CITY OF MILACA
CITY COUNCIL MEETING-VIA ZOOM
COUNCIL AGENDA
July 16, 2020

1. Call Meeting to Order 6:30 p.m.
2. Pledge of Allegiance
3. Roll Call- Present: Mayor-Pete Pedersen__Council Members; Dave Dillan__ Lindsee Larson__Norris Johnson__Cory Pedersen__ Absent;_____
4. **Approval of Agenda** MB___2nd___AIF___O__
5. **Consent Agenda** MB___2nd___AIF___O__
   A. Approval of the Minutes June 18, 2020.
   B. Approval of Bills
   C. Resolution 20-34 Assessing Lawn Mowing costs
   D. Resolution 20-35 Assessing Unpaid Water and Sewer Bills
   E. Resolution 20-36 Donation Veterans Memorial
   F. Resolution 20-37 Donation Eagle Project- Fire Pit and Benches
   G. Resolution 20-38 Donation Reineke Park-Mulch
   H. Resolution 20-39 Back Alley Bowl Sunday Liquor License.
   I. Resolution 20-40 Election Judges, Hours and Polling Place
   J. Acceptance of Grant IF (Initiative Foundation) Received $900.00
6. **Citizen Open Forum-**
   Requests and Communications-NOTICE OF FILING AFFIDAVITS OF CANDIDACY OPENS July 28th to August 11th
7. **Ordinances and Resolutions-**
   K. Ordinance No. 465 City Council Continuance of a Local Emergency MB___2nd___AIF___O__
   L. Resolution 20-41 Summary Publication Ordinance No. 465 MB___2nd___AIF___O__
8. **Reports of Departments, Boards and Commissions**
   M. Police Department- Monthly Activity-
   N. Parks Commission- MB___2nd___AIF___O__
   O. Public Works Department- Activity Report-
   P. Planning Commission –
   Q. Economic Development Commission-
   R. Rum River Community Foundation-
   S. Airport- Approval of Grant for Airport Taxi-way Phase 1. City portion =$ 12,100 MB___2nd___AIF___O__
   T. Joint Powers Board- No Activity
9. **Unfinished Business-**
10. **Old Business**
    COVID-19 Paid Leave for employees of 14 days continuation (Council determine length) MB___2nd___AIF___O__
11. **New Business-**
12. Free Grace Church- (See email) MB___2nd___AIF___O__
13. Special Event Permit- Movies in the Park- From donation funds MB___2nd___AIF___O__
14. Letter to CenterPoint Energy opposing rate increase. MB___2nd___AIF___O__
15. Set Special Meeting for the 2021 Preliminary Budget and Ordinance for Continuance of Local Emergency (Recommending meeting on August 13th) MB___2nd___AIF___O__
16. **Council Comments**

17. **Adjourn** _____p.m. MB___2nd___AIF___O__

MILACA CITY COUNCIL MINUTES
June 18, 2020
MEETING-Via Zoom

Call to Order Roll Call
The regular meeting of the Milaca City Council was called to order at 6:30 p.m. by Mayor Pedersen. Upon roll call the following council members were present: Mayor Pedersen, Councilors: Norris Johnson, Dave Dillan, Lindsee Larsen, and Cory Pedersen. Councilors Absent:

Staff Present: City Manager Tammy Pfaff, Damien Toven, and Administrative Assistant Mary Mickelson and Marshall Lind.
Also Present: Tim Hennagir.

Approval of the Agenda
Mayor Pedersen called for a motion to approve the agenda. Motion by Johnson to approve the agenda, the motion was seconded by Larsen. Motion carried unanimously upon roll call of all council members.

Consent Agenda
Motion by Johnson, second by Larsen to approve the consent agenda. Motion carried unanimously upon roll call of all council members.

a) Minutes of the May 21, 2020 City Council Meeting.
b) Approval of Bills.
c) Resolution 20-28 Assessing Unpaid Lawn Mowing Costs.
d) Resolution 20-29 Assessing Unpaid Water and Sewer Bills.
e) Resolution 20-30 Donations for Veterans Memorial.
f) Resolution 20-31 Donations for Eagle Scout Project Fire Pit and Benches.
g) Continuation of COVID-19 Paid Leave.
Mayor Pedersen placed the topic under item old business on the agenda.

Citizens Forum

Requests and Communications-

Ordinances and Resolutions

Ordinance No. 462-Amending Sewer Section 53.076 Second Reading. Mayor Pedersen called for a motion to approve the second reading. Upon a motion by Johnson and a second by Dillan the ordinance is approved. Motion carried unanimously upon roll call of all council members.

Ordinance No. 463-First Reading- City Council Continuance of a Local Emergency. Mayor Pedersen called for a motion for to suspend the first reading upon a motion by C. Pedersen and seconded by Johnson, motion carried unanimously upon roll call of all council members. First reading is suspended and the second reading adopted the Ordinance as read, upon a motion by Dillan and seconded by C. Pedersen. Motion carried unanimously upon roll call of all council members.
Resolution 20-32 Summary Publication of Ordinance No 463. Motion by Johnson and seconded by Larsen approving the summary publication. Motion carried unanimously upon roll call of all council members.

Ordinance No. 463-First Reading- Amending Water Chapter 51. Mayor Pedersen called for a motion to suspend the first reading upon a motion by Dillan and seconded by Johnson, motion carried unanimously upon roll call of all council members. First reading is suspended and the second reading adopted the Ordinance as read, upon a motion by Johnson and seconded by C. Pedersen. Motion carried unanimously upon roll call of all council members.

Reports of Departments, Boards and Commissions

Police Department — Council reviewed the monthly report.

Parks Commission- Approve Final Payment Baas Construction- $12,968.06. Upon a motion by Larsen and seconded by C. Pedersen the final payment is approved. Motion carried unanimously upon roll call of all council members.

Parks Commission — June 8th meeting. The Park Commission presented a list of items to be purchased with the first donation. Echo reduction ceiling panel for the Gorecki Center- $2,000. Ten six foot round tables and 100 chairs $5,000. Removable speed bumps for Rec Park-$858. Four picnic tables for the splash pad shelter- $2.900. Two pickle ball nets and posts $2,000. Splash pad shelter rain gutters- $850. 24 x 24 landscape timbers and mulch for adult exercise equipment- $1,800. 20 x 20 concrete pad for Eagle Scout fire pit project- $2,500. Floor scrubber for Gorecki Center- $2,600. Mayor Pedersen called for a motion to approve the purchases. Upon a motion by Johnson and seconded by Dillan the items are approved. Motion carried unanimously upon roll call of all council members.

Public Works Department — Activity report review. Discussion of removing the waiving of late fees and penalties. Upon a motion by Johnson and seconded by Larsen the late fees and penalties will begin with the September billing. Motion carried unanimously upon roll call of all council members.

