refuse/Garbage Disposal	$95.94	219225	REFUSE COLLECTION
Total	**JIMS MILLE LACS DISPOSAL**	$95.94		
Paid Chk# 022623	7/3/2013 **JOHNSON BROTHERS LIQUOR CO.**			
E 609-49750-253	Wine For Resale	$309.45	1588939	WINE
E 609-49750-333	Freight and Express	$31.40	1588939	DELIVERY
E 609-49750-251	Liquor For Resale	$1,780.00	1588939	LIQUOR
E 609-49750-253	Wine For Resale	$73.10	1588940	WINE
E 609-49750-333	Freight and Express	$3.14	1588940	DELIVERY
E 609-49750-253	Wine For Resale	$2,159.38	1594413	WINE
E 609-49750-251	Liquor For Resale	$4,009.63	1594413	LIQUOR
E 609-49750-333	Freight and Express	$106.76	1594413	DELIVERY
E 609-49750-251	Liquor For Resale	$478.99	1600176	LIQUOR
E 609-49750-253	Wine For Resale	$331.60	1600176	WINE
E 609-49750-333	Freight and Express	$20.41	1600176	DELIVERY
E 609-49750-251	Liquor For Resale	$450.00	1600177	LIQUOR
E 609-49750-253	Wine For Resale	$2,459.90	1600177	WINE
E 609-49750-333	Freight and Express	$75.37	1600177	DELIVERY
E 609-49750-251	Liquor For Resale	$378.00	1605901	LIQUOR
E 609-49750-333	Freight and Express	$14.13	1605901	DELIVERY
E 609-49750-253	Wine For Resale	$3,464.40	1605902	WINE
E 609-49750-251	Liquor For Resale	$2,681.07	1605902	LIQOUR
E 609-49750-333	Freight and Express	$181.62	1605902	DELIVERY
E 609-49750-251	Liquor For Resale	($7.61)	578567	LIQUOR-CREDIT
E 609-49750-253	Wine For Resale	($79.99)	578567	WINE-CREDIT
E 609-49750-251	Liquor For Resale	($8.25)	578568	LIQUOR CREDIT
E 609-49750-253	Wine For Resale	($47.73)	578569	WINE-CREDIT
Total	**JOHNSON BROTHERS LIQUOR CO.**	$18,864.77		
Paid Chk# 022624	7/3/2013 **PAUSTIS & SONS**			
E 609-49750-253	Wine For Resale	$837.64	8402784	WINE
E 609-49750-333	Freight and Express	$15.00	8402784	DELIVERY