Planning and Zoning Commission – Resolution 20-33 Condition Use Permit- Jiggers Outdoor Patio in B-2 zoning district. Mayor Pedersen called for a motion to approve Resolution 20-33. Upon a motion by C. Pedersen to approve the resolution and seconded by Johnson. Mayor Pedersen called for discussion and the resolution is amended to change the conditions section for number five to read; the patio must have a fence around it that is satisfactory to the City at all times. Number seven is amended to read; If there is debris from the patio area to surrounding properties, the passing or removing of alcohol from the fenced in area, from the property or noise concerns, the City may require the fence to be changed to a structure that would prevent these problems or the City may revoke the conditional use permit.
Mayor Pedersen called for a motion to approve the amendments to Resolution 20-33. Motion by C. Pedersen to amend Resolution 20-33. Motion is seconded by Johnson. Motion carried unanimously upon roll call of all council members.

Economic Development Commission- No meeting. The City Manager stated the EDA/EDC Revolving loan fund is ready to take applications from businesses.

Fire Department- No activity.

Joint Powers Board- No activity.

Unfinished Business- Hazardous Building at 355 3rd Ave SE- Council discussed the property and Marshall stated that the property has not been recorded into the new owner's name and they have not been in contact with the city. Council instructed the city attorney to proceed with the hazardous property. Mayor Pedersen called for a motion. Upon a motion by Larsen to proceed with the hazardous building removal. The motion was seconded by Johnson. Motion carried unanimously upon roll call of all council members.

Unfinished Business- George and Michelle Czech request to wave requirement to pave driveway. Council discussed the matter and extended the request until June 30th, 2021. Mayor Pedersen called for a motion to approve the extension. Upon a motion by Larsen and seconded by Dillan the extension is approved. Marshall will send notice of the extension to the owners. Motion carried unanimously upon roll call of all council members.

Old Business- COVID-19 Pay- Council amended the policy to state that employees will need a note from the physician stated that the employee has tested positive for the policy to pay the employee the 14 days of COVID-19 pay. Mayor Pedersen called for a motion. Upon a motion by Dillan and seconded by Johnson, the changes are approved. Motion carried unanimously upon roll call of all council members. Council will review the policy under old business at each council meeting.

New Business- Fixed Asset Management Policy- Mayor Pedersen called for a motion to approve the policy. Motion by Dillan to approve the policy. The motion is seconded by Johnson. Motion carried unanimously upon roll call of all council members.

Old Water Tower Site Lease Agreement- Mayor Pedersen called for a motion to approve the lease agreement with Genesis Technology Communications. Motion by Johnson to approve the lease agreement. The motion is seconded by C. Pedersen. Motion carried unanimously upon roll call of all council members.

Council Comments- Dillan commented on how busy Rec Park has been compared to eight years ago. Larsen- no comments. Johnson- Thanked the Police department and stated they have council support with everything that is going on this year. Mayor Pedersen commented that some businesses are not following the COVID-19 guidelines and that council may have to revisit this item.

Adjourn
With no other business presented before the council, Mayor Pedersen called for a motion to adjourn and a motion was made by Johnson and seconded by Dillan. Mayor Pedersen called for a motion for approval. Motion for approval by Larsen and seconded by Johnson. Motion carried unanimously upon roll call of all council members. Meeting adjourned at 8:10 p.m.

_____
Mayor Harold Pedersen

ATTEST:

_____
City Manager Tammy Pfaff

CITY OF MILACA

*Check Detail Register©

Batch: 062620 GEN PP,070220 GEN PP,070920 GEN PP,071620 GEN COUNCIL

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 General Bank					
46198	06/26/20	**AMAZON**			
E 101-41940-240		Small Tools and Minor Eq	$88.38	43347568938	TOILET PAPER/ALOE VERA GEL
E 619-49900-217		Other Operating Supplies	$29.99	43347568938	DRIVEWAY ALARM
E 101-41940-240		Small Tools and Minor Eq	$606.00	44843746349	KN95 MASKS
E 619-49900-217		Other Operating Supplies	($39.99)	45365663563	WIRELESS DOORBELL RETURN
E 619-49900-217		Other Operating Supplies	$39.99	45576634377	WIRELESS DOORBELL
E 101-41940-201		Office Supplies	$11.95	45576634377	ADDRESS LABELS
E 101-41110-201		Office Supplies	$59.99	46788749995	VOICE RECORDER
E 101-45200-437		Other Miscellaneous	$22.99	46853549933	TOILET PAPER DISPENSER
E 101-41940-310		Other Professional Servic	$29.98	49753978768	CLEANING SUPPLIES
E 101-42110-201		Office Supplies	$9.99	49785643734	POST IT NOTES
E 101-41940-310		Other Professional Servic	$14.82	49785643734	CLEANING SUPPLIES
E 101-42110-201		Office Supplies	$11.99	49789974783	MAILING ENVELOPES
E 101-41940-310		Other Professional Servic	$22.02	49789974783	CLEANING SUPPLIES
E 101-41940-240		Small Tools and Minor Eq	$9.99	54448645385	SPRAY BOTTLES FOR DISINFECTANT
E 101-41940-201		Office Supplies	$7.99	54448645385	POST IT NOTES
E 619-49900-217		Other Operating Supplies	$12.35	54448645385	BROCHURE BOX
E 619-49900-217		Other Operating Supplies	($29.99)	57677538399	DRIVEWAY ALARM RETURN
E 101-41940-240		Small Tools and Minor Eq	$70.80	67979685896	HAND SANITIZER
E 619-49900-217		Other Operating Supplies	$23.90	73668599693	TAKE A NUMBER SYSTEM TICKETS
E 101-41940-240		Small Tools and Minor Eq	$73.42	73668599693	THERMOMETER/HAND SOAP
E 619-49900-217		Other Operating Supplies	$203.95	89394373735	LOCK DROP BOX/TAKE A NUMBER SYSTEM
		Total	$1,280.51		
46199	06/26/20	**AMERICAN RAMP COMPANY**			
E 217-45200-580		Other Equipment	$36,380.05	25918	SKATE PARK
		Total	$36,380.05		
46200	06/26/20	**BAAS CONSTRUCTION, INC**			
E 216-45200-520		Buildings and Structures	$12,968.06		GORECKI BLDG ADDITION
		Total	$12,968.06		
46201	06/26/20	**BLUE CROSS BLUE SHIELD OF MINN**			
G 101-21706		Medical Insur.	$16,063.87	20060247252	MEDICAL INSUR - JUL 2020
		Total	$16,063.87		
46202	06/26/20	**CENTERPOINT ENERGY**			
E 101-49810-381		Utilities	$19.26	6402318871-	GAS-RANDY MURRAH LEASED HANGAR
		Total	$19.26		
46203	06/26/20	**CENTRAL MN CHRISTIAN SCHOOL**			
E 216-45200-530		Improv Other Than Bldgs	$3,600.00		NUPLAY RUBBER MULCH
		Total	$3,600.00		
46204	06/26/20	**DELTA DENTAL OF MINNESOTA**			
G 101-21712		Dental	$33.50	MBR0000103	DENTAL INS - JUL 2020
		Total	$33.50		
46205	06/26/20	**FAMILY HERITAGE LIFE INS CO**			
G 101-21707		Disability	$79.00	825947	SUPPL LIFE INS - JUN 2020

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$79.00		
46206	06/26/20	**L.E.L.S.**			
G 101-21710		Union Dues	$310.00		POLICE UNION DUES - JUN 2020
		Total	$310.00		
46207	06/26/20	**MN BENEFIT ASSOCIATION**			
G 101-21712		Dental	$311.85	2020-009559	DENTAL - JUL 2020
		Total	$311.85		
46208	06/26/20	**SHORT ELLIOTT HENDRICKSON INC**			
E 218-41550-300		Professional Srvs	$5,220.00	386890	VETERANS MEMORIAL
		Total	$5,220.00		
46209	06/26/20	**U.S. POSTAL SERVICE**			
E 602-49400-322		Postage	$127.13		JUNE WATER BILLS
E 603-49450-322		Postage	$127.13		JUNE WATER BILLS
		Total	$254.26		
46210	06/26/20	**UNUM LIFE INSURANCE CO**			
G 101-21707		Disability	$710.79		LIFE, STD, LTD - JUL 2020
		Total	$710.79		
46211	06/26/20	**VERIZON WIRELESS**			
E 101-42110-321		Telephone	$442.89	9856247196	WIRELESS ROUTER/PHONE SVC-POLICE
E 101-42280-321		Telephone	$65.27	9856247196	CELL PHONE SVC-FIRE
E 101-43000-321		Telephone	$99.91	9856247196	CELL PHONE SVC-PW
E 602-49400-321		Telephone	$80.02	9856247196	WIRELESS ROUTER/PHONE SVC-WATER
		Total	$688.09		
46212	06/26/20	**VISA**			
E 216-45200-240		Small Tools and Minor Eq	$369.75		PROHOE MFG-HOE/PICK/RAKE - TRAILS
E 101-41940-322		Postage	$6.95		USPS-MAILING
E 213-42110-243		Tools/Equip-Drug Forfeitur	$136.91	00532566	SAFARILAND-NIK TEST S
E 619-49900-217		Other Operating Supplies	$216.00	282-84925	FASTSIGNS-8x4 BANNER
E 213-42110-243		Tools/Equip-Drug Forfeitur	$485.00	3162	NARTEC-TEST AMUPLES
		Total	$1,214.61		
46213	07/02/20	**GLOBAL INDUSTRIAL**			
E 217-45200-580		Other Equipment	$116.94	5645642	FLOOR SCRUBBER BRUSHES-GORECKI
E 217-45200-580		Other Equipment	$2,763.39	5645642	FLOOR SCRUBBER-GORECKI
E 101-45200-580		Other Equipment	$3,349.19	5645642	WASH STATIONS-PARKS (COVID)
		Total	$6,229.52		
46214	07/09/20	**ALLIED BLACKTOP CO.**			
E 101-43000-403		Repairs/Maint Streets	$84,307.50	5088	2020 SEAL COATING
		Total	$84,307.50		
46215	07/09/20	**FRONTIER**			
E 101-42110-321		Telephone	$104.57		PHONE SVC-POLICE
E 101-42280-321		Telephone	$51.81		PHONE SVC-FIRE
E 101-41940-321		Telephone	$164.59		PHONE SVC-CITY HALL