CITY OF MILACA

*Check Detail Register©

JULY 2013

		Check Amt	Invoice	Comment
E 609-49750-253	Wine For Resale	($68.64)	8403645	WINE-CREDIT
	Total PAUSTIS & SONS	$784.00		
Paid Chk# 022625	7/3/2013 **PHILLIPS WINE AND SPIRITS**			
E 609-49750-251	Liquor For Resale	$189.80	2433632	LIQUOR
E 609-49750-333	Freight and Express	$3.14	2433632	DELIVERY
E 609-49750-333	Freight and Express	$65.94	2437177	DELIVERY
E 609-49750-251	Liquor For Resale	$61.00	2437177	LIQUOR
E 609-49750-253	Wine For Resale	$1,146.25	2437177	WINE
E 609-49750-333	Freight and Express	$73.80	2440946	DELIVERY
E 609-49750-253	Wine For Resale	$512.00	2440946	WINE
E 609-49750-251	Liquor For Resale	$3,541.61	2440946	LIQUOR
E 609-49750-251	Liquor For Resale	$180.00	2444800	LIQUOR
E 609-49750-253	Wine For Resale	$48.00	2444800	WINE
E 609-49750-333	Freight and Express	$10.99	2444800	DELIVERY
	Total PHILLIPS WINE AND SPIRITS	$5,832.53		
Paid Chk# 022626	7/3/2013 **ROHLFING OF BRAINERD, INC**			
E 609-49750-252	Beer For Resale	$343.00	834401	BEER
	Total ROHLFING OF BRAINERD, INC	$343.00		
Paid Chk# 022627	7/3/2013 **SOUTHERN WINE & SPIRITS OF MN**			
E 609-49750-251	Liquor For Resale	$996.11	1043442	LIQUOR
E 609-49750-333	Freight and Express	$16.53	1043442	DELIVERY
E 609-49750-333	Freight and Express	$142.63	1045914	DELIVERY
E 609-49750-251	Liquor For Resale	$12,369.62	1045914	LIQUOR
E 609-49750-253	Wine For Resale	$72.00	1045915	WINE
E 609-49750-333	Freight and Express	$1.50	1045915	DELIVERY
E 609-49750-251	Liquor For Resale	$163.71	1048400	LIQUOR
E 609-49750-333	Freight and Express	$3.15	1048400	DELIVERY
	Total SOUTHERN WINE & SPIRITS OF MN	$13,765.25		
Paid Chk# 022628	7/3/2013 **SUNNY HILL DISTRIBUTORS**			
E 609-49750-333	Freight and Express	$7.60	286719	DELIVERY
E 609-49750-253	Wine For Resale	$273.45	286719	WINE
E 609-49750-251	Liquor For Resale	$1,179.85	287459	WINE
E 609-49750-253	Wine For Resale	$965.71	287459	WINE
E 609-49750-333	Freight and Express	$37.05	287459	DELIVERY
	Total SUNNY HILL DISTRIBUTORS	$2,463.66		
Paid Chk# 022629	7/3/2013 **TKO WINES INC**			
E 609-49750-253	Wine For Resale	$1,086.00	712821	WINE
	Total TKO WINES INC	$1,086.00		
Paid Chk# 022630	7/3/2013 **VINOCOPIA**			
E 609-49750-333	Freight and Express	$24.00	78893	DELIVERY
E 609-49750-253	Wine For Resale	$280.00	78893	WINE
E 609-49750-251	Liquor For Resale	$521.25	78893	LIQUOR
E 609-49750-333	Freight and Express	$45.00	79659	DELIVERY
E 609-49750-251	Liquor For Resale	$922.50	79659	LIQUOR
E 609-49750-253	Wine For Resale	$1,136.00	79659	WINE
	Total VINOCOPIA	$2,928.75		
Paid Chk# 022631	7/3/2013 **WIRTZ BEVERAGE MN WINE & SPRTS**			
E 609-49750-251	Liquor For Resale	$882.44	1080047301	LIQUOR
E 609-49750-253	Wine For Resale	$160.00	1080047301	WINE
E 609-49750-333	Freight and Express	$24.05	1080047301	DELIVERY
E 609-49750-251	Liquor For Resale	$1,108.55	1080052502	LIQUOR

CITY OF MILACA

*Check Detail Register©

JULY 2013

		Check Amt	Invoice	Comment
E 609-49750-253	Wine For Resale	$1,959.80	1080052502	WINE
E 609-49750-333	Freight and Express	$85.10	1080052502	DELIVERY
E 609-49750-251	Liquor For Resale	$8,444.97	1080055354	LIQUOR
E 609-49750-333	Freight and Express	$194.25	1080055354	DELIVERY
otal	**WIRTZ BEVERAGE MN WINE & SPRTS**	$12,859.16		
10900	**Liquor Bank**	$145,146.02		

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	$145,146.02
	$145,146.02

CITY OF MILACA

Council Monthly Budget Report

July 2013

DEPT Descr	2013 YTD Budget	2013 YTD Amt	Balance	2013 % of Budget Remain
Airport	$100,700.00	$46,746.55	$53,953.45	53.58%
Assessing	$13,000.00	$16.00	$12,984.00	99.88%
Auditing	$4,750.00	$4,750.00	$0.00	0.00%
City Attorney	$49,000.00	$28,328.35	$20,671.65	42.19%
City Hall	$225,000.00	$115,682.46	$109,317.54	48.59%
City Manager	$21,325.00	$12,970.12	$8,354.88	39.18%
Council	$12,450.00	$4,047.28	$8,402.72	67.49%
Elections	$0.00	$0.00	$0.00	0.00%
Fire Dept.	$176,810.00	$107,641.25	$69,168.75	39.12%
Historical Society	$7,115.00	$3,898.14	$3,216.86	45.21%
Liaison Officer	$66,565.00	$36,083.21	$30,481.79	45.79%
Libraries	$24,150.00	$13,289.43	$10,860.57	44.97%
Ogilvie	$30,660.00	$18,712.52	$11,947.48	38.97%
Parks	$131,675.00	$79,634.68	$52,040.32	39.52%
Planning Comm.	$2,000.00	$519.60	$1,480.40	74.02%
Police Dept.	$437,900.00	$313,411.93	$124,488.07	28.43%
Public Works	$217,075.00	$114,698.39	$102,376.61	47.16%
Rec Fest	$24,680.00	$23,694.02	$985.98	4.00%
Recreation	$2,000.00	$1,984.71	$15.29	0.76%
Treasurer	$27,100.00	$16,804.05	$10,295.95	37.99%
Unallocated	$12,600.00	$8,949.00	$3,651.00	28.98%
	$1,586,555.00	$951,861.69	$634,693.31	40.00%