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43000-321		Telephone	$108.70		PHONE SVC-PW
E 101-49810-321		Telephone	$94.14		PHONE SVC-AIRPORT
E 602-49400-321		Telephone	$1.80		PHONE SVC-WATER
E 602-49400-321		Telephone	$148.74		PHONE SVC-WATER
E 619-49900-321		Telephone	$104.93		PHONE SVC-DEP REG
		Total	$779.28		
46216	07/09/20	**JIM'S MILLE LACS DISPOSAL**			
E 101-43000-312		Compost	$300.00	211948	COMPOST
E 101-42280-384		Refuse/Garbage Disposal	$25.00	211948	GARBAGE-FIRE
E 101-43000-384		Refuse/Garbage Disposal	$126.44	211948	GARBAGE-CITY
E 101-45200-384		Refuse/Garbage Disposal	$71.12	211948	GARBAGE-PARKS
E 101-45200-384		Refuse/Garbage Disposal	$148.39	3249517	CHANGING SHELTER
		Total	$670.95		
46217	07/09/20	**LEAGUE OF MN CITIES INSUR TRST**			
E 101-41940-363		Automotive Ins	$1,319.00	1003063-4	AUTO-CITY
E 101-42280-363		Automotive Ins	$425.00	1003063-4	AUTO-FIRE
		Total	$1,744.00		
46218	07/09/20	**LEAGUE OF MN CITIES INSUR TRST**			
E 101-41940-151		Worker s Comp Insurance	$813.00	1003250-4	WC-EXPERIENCE MODIFICATION
		Total	$813.00		
46219	07/09/20	**MILACA BLDG CENTER**			
E 101-45200-437		Other Miscellaneous	$7.96	100341	KEYS-PARKS
E 216-45200-530		Improv Other Than Bldgs	$129.45	101189	ROUND CONCRETE FORMS-ADULT EXERCISE EQUIP
E 101-42110-240		Small Tools and Minor Eq	$73.65	101194	KEY ENTRANCE-POLICE
E 216-45200-530		Improv Other Than Bldgs	$39.99	101203	POST HOLE DIGGER-SWINGS
E 216-45200-530		Improv Other Than Bldgs	$52.20	101237	SAKRETE-SWINGS
E 216-45200-530		Improv Other Than Bldgs	$34.30	101357	SCREWS-SWINGS
E 216-45200-530		Improv Other Than Bldgs	$10.65	101414	STUDS-SWINGS
		Total	$348.20		
46220	07/09/20	**MILLE LACS COUNTY RECORDER**			
E 700-50000-310		Other Professional Servic	$46.00		RECORDING RESOLUTION NO. 20-33
		Total	$46.00		
46221	07/09/20	**VERIZON WIRELESS**			
E 602-49400-321		Telephone	$117.55	9857561435	PHONE SVC-WATER TRMT
		Total	$117.55		
46222	07/16/20	**AMERICAN SOLUTIONS FR BUSINESS**			
E 603-49450-201		Office Supplies	$281.74	04807383	PRINTED WATER BILLS
E 602-49400-201		Office Supplies	$281.74	04807383	PRINTED WATER BILLS
		Total	$563.48		
46223	07/16/20	**AMERIPRIDE**			
E 101-41940-310		Other Professional Servic	$10.88	2201344902	RUGS-CITY
E 619-49900-310		Other Professional Servic	$18.78	2201344902	RUGS-DEP REG
		Total	$29.66		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
46224	07/16/20	**AUTO BODY TECHNICIANS**			
E 101-45200-221		Equipment Parts/Repairs	$76.99	20334	LAWN MOWER BLADES
		Total	$76.99		
46225	07/16/20	**AW RESEARCH LABORATORIES**			
E 602-49400-310		Other Professional Servic	$66.00	34111	WATER TESTING
E 603-49450-310		Other Professional Servic	$66.00	34306	SEWER TESTING
		Total	$132.00		
46226	07/16/20	**BANYON DATA SYSTEMS, INC.**			
E 101-41510-309		EDP, Software and Desig	$795.00	00160448	PAYROLL SUPPORT
E 101-41510-309		EDP, Software and Desig	$795.00	00160448	FUND ACCOUNTING SUPPORT
E 602-49400-309		EDP, Software and Desig	$397.50	00160448	UTILITY BILLING SUPPORT
E 603-49450-309		EDP, Software and Desig	$397.50	00160448	UTILITY BILLING SUPPORT
		Total	$2,385.00		
46227	07/16/20	**KRISTI BERGE & JEFF JOHNSON**			
R 602-37100		Water Sales	$15.00	00-10900-00-	WATER SALES REFUND
		Total	$15.00		
46228	07/16/20	**BILLINGS SERVICE**			
E 101-45200-212		Auto Expense (Fuel/Repai	$235.69		GAS-PARKS
E 101-42280-212		Auto Expense (Fuel/Repai	$224.43		GAS-FIRE
E 101-49810-212		Auto Expense (Fuel/Repai	$108.50		GAS-AIRPORT
E 101-43000-212		Auto Expense (Fuel/Repai	$944.02		GAS-PW
E 700-50000-212		Auto Expense (Fuel/Repai	$122.50		GAS-JP
E 603-49450-212		Auto Expense (Fuel/Repai	$48.04		GAS-SEWER
		Total	$1,683.18		
46229	07/16/20	**BILLINGS, SHERIE**			
E 101-41120-308		Commission	$25.00		PLANNING COMMISSION-JUN 2020
		Total	$25.00		
46230	07/16/20	**CHRISTENSEN, THOMAS J.**			
E 101-42280-305		Medical and Dental Fees	$60.00	327804	COVID TESTING
		Total	$60.00		
46231	07/16/20	**CORE & MAIN LP**			
E 602-49400-580		Other Equipment	$1,330.48	M448083	3" HYDRO METER
E 602-49400-221		Equipment Parts/Repairs	$947.62	M449624	FLANGE PARTS
		Total	$2,278.10		
46232	07/16/20	**DAVES EXCAVATING**			
E 208-45600-437		Other Miscellaneous	$300.00		BLACK DIRT-MUSEUM
E 217-45200-530		Improv Other Than Bldgs	$2,100.00		BLACK DIRT-REC & TRIMBLE
		Total	$2,400.00		
46233	07/16/20	**DIAMOND MAPS**			
E 603-49450-310		Other Professional Servic	$360.00	2316	YEARLY SUBSCRIPTION
		Total	$360.00		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
46234	07/16/20	**DOVE FRETLAND PLLP**			
E 101-41610-304		Legal Fees	$1,075.00	81708	CIVIL RETAINER
E 101-41610-304		Legal Fees	$2,501.00	81709	CRIMINAL RETAINER
		Total	$3,576.00		
46235	07/16/20	**E.C.M. PUBLISHERS, INC.**			
E 101-41110-351		Legal Notices Publishing	$108.67	779026	ORDINANCE #461
E 101-41110-351		Legal Notices Publishing	$68.42	779027	ORDINANCE #462
E 101-41120-352		General Notices and Pub I	$32.20	779028	PC CUP-BENDTSON
E 101-41110-351		Legal Notices Publishing	$60.37	782382	ORDINANCE #464
E 101-41110-351		Legal Notices Publishing	$68.42	782383	ORDINANCE #462 REVISED
E 101-41110-351		Legal Notices Publishing	$108.67	782384	ORDINANCE #463
		Total	$446.75		
46236	07/16/20	**EARL F. ANDERSEN, INC.**			
E 101-45200-221		Equipment Parts/Repairs	$133.65	0123500-IN	NO PARKING-CAMPERS ONLY
E 101-45200-221		Equipment Parts/Repairs	$858.15	0123668-IN	SPEED BUMP-GORECKI
		Total	$991.80		
46237	07/16/20	**FIRE INSTRUCTION & RESCUE ED.**			
E 101-42280-208		Training and Travel	$5,480.00	4462	TRAINING-4 FIREFIGHTERS
		Total	$5,480.00		
46238	07/16/20	**FIRST NATIONAL BANK OF MILACA**			
E 387-47000-611		Bond Interest	$3,070.50		LIBRARY REFUNDING INTEREST
		Total	$3,070.50		
46239	07/16/20	**GALL'S INC.**			
E 101-42110-434		Uniforms	$1,065.71	015785221	VEST CARRIER/BALLISTIC ARMOR
E 101-42120-434		Uniforms	$152.24	015785221	VEST CARRIER/BALLISTIC ARMOR
E 101-42110-434		Uniforms	$243.99	015817408	VEST CARRIER REPLACEMENT-SHAW
E 101-42120-434		Uniforms	$34.85	015817408	VEST CARRIER REPLACEMENT-SHAW
E 101-42110-434		Uniforms	$69.42	015934616	UNIFORMS-HARRIS SHIRT
E 101-42120-434		Uniforms	$9.91	015934616	UNIFORMS-HARRIS SHIRT
E 101-42110-434		Uniforms	$156.31	015943617	UNIFORMS-BARROS PANTS
E 101-42120-434		Uniforms	$22.32	015943617	UNIFORMS-BARROS PANTS
E 101-42110-434		Uniforms	$156.31	015943618	UNIFORMS-HARRIS PANTS
E 101-42120-434		Uniforms	$22.32	015943618	UNIFORMS-HARRIS PANTS
E 101-42110-434		Uniforms	$156.31	015943619	UNIFORMS-SHAW PANTS
E 101-42120-434		Uniforms	$22.32	015943619	UNIFORMS-SHAW PANTS
E 101-42110-434		Uniforms	$148.97	015975209	UNIFORMS-RASMUSSEN PANTS
E 101-42120-434		Uniforms	$29.79	015975209	UNIFORMS-RASMUSSEN PANTS
		Total	$2,290.77		
46240	07/16/20	**GENERATOR POWER SYSTEMS**			
E 602-49400-310		Other Professional Servic	$1,639.01	24643	WATER TRMT GENERATOR
E 603-49450-310		Other Professional Servic	$1,780.00	24644	LIFT STATION
E 101-41940-310		Other Professional Servic	$1,120.00	24645	CITY HALL GENERATOR
E 603-49450-310		Other Professional Servic	$985.00	24646	70KW MTU TOWABLE GENERATOR
E 101-42280-310		Other Professional Servic	$1,295.00	24647	FIRE HALL

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$6,819.01		
46241	07/16/20	**GK CONSULTING LLC**			
E 101-41940-309		EDP, Software and Desig	$292.50	2582	NETWORK-CITY
E 101-42280-309		EDP, Software and Desig	$7.00	2582	CLOUD BACKUP-FIRE
E 101-43000-309		EDP, Software and Desig	$45.00	2582	NETWORK-PW
E 101-42110-309		EDP, Software and Desig	$60.00	2582	365 EMAIL-POLICE
E 602-49400-309		EDP, Software and Desig	$142.50	2582	NETWORK-WATER
E 603-49450-309		EDP, Software and Desig	$135.00	2582	NETWORK-SEWER
E 619-49900-309		EDP, Software and Desig	$135.00	2582	NETWORK-DEP REG
E 101-41940-309		EDP, Software and Desig	$65.00	2582	REMOTE ACCES/365 EMAIL
		Total	$882.00		
46242	07/16/20	**GOPHER STATE ONE-CALL, INC.**			
E 602-49400-310		Other Professional Servic	$95.85	0060586	LOCATES-JUNE
		Total	$95.85		
46243	07/16/20	**GRAINGER**			
E 603-49450-221		Equipment Parts/Repairs	$77.40	9572784347	TRACER FLUID
E 101-43000-230		Safety	$537.06	9576124540	FULL FACE RESPIRATOR-COVID
E 101-43000-230		Safety	$797.04	9577821946	FULL FACE RESPIRATOR-COVID
E 101-43000-230		Safety	$570.24	9580308717	TWIN CARTRIDGE ADAPTER
		Total	$1,981.74		
46244	07/16/20	**HACH COMPANY**			
E 602-49400-216		Chemicals and Chem Pro	$357.99	12005884	CHEMICALS
		Total	$357.99		
46245	07/16/20	**HARLICKER, SCOTT**			
E 101-41120-308		Commission	$25.00		PLANNING COMMISSION-JUN 2020
		Total	$25.00		
46246	07/16/20	**HAWKINS, INC.**			
E 602-49400-216		Chemicals and Chem Pro	$3,383.76	4737883	CHEMICALS
		Total	$3,383.76		
46247	07/16/20	**HJORT EXCAVATING**			
E 603-49450-310		Other Professional Servic	$300.00	2020-719	LAGOON
E 217-45200-530		Improv Other Than Bldgs	$5,809.65	2020-724	SKATE PAD-REC PARK
E 602-49400-310		Other Professional Servic	$10,030.00	2020-859	10TH ST NE WATER LEAK
E 101-49810-310		Other Professional Servic	$600.00	2020-870	FROST HYDRANT
		Total	$16,739.65		
46248	07/16/20	**HOLIDAY COMPANIES**			
E 101-42110-212		Auto Expense (Fuel/Repai	$921.03		GAS-POLICE
E 101-43000-212		Auto Expense (Fuel/Repai	$63.56		GAS-PW
		Total	$984.59		
46249	07/16/20	**HY-TECH AUTOMOTIVE**			
E 101-42110-212		Auto Expense (Fuel/Repai	$86.02	40685	531 ALIGNMENT
E 101-42110-212		Auto Expense (Fuel/Repai	$54.27	40828	2019 INCEPTOR OIL CHANGE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$140.29		
46250	07/16/20	**IPRINT TECHNOLOGIES**			
E 101-41940-201		Office Supplies	($447.00)		CARTRIDGE RETURN
E 101-41940-201		Office Supplies	$925.00	692283	PRINTER/CARTRIDGES
E 602-49400-201		Office Supplies	$37.50	693580	CARTRIDGES
E 603-49450-201		Office Supplies	$37.50	693580	CARTRIDGES
E 101-41510-201		Office Supplies	$65.00	694149	TONER
		Total	$618.00		
46251	07/16/20	**JOHNSON, ARLA**			
E 101-41120-308		Commission	$25.00		PLANNING COMMISSION-JUN 2020
		Total	$25.00		
46252	07/16/20	**JOHNSON, WARNE**			
E 101-43000-321		Telephone	$75.00		CELL PHONE REIMB-3RD QTR 2020
		Total	$75.00		
46253	07/16/20	**JONS DOOR SERVICE LLC**			
E 101-41940-401		Repairs/Maint Buildings	$1,558.72	2052	POLICE DOOR-CITY HALL
		Total	$1,558.72		
46254	07/16/20	**KIRBYBUILT QUALITY PRODUCTS**			
E 217-45200-580		Other Equipment	$2,924.34	SOKSA6237	SPLASH PAD TABLES
		Total	$2,924.34		
46255	07/16/20	**KOCH'S HARDWARE HANK**			
E 602-49400-240		Small Tools and Minor Eq	$199.98		SOCKET SET
E 101-49810-437		Other Miscellaneous	$204.91		AIRPORT
E 101-41940-201		Office Supplies	$27.98		CITY HALL
E 101-43000-215		Shop Supplies	$284.82		PW
E 101-42110-437		Other Miscellaneous	$16.97		POLICE
E 603-49450-437		Other Miscellaneous	$10.41		SEWER
E 602-49400-322		Postage	$47.94		POSTAGE/SAMPLES-WATER
E 602-49400-437		Other Miscellaneous	$7.66		CLEANING-WATER
E 101-49810-217		Other Operating Supplies	$209.99		DEHUMIDIFIER-AIRPORT
E 101-45200-437		Other Miscellaneous	$67.93		PARKS
E 101-42280-437		Other Miscellaneous	$131.87		BOTTLED WATER/POWERADE-FIRE
		Total	$1,210.46		
46256	07/16/20	**KPS STRIPING**			
E 101-45200-401		Repairs/Maint Buildings	$130.00	1344	WATER PARK LOT
		Total	$130.00		
46257	07/16/20	**LIND, MARSHALL**			
E 700-50000-212		Auto Expense (Fuel/Repai	$5.00		GAS-JP
		Total	$5.00		
46258	07/16/20	**LOCATORS & SUPPLIES INC**			
E 603-49450-221		Equipment Parts/Repairs	$104.02	0285661	WHITE MARKING PAINT
		Total	$104.02		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
46259	07/16/20	**MACQUEEN EQUIPMENT**			
E 101-43000-221		Equipment Parts/Repairs	$25.59	P28121	HEADLIGHT
		Total	$25.59		
46260	07/16/20	**MARC**			
E 101-45200-215		Shop Supplies	$295.08	0702719	INSECT REPELLENT TOWELETTES
		Total	$295.08		
46261	07/16/20	**MILACA AUTO VALUE**			
E 101-43000-212		Auto Expense (Fuel/Repai	$127.05		AUTO PARTS-PW
		Total	$127.05		
46262	07/16/20	**MILACA CHAMBER OF COMMERCE**			
R 101-31410		Lodging Tax	$586.37		LODGING TAX-JUN 2020
		Total	$586.37		
46263	07/16/20	**MILACA UNCLAIMED FREIGHT**			
E 101-45200-437		Other Miscellaneous	$38.94	162982	TARPS
		Total	$38.94		
46264	07/16/20	**MILLAM, JOEL**			
E 101-41120-308		Commission	$25.00		PLANNING COMMISSION-JUN 2020
		Total	$25.00		
46265	07/16/20	**MILLE LACS COUNTY DAC**			
E 101-41940-310		Other Professional Servic	$438.03	38125	CLEANING SVCS - CITY
E 101-45500-310		Other Professional Servic	$116.24	38125	CLEANING SVCS - LIBRARY