RESOLUTION NO. 13 – 16

RESOLUTION ASSESSING MOWING COSTS

BE IT RESOLVED by the Milaca City Council that the council hereby assess the following cost of a nuisance abatement for a period of 1 (one) year at the rate of 7 (seven) percent payable for 2014 taxes:

PID #	OWNER	ADDRESS	DATE OF MOWING	ASSESSED
21-042-0130	Adonis Eco-Housing	420 Central Ave N	06/08/13	$75.00
21-760-0230	Scholl, Robert	215 11th St NW	06/08/13	$75.00

Adopted this 15th day of August, 2013.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

2013 Museum Building's Concerns List 14 June 2013

Exterior concerns.

1. **Ramp project (ramp, overhead door, skylight)**
2. **Get the handicap Painting on the city paint schedule**
   (after the ramp is completed
3. **Remove some insulators on North side of 1906 building** (acts as a ladder).
4. Inspect window lintels in 1936 building discuss a plan
5. Check and plan for the repair of the north side sidewalk
6. Check / fill the settled window wells -north side of 1936 building
7. Pave the north, east, south sides of 1906 building parking areas
8. Replace west door /clad and repair opening and lintel 1936 building
9. Sand blast or paint the brick (N and SW walls of the 1906 building

Interior concerns.

1. Check / remove water heater from service line.
2. Remove/replace east interior wall paneling of Rm #9 in 1906 building
3. Replace old fluorescent lights in auditorium with museum safe spot track lights
   (since ballasts are beginning to fail)
4. Complete /fix? The partial installation of 1968 insulation in ceiling of 1906 building
5. Remove carpet from Rm #9 display **doorway** floor to **north wall** of 1906 building

July 25, 2013

Josh and Jill Vivant
1308 4th Ave NE
Milaca, MN 56353
(320) 362-2120
jvivant@hotmail.com

City of Milaca
255 1st St. E
Milaca, MN 56353

To Mayor Pete Pederson, City Council Members and City Manager Greg Lerud,

As property owners in the Fieldstone Greene development my husband and I are filing this written complaint due to an ongoing ordinance violation of weeds and grasses that surround our property and vacant lots in the development.

We have attempted to work through phone calls and e-mail with Mr. Lerud and after patiently waiting for this issue to be resolved, we have not seen adequate results.

On Thursday June 27, 2013, my husband Josh called Mr. Lerud and discussed the issue of the uncontrolled weeds and grasses in the development. The night prior to the phone conversation, while out walking we witnessed a car that was unable to see through an intersection due to the height of the weeds and grass pull out in front of a child on a bicycle. Our concern at that time was obviously for pedestrians and drivers alike. Mr. Lerud did express his concern for this situation and stated that he would be in contact with the property owners, as the agreement with them during the sale of the properties was that the lots would be maintained. Mr. Lerud also stated that with the next week being the Fourth of July that the work may not be done until the following week.

On July 8th, Rohman Lawn Care did begin brush mowing parts of the lots.

On July 9th mowing continued. During the evening of July 9th while mowing was being done on the lot directly to the north of our home two rocks of significant size were thrown from the mower, within two feet of myself and inches of our camper before landing across the road to the east of our property. The man on the

mower immediately stopped to see if anyone or anything had been hit by the rocks and then expressed his frustrations for the conditions of the lots and the fact that the rocks and water shutoffs were not marked as they were supposed to be. I asked why only parts of the lots were being mowed and he stated that they were hired to only mow to where a "hill" was in the lots and that no weed whipping was to be done. Again, the safety of the children that play in the yards, ride bikes on the streets and individuals that travel in our development was a huge concern.