E 101-42280-310		Other Professional Servic	$40.26	38125	CLEANING SVCS - FIRE
		Total	$594.53		
46266	07/16/20	**MINNESOTA UI FUND**			
E 101-42280-142		Unemployment Benefit Pa	$129.52		UI PMT-SMITH (2ND QTR)
E 619-49900-142		Unemployment Benefit Pa	$1,090.00		UI PMT-BRUNETTE (2ND QTR)
E 619-49900-142		Unemployment Benefit Pa	$1,891.00		UI PMT-RUTHERFORD (2ND QTR)
E 619-49900-142		Unemployment Benefit Pa	$189.25		UI PMT-CAIN (2ND QTR)
E 101-42280-142		Unemployment Benefit Pa	$9.75		UI PMT-CARROLL (2ND QTR)
E 619-49900-142		Unemployment Benefit Pa	$52.91		UI PMT-RAMLER (2ND QTR)
E 619-49900-142		Unemployment Benefit Pa	$1,201.46		UI PMT-JOHNSON (2ND QTR)
		Total	$4,563.89		
46267	07/16/20	**MINUTEMAN PRESS**			
E 218-49810-437		Other Miscellaneous	$244.87	25420	VETERANS MEMORIAL-WAYS TO DONATE
E 218-49810-437		Other Miscellaneous	$214.42	25635	VETERANS MEMORIAL-BROCHURES
		Total	$459.29		
46268	07/16/20	**MN COMPUTER SYSTEMS, INC.**			
E 101-41940-310		Other Professional Servic	$124.83	294298	COPIER MAINTENANCE-CITY
E 619-49900-310		Other Professional Servic	$41.64	294299	COPIER MAINTENANCE-DEP REG
		Total	$166.47		
46269	07/16/20	**MN PUBLIC FACILITIES AUTHORITY**			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 602-49400-611		Bond Interest	$6,270.20		WATER TRMT FACILITY-INTEREST
E 602-49400-601		Debt Srv Bond Principal	$162,000.00		WATER TRMT FACILITY-PRINCIPAL
		Total	$168,270.20		
46270	07/16/20	**MUNICIPAY LLC**			
E 602-49400-217		Other Operating Supplies	$62.50	MPS-434	CREDIT CARD READER
E 603-49450-217		Other Operating Supplies	$62.50	MPS-434	CREDIT CARD READER
		Total	$125.00		
46271	07/16/20	**NAPA CENTRAL MN**			
E 101-43000-212		Auto Expense (Fuel/Repai	$34.48	338-173068	WORK LAMP-PW
		Total	$34.48		
46272	07/16/20	**GREG NOACK**			
R 602-37100		Water Sales	$33.44		FINAL BILL CREDIT
		Total	$33.44		
46273	07/16/20	**NORTHLAND TRUST SERVICES, INC**			
E 382-47000-611		Bond Interest	$4,581.25	MILACA10A	GO 2010A INTEREST
E 602-49400-611		Bond Interest	$75.00	MILACA10A	GO 2010A INTEREST
E 603-49450-611		Bond Interest	$525.00	MILACA10A	GO 2010A INTEREST
E 383-47000-611		Bond Interest	$3,101.25	MILACA12A	GO 2012A INTEREST
E 388-47000-611		Bond Interest	$6,915.00	MILACA19A	GO 2019A INTEREST
E 388-47000-620		Fiscal Agent s Fees	$495.00	MILACA19A	GO 2019A FISCAL AGENT FEE
		Total	$15,692.50		
46274	07/16/20	**NOVAK, PAM**			
E 101-41120-308		Commission	$25.00		PLANNING COMMISSION-JUN 2020
		Total	$25.00		
46275	07/16/20	**OLDENBURG, JOHN**			
E 101-43000-321		Telephone	$75.00		CELL PHONE REIMB-3RD QTR 2020
		Total	$75.00		
46276	07/16/20	**OMANN BROTHERS INC**			
E 101-43000-403		Repairs/Maint Streets	$246.82	14461	AC FINES MIX
E 101-43000-403		Repairs/Maint Streets	$246.82	14520	AC FINES MIX
		Total	$493.64		
46277	07/16/20	**PFAFF, TAMMY**			
E 101-41310-321		Telephone	$150.00		CELL PHONE REIMB-3RD QTR 2020
		Total	$150.00		
46278	07/16/20	**PIZZA CENTRAL**			
E 101-41940-240		Small Tools and Minor Eq	$548.97		OUTDOOR TABLES/CHAIRS
		Total	$548.97		
46279	07/16/20	**TROY ROELOFS**			
E 101-43000-321		Telephone	$75.00		CELL PHONE REIMB-3RD QTR 2020
		Total	$75.00		
46280	07/16/20	**SAFEGUARD LOCKSMITH**			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42110-310		Other Professional Servic	$80.00	5586	LOCK INSTALLATION-POLICE
		Total	$80.00		
46281	07/16/20	**SCHEELS**			
E 216-45200-530		Improv Other Than Bldgs	$2,200.00		PICKLE BALL NETS
		Total	$2,200.00		
46282	07/16/20	**ADAM SHECK**			
R 602-37100		Water Sales	$3.44		FINAL BILL CREDIT
		Total	$3.44		
46283	07/16/20	**STANTEC**			
E 101-43000-303		Engineering Fees	$2,880.13	1659603	8TH ST/6TH AVE STREET PROJECT
		Total	$2,880.13		
46284	07/16/20	**STATE CHEMICAL SOLUTIONS**			
E 101-41940-201		Office Supplies	$183.12	901549997	FOAMING SANITIZER-COVID
E 609-49750-201		Office Supplies	$183.12	901549997	FOAMING SANITIZER-COVID
		Total	$366.24		
46285	07/16/20	**STONEHEART GRANITE**			
E 216-45200-437		Other Miscellaneous	$40.00		PAVER-JACKSON, PAUL & OWEN
		Total	$40.00		
46286	07/16/20	**SUPER X POWER**			
E 101-45200-221		Equipment Parts/Repairs	$69.94	693924	HUSQUVARNA CHAIN
		Total	$69.94		
46287	07/16/20	**TAFT STETTINIUS & HOLLISTER**			
E 101-41940-310		Other Professional Servic	$1,000.00	3547305	PROFESSIONAL SERVICES
		Total	$1,000.00		
46288	07/16/20	**TEAL'S MARKET**			
E 101-41940-217		Other Operating Supplies	$52.51		BREAKROOM SUPPLIES
		Total	$52.51		
46289	07/16/20	**TIMMER IMPLEMENT**			
E 101-45200-221		Equipment Parts/Repairs	$55.00	IP43572	SKID LOADER COUPLING
		Total	$55.00		
46290	07/16/20	**VOLUNTEER FIREFIGHTERS BENEFIT**			
E 101-42280-433		Dues and Subscriptions	$110.00		FIREFIGHTERS RENEWAL
		Total	$110.00		
46291	07/16/20	**WEINREICH, JACOB**			
E 101-43000-321		Telephone	$75.00		CELL PHONE REIMB-3RD QTR 2020
		Total	$75.00		
46292	07/16/20	**WILLS LAWN CARE LLC**			
E 101-49200-450		Unallocated	$55.00	3892	LAWN MOWING-245 3RD AVE NW
		Total	$55.00		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
46293	07/16/20	**WUBBEN, MARK**			
E 101-43000-321		Telephone	$75.00		CELL PHONE REIMB-3RD QTR 2020
E 216-45200-520		Buildings and Structures	$38.05		HANGERS FOR GORECKI BLDG-SOUND PROOFING
		Total	$113.05		
		10100 General Bank	$437,620.25		

Fund Summary

10100 General Bank	
101 GENERAL FUND	$144,543.85
208 CHARITABLE GAMBLING FUND	$300.00
213 DWI/DRUG FORFEITURE FUND	$621.91
216 GORECKI IMPROVEMENTS FUND	$19,482.45
217 GORECKI IMPROVEMENTS FUND II	$50,094.37
218 VETERANS MEMORIAL	$5,679.29
382 2010 G.O. BOND	$4,581.25
383 2012 G.O. BOND	$3,101.25
387 2017 LIBRARY LEASE REV REFUND	$3,070.50
388 2019 G.O. BOND	$7,410.00
602 WATER FUND	$187,900.35
603 SEWER FUND	$5,297.24
609 MUNICIPAL LIQUOR FUND	$183.12
619 DEPUTY REGISTRAR FUND	$5,181.17
700 BRAHAM-MILACA JOINT POWERS	$173.50
	$437,620.25

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Batch: 050120 GEN ACH,071320 GEN ACH,PAY01-13-20G,PAY01-14-20G,PAY13-20GJP,PAY14-20GJP

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 General Bank					
820077 e	06/26/20	**EFTPS-STATE TAXPAYMENT**			
G 101-21702		State Withholding	$1,930.76		STATE W/H - PD 062420
		Total	$1,930.76		
820078 e	06/26/20	**EFTPS-STATE TAXPAYMENT**			
G 101-21702		State Withholding	$147.55		STATE W/H - PD 062420
		Total	$147.55		
820079 e	05/01/20	**INCONTACT INC**			
E 101-42280-321		Telephone	$8.17	6543579	LONG DISTANCE SERVICE-FIRE
E 101-41940-321		Telephone	$39.60	6543579	LONG DISTANCE SERVICE-CITY HALL
E 101-42110-321		Telephone	$14.88	6543579	LONG DISTANCE SERVICE-PD
E 619-49900-321		Telephone	$6.35	6543579	LONG DISTANCE SERVICE-DEP REG
E 602-49400-321		Telephone	$0.11	6543579	LONG DISTANCE SERVICE-WATER
		Total	$69.11		
820080 e	07/06/20	**EFTPS-STATE TAXPAYMENT**			
G 101-21702		State Withholding	$2,027.92		STATE W/H - PD 070820
		Total	$2,027.92		
820081 e	07/06/20	**EFTPS-STATE TAXPAYMENT**			
G 101-21702		State Withholding	$154.37		STATE W/H - PD 070820
		Total	$154.37		
820082 e	07/21/20	**CENTERPOINT ENERGY**			
E 101-45200-381		Utilities	$33.08	10551998	NATURAL GAS-COMM CTR
E 101-49010-381		Utilities	$30.81	5813915	NATURAL GAS-SR CENTER
E 208-45600-381		Utilities	$37.06	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381		Utilities	$151.00	5826633	NATURAL GAS-PW
E 101-41940-381		Utilities	$48.73	5831068	NATURAL GAS-CITY HALL
E 101-42280-381		Utilities	$16.78	6122593	NATURAL GAS-FIRE
E 602-49400-381		Utilities	$174.46	6672186	NATURAL GAS-WATER TRMT
E 101-45500-381		Utilities	$158.28	7142283	NATURAL GAS-LIBRARY
		Total	$650.20		
820083 e	07/13/20	**EAST CENTRAL ENERGY**			
E 101-49810-381		Utilities	$9.20	200928202	ELECTRIC
E 603-49450-381		Utilities	$41.00	201875902	ELECTRIC
E 603-49450-381		Utilities	$75.25	203981301	ELECTRIC
E 101-43000-380		Street Lights	$2,964.91	204619700	ELECTRIC
E 101-45200-381		Utilities	$55.81	205400900	ELECTRIC
E 602-49400-381		Utilities	$1,528.75	206041500	ELECTRIC
E 101-45500-381		Utilities	$735.70	206085200	ELECTRIC
E 602-49400-381		Utilities	$425.88	206734200	ELECTRIC
E 101-49810-381		Utilities	$32.48	206827801	ELECTRIC
E 101-45200-381		Utilities	$41.53	5379600	ELECTRIC
E 101-49810-381		Utilities	$109.80	5448100	ELECTRIC
E 101-42110-437		Other Miscellaneous	$63.27	6302100	ELECTRIC
E 603-49450-381		Utilities	$90.93	6678100	ELECTRIC

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-49810-381		Utilities	$35.97	6697901	ELECTRIC
E 101-42280-381		Utilities	$310.51	6751501	ELECTRIC
E 101-42280-381		Utilities	$422.90	7546001	ELECTRIC
E 101-41940-381		Utilities	$773.71	8145502	ELECTRIC
E 101-49810-381		Utilities	$64.17	830700	ELECTRIC
E 101-49810-381		Utilities	$69.58	831000	ELECTRIC
E 101-43000-380		Street Lights	$90.75	831300	ELECTRIC
E 101-43000-381		Utilities	$530.07	831500	ELECTRIC
E 603-49450-381		Utilities	$572.50	832000	ELECTRIC
E 602-49400-381		Utilities	$62.50	832100	ELECTRIC
E 208-45600-381		Utilities	$167.83	832400	ELECTRIC
E 603-49450-381		Utilities	$87.49	832500	ELECTRIC
E 603-49450-381		Utilities	$106.87	832600	ELECTRIC
E 602-49400-381		Utilities	$199.66	833100	ELECTRIC
E 602-49400-381		Utilities	$158.71	833300	ELECTRIC
E 101-45200-381		Utilities	$34.52	833400	ELECTRIC
E 101-45200-381		Utilities	$33.50	833600	ELECTRIC
E 101-49010-381		Utilities	$46.19	9084202	ELECTRIC
E 602-49400-381		Utilities	$345.55	970110800	ELECTRIC
E 101-42110-437		Other Miscellaneous	$38.35	97017300	ELECTRIC
		Total	$10,325.84		
820084 e	07/13/20	**ENDICIA ACCOUNTING**			
E 101-41940-322		Postage	$250.00	712531	POSTAGE-CITY
E 619-49900-322		Postage	$250.00	712531	POSTAGE-DEP REG
		Total	$500.00		
820085 e	07/13/20	**FURTHER**			
G 101-21705		Health Saving Account	$22,425.00		3RD QTR CONTRIBUTIONS
		Total	$22,425.00		
820086 e	07/01/20	**INCONTACT INC**			
E 101-42280-321		Telephone	$8.03	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321		Telephone	$27.65	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-42110-321		Telephone	$13.45	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321		Telephone	$27.03	4021396	LONG DISTANCE SERVICE-DEP REG
E 602-49400-321		Telephone	$0.05	4021432	LONG DISTANCE SERVICE-WATER
		Total	$76.21		
820087 e	06/06/20	**MIDCONTINENT COMMUNICATIONS**			
E 101-42110-321		Telephone	$100.00	147990801	INTERNET
		Total	$100.00		
820088 e	06/22/20	**MILACA LOCAL LINK**			
E 619-49900-321		Telephone	$112.31	320-982-109	PHONE SERVICE-DEP REG
E 101-45500-321		Telephone	$44.33	320-982-154	ALARM LINE - LIBRARY
E 101-43000-321		Telephone	$49.32	320-982-154	INTERNET-REC PARK
E 101-42280-321		Telephone	$89.98	320-982-346	PHONE SERVICE-FIRE
		Total	$295.94		
820089 e	07/13/20	**MN DEPT OF LABOR & INDUSTRY**			