On the morning of July 10th I called the city clerk and set up a meeting with Mr. Lerud. I brought the rocks with me and explained that the safety hazards from the way the lots were being mowed should be taken into consideration and that only portions of the lots were being mowed and no weed whipping was being done. Again, Mr. Lerud expressed concern for the situation and stated that he would e-mail the developer and let them know that rock needed to be picked and the entire lots needed to be maintained. On the evening of July 10th, weed whipping around signs, fire hydrants and some electric boxes did take place, but no further mowing was done.

On July 15, I sent an e-mail to Mr. Lerud informing him that no further maintenance has been done to the lots. A reply from Mr. Lerud was sent to me that afternoon stating, "clearly the backs of these lots have not been cut and they need to be, as well as by some of the electric peds. I will be getting in touch with the owners to do that work," and "It would be easier if the lots were mowed regularly rather than getting so long and then mowing them, and I will suggest that they establish a regular schedule to cut the grass." I replied and thanked him for driving out to assess the situation.

On July 23, I sent another e-mail to Mr. Lerud informing him that still no further maintenance has been done and asked him for any information he may have as to when work will be done. I have not received any response.

Obviously this whole situation has been very frustrating for us. My husband and I have spent numerous hours of our time and a lot of money to renovate our home and property into a functional and established place for our family, the overgrowth surrounding us is a complete eyesore and devaluation of property. I do

not feel that the safety of my children and others in the neighborhood, should be allowed to be jeopardized due this ordinance violation.

I have enclosed pictures that have been taken during the time we have been dealing with this issue and also the e-mails that have been sent between Mr. Lerud and myself. I am asking that we are notified as soon as possible as to what actions will be taken towards establishing compliance with the "**94.38 OWNERS RESPONSIBLE FOR TRIMMING, REMOVAL, AND THE LIKE.**" ordinance.

Thank you for your time and if there are any questions, please feel free to contact me.

Sincerely,

Jill Vivant

Jill Vivant

RESOLUTION NO. 13 – 17

RESOLUTION CHANGING MIXED MUNICIPAL SOLID WASTE COLLECTION HOURS

WHEREAS, the Milaca City Code specifies the dates and times for mixed municipal solid waste (MSW) collection; and,

WHEREAS, the Code says collection must occur between the hours of 8:00 a.m and 6:00 p.m.; and,

WHEREAS, the Code provides that those dates and times can be changed from time to time by Resolution; and,

WHEREAS, the City Council received a request from the city's licensed hauler to allow collection of MSW between the hours of 6:00 a.m. and 6:00 p.m. for business and the school; and

WHEREAS, the City Council finds that it is in the interest of public safety to allow earlier MSW collection for businesses and the school. Further, the City Council finds it is not necessary to change the hours of collection for residential properties.

NOW THEREFORE BE IT RESOLVED that the City Council hereby approves the following changes to MSW collection:

1. MSW can be collected from businesses and the school between the hours of 6:00 a.m. and 6:00 p.m.
2. MSW can be collected from businesses on Memorial Day, July 4, and Labor Day.
3. For the purposes of this Resolution, multi-family buildings are included as commercial properties.
4. These changes are effective with the passage of this Resolution.

Adopted this 15th day of August, 2013.

_____

Mayor Harold Pedersen

ATTEST

_____

Greg Lerud, City Manager

RESOLUTION NO. 13 – 18

RESOLUTION APPROVING TOBACCO LICENSE

BE IT RESOLVED that the Milaca City Council hereby approves a tobacco license for Central MN E-Cigs for a period to expire December 31, 2013.

Adopted this 15th day of August, 2012.

_____
Mayor Harold Pedersen

ATTEST

_____
Greg Lerud, City Manager

APPLICATION FOR LICENSE TO SELL TOBACCO AT RETAIL

$50.00 Application Fee

STATE OF MINNESOTA
COUNTY OF MILLE LACS
CITY OF MILACA

I, the undersigned, HEREBY MAKE APPLICATION FOR LICENSE to be issued to:

Central Minnesota E-Cigs — 320-310-5385
Business Name — Business Phone Number

525 Central Ave Milaca, Minnesota 56353
Business Address

to sell tobacco or tobacco delivery products at retail in the City of Milaca in Mille Lacs County, State of Minnesota for the term of one (1) year, beginning with the 15th day of August, 2013 subject to the laws of the State of Minnesota and the ordinances and regulations of said City of Milaca pertaining thereto, and herewith deposit $50.00 in payment of the fee therefore.

Type of Business ☒ Individual ☐ Corporation ☐ Partnership

Nathan Rahm
(Applicant's PRINTED Name)

Nathan Rahm
(Applicant's Signature)

Aug 6, 2013
Date

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

Rev. 9/07

RESOLUTION NO. 12 - 19

AUTHORIZATION TO EXECUTE MINNESOTA DEPARTMENT OF TRANSPORTATION GRANT AGREEMENT FOR AIRPORT MAINTENANCE AND OPERATION

It is resolved by the City of Milaca as follows:

1. That the State of Minnesota Agreement No. 03906, "Grant Agreement for Airport Maintenance and Operation," is accepted.

2. That the Mayor and City Manager are authorized to execute this Agreement and any amendments on behalf of the City of Milaca.

Adopted this 15th day of August, 2013.

_____
Mayor Harold Pedersen

ATTEST

_____
Greg Lerud, City Manager

CERTIFICATION

STATE OF MINNESOTA
COUNTY OF MILLE LACS

I certify that the above Resolution is a true and correct copy of the Resolution adopted by the City of Milaca at an authorized meeting held on the 15th day of August, 2013 as shown by the minutes of the meeting in my possession.

Signature: _____
City Manager

SEAL

GRANT AGREEMENT FOR AIRPORT MAINTENANCE AND OPERATION

This Agreement is by and between the state of Minnesota acting through its Commissioner of Transportation ("State"), and the **City of Milaca** ("Recipient").

WHEREAS, the Recipient desires the financial assistance of the State for maintenance and operation of the **Milaca Municipal Airport** ("Airport"); and

WHEREAS, the State is authorized by Minnesota Statutes Sections 360.015 and 360.305 to provide financial assistance to the Recipient for its airport.

NOW, THEREFORE, it is agreed as follows:

1. This Agreement is effective upon execution by the Recipient and the State, and will remain in effect for the State's fiscal years **2014** and **2015**.

2. If paint striping of the Airport is a part of this Agreement, the State will contract for the periodic paint striping of the airport runways and taxiways. The Recipient agrees to a deduct of **$0.00** as its assigned share of airport paint striping. The Recipient agrees to cooperate with the marking operation.

3. The Recipient will keep the runway and the area around the lights mowed. The grass will be mowed at least 7 feet beyond the lights, and at no time will the grass exceed 6 inches in height on the landing area.

4. If the Airport is to remain operational during the winter months, the Recipient will keep at least one runway, associated taxiway, and apron area cleared of snow and ice to the same priority as arterial roads. Snow banks will be limited in height so that aircraft wings, engines, and propellers will clear them, and landing strip markers and/or lights will remain visible.

5. The Airport must pass periodic inspections performed by a representative of the Office of Aeronautics for compliance with the rules of the Department of Transportation and for compliance with this Agreement. If the Airport is not so maintained, then no reimbursement will be made hereunder.

6. The State will reimburse the Recipient for 2/3 of the eligible maintenance and operation costs not reimbursed by any other source, not to exceed **$3,800.00** of State aid for each State fiscal year. If applicable, this base amount already includes the deduct for paint striping.

7. The Recipient will submit a breakdown of its incurred costs to the Director of the Office of Aeronautics on forms supplied by the Office of Aeronautics. Costs must be submitted to the Director of the Office of Aeronautics on or before August 1 for each State fiscal year ending June 30. No requests received after August 1 for the preceding State fiscal year will be honored by the State. The State reserves the right to reject items that may not be eligible for reimbursement, and reimbursement may be denied entirely if the Airport is not properly maintained in accordance with this Agreement.

8. The Recipient has established a zoning authority for the Airport, and such authority has completed, or is in the process of and will complete, with due diligence, an airport zoning ordinance in accordance with Minnesota Statutes Sections 360.061 to 360.074.

9. The State may immediately terminate or suspend this Agreement if the funds necessary to pay the State's share are not received from the Minnesota Legislature or other funding source. The State will provide notice of such lack of funding as soon as possible. Upon such termination or suspension, the State will pay the Recipient a pro-rata share for work performed prior to such notice, to the extent that funds are available.

10. Under Minnesota Statutes § 16C.05, subd. 5, the Recipient's books, records, documents, and accounting procedures and practices relevant to this Grant Contract are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Grant Contract.

11. The Recipient and State must comply with the Minnesota Government Data Practices Act, Minnesota Statutes § Chapter 13, as it applies to all data provided by the State under this Grant Contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Recipient under this Grant Contract. The civil remedies of Minnesota Statutes § 13.08 apply to the release of the data referred to in this clause by either the Recipient or the State.

12. Minnesota law, without regard to its choice-of-law provisions, governs this Agreement. Venue for all legal proceedings arising out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

13. All contracts for materials, supplies, or construction performed under this Agreement will comply with the equal employment opportunity requirements of Minnesota Statutes Section 181.59.

14. The Recipient will save, defend, and hold the State harmless from any claims, liabilities, or damages including, but not limited to, its costs and attorney's fees which is subject to this Agreement.

15. Recipient's employees, contractors, and consultants will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act, Minnesota Statute Chapter 176, on behalf of these employees, contractors, and consultants and any claims made by any third party as a consequence of any act or omission on the part these employees, contractors, and consultants are in no way the State's obligation or responsibility.

State Encumbrance Verification
Individual certifies that funds have been encumbered as required by Minnesota Statutes § 16A.15.

By: _____

Date: _____

Purchase Order (PO) ID No: _____

MnDOT Contract Management
as to form & execution

By: _____

Date: _____

Recipient
Recipient certifies that the appropriate person(s) have executed the Agreement on behalf of the Recipient as required by applicable resolutions, charter provisions or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

Commissioner, Minnesota Department of Transportation

By: _____
Director, Office of Aeronautics

Date: _____

MILACA ECONOMIC DEVELOPMENT COMMISSION MINUTES
JULY 19, 2013 MEETING

The meeting of the Milaca economic development commission was called to order at 7:35 by Chairman Joe Cronin. The following members were present: Steve Kosbab, Jeff Brown, John Creasy, Ken Muller, and Greg Lerud.

Also present: Richard Becker and Chuck Andrews

The secretary's report was approved as read.

Lerud said the Dollar General store was proceeding very quickly with a planned opening date of October 1, 2013.

Lerud said that McDonalds is proceeding with work related to the easements and working with the county to obtain a utility easement.

Richard Becker said he received information about Google looking for communities willing to map trails and other community amenities for Google mapping. The project was discussed.

Chuck Andrews gave a presentation about electric cars and what his opinion was of the future of their use. There was a lengthy discussion about the topic.

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

Respectfully submitted,

Greg Lerud, Secretary
Milaca Economic Development Commission

APPLICATION FOR TEMPORARY ON SALE
~~*3.2 PERCENT MALT BEVERAGE LICENSE*~~

State of Minnesota
County of Mille Lacs
City of Milaca

$100.00 Application Fee

PLEASE CHECK ONE OF THE FOLLOWING: ☐ Partnership ☑ Corporation ☐ Individual

I, ANNETTE M. BENDTSEN (Applicant's Name), hereby make application for the

BS, INC. DBA: JIGGERS GRILL + BAR (Name of Business/Organization) for a Temporary On Sale ~~3.2 Percent Malt Beverage~~ License to sell such malt liquor under and pursuant to an ordinance (resolution) passed by City of Milaca, County of Mille Lacs; and Chapter 340, Minnesota Statutes 1945, as amended, providing for licensing and regulating the sale of ~~3.2 percent malt~~ beverage.

Business/Organization Address:

130 CENTRAL AVE. SO. (Street Address) MILACA (City), MN (State) 56353 (Zip)

Business/Organization was incorporated in 2003 (Year) in the State of MN and is authorized to do business in Minnesota.

This license is for sale the following dates: 8/23/2013 to 8/24/2014, in connection with the following event:

STREET DANCE FOR 1ST NATIONAL BANK OF MILACA.

Location of temporary sales: OUTSIDE 1ST NATIONAL BANK OF MILACA.

Time of sale: from 6:00 a.m./(p.m.) to 11:00 a.m.(p.m.)

Gambling or gambling devices will not be permitted.

Applicant has not had an application for license rejected.

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

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

1ST NATIONAL BANK OF MILACA
190 2nd AV SW MILACA MN 56353

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

ANNETTE MARIE BENDTSEN
Applicant Name (Printed)

Annette Bendtsen
Applicant's Signature

8-8-13
Date

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

****Please attach a certificate of insurance****

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

11/07