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Batch: 050120 GEN ACH,071320 GEN ACH,PAY01-13-20G,PAY01-14-20G,PAY13-20GJP,PAY14-20GJP

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
R 101-32210		Building Permits	$203.75		2ND QTR SURCHARGE
		Total	$203.75		
820090 e	07/13/20	**MN DEPT OF REVENUE**			
G 602-20800		Sales Tax Payable	$1,011.00	82023854	2ND QTR 2020 TAX-W/S SALES
R 101-34107		Assessment Search Fees	$4.00	82023854	2ND QTR 2020 TAX-SPECIAL SEARCHES
R 101-34780		Park Fees	$143.00	82023854	2ND QTR 2020 TAX-RESERVATION FEE
R 602-37120		Sale of Water Parts	$24.00	82023854	2ND QTR 2020 TAX-SALE OF WATER PARTS
R 602-37100		Water Sales	$4.00	82023854	2ND QTR 2020 TAX-BULK WATER
		Total	$1,186.00		
		10100 General Bank	$40,092.65		

Fund Summary

10100 General Bank	
101 GENERAL FUND	$34,583.36
208 CHARITABLE GAMBLING FUND	$204.89
602 WATER FUND	$3,934.67
603 SEWER FUND	$974.04
619 DEPUTY REGISTRAR FUND	$395.69
	$40,092.65

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Batch: 062320 LIQ PP,063020 LIQ PP,070220 LIQ PP,071020 LIQ PP,071620 LIQ COUNCIL

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10900 Liquor Bank					
25338	06/23/20	**MILACA, CITY OF**			
E 609-49750-700		Transfer to General Fund	$7,720.84		TRANSFER TO GEN - JUN 2020
		Total	$7,720.84		
25339	06/30/20	**AMAZON**			
E 609-49750-437		Other Miscellaneous	$46.54	98837368797	TOILET PAPER
E 609-49750-240		Small Tools and Minor Eq	$159.99	98837368797	CARPET SHAMPOOER
		Total	$206.53		
25340	06/30/20	**AMERICAN BOTTLING CO.**			
E 609-49750-254		Mix/Non Alcoholic	$257.74	3568309242	NA
		Total	$257.74		
25341	06/30/20	**BELLBOY CORP.**			
E 609-49750-251		Liquor For Resale	$4,033.50	0084597700	LIQUOR
E 609-49750-254		Mix/Non Alcoholic	$168.00	0101558100	NA
E 609-49750-259		Other For Resale	$28.75	0101558100	MISC
		Total	$4,230.25		
25342	06/30/20	**BREAKTHRU BEVERAGE MN**			
E 609-49750-251		Liquor For Resale	$1,394.25	1081142019	LIQUOR
E 609-49750-333		Freight and Express	$33.30	1081142019	DELIVERY
E 609-49750-251		Liquor For Resale	$4,304.36	1081145033	LIQUOR
E 609-49750-333		Freight and Express	$59.51	1081145033	DELIVERY
		Total	$5,791.42		
25343	06/30/20	**CRYSTAL SPRINGS ICE**			
E 609-49750-259		Other For Resale	$265.14	1000371	MISC
		Total	$265.14		
25344	06/30/20	**DAHLHEIMER DISTRIBUTING CO.**			
E 609-49750-252		Beer For Resale	($132.65)	1238737	BEER
E 609-49750-254		Mix/Non Alcoholic	$68.00	1244316	NA
E 609-49750-253		Wine For Resale	$118.25	1244316	WINE
E 609-49750-252		Beer For Resale	$112.00	1244316	BEER
E 609-49750-252		Beer For Resale	($8.80)	1245801	BEER
E 609-49750-254		Mix/Non Alcoholic	$14.40	444-03104	NA
E 609-49750-253		Wine For Resale	$25.50	444-03104	WINE
E 609-49750-252		Beer For Resale	$10,427.02	444-03104	BEER
E 609-49750-253		Wine For Resale	$129.50	444-03163	WINE
E 609-49750-252		Beer For Resale	$15,978.66	444-03163	BEER
E 609-49750-254		Mix/Non Alcoholic	$261.95	444-03163	NA
E 609-49750-253		Wine For Resale	$846.25	444-03212	WINE
E 609-49750-254		Mix/Non Alcoholic	$18.40	444-03212	NA
E 609-49750-252		Beer For Resale	$12,660.60	444-03212	BEER
		Total	$40,519.08		
25345	06/30/20	**GRANITE CITY JOBBING**			
E 609-49750-256		Tobacco Products For Re	$525.82	188270	TOBACCO
E 609-49750-259		Other For Resale	$347.89	188270	MISC

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Batch: 062320 LIQ PP,063020 LIQ PP,070220 LIQ PP,071020 LIQ PP,071620 LIQ COUNCIL

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-49750-217		Other Operating Supplies	$214.66	188270	SUPPLIES
E 609-49750-333		Freight and Express	$4.25	188270	DELIVERY
E 609-49750-256		Tobacco Products For Re	$500.10	189341	TOBACCO
E 609-49750-259		Other For Resale	$176.33	189341	MISC
E 609-49750-254		Mix/Non Alcoholic	$3.90	189341	NA
E 609-49750-333		Freight and Express	$4.25	189341	DELIVERY
		Total	$1,777.20		
25346	06/30/20	**JOHNSON BROTHERS LIQUOR CO.**			
E 609-49750-253		Wine For Resale	($10.35)	104110	WINE
E 609-49750-251		Liquor For Resale	$1,411.50	1574701	LIQUOR
E 609-49750-253		Wine For Resale	$2,177.20	1574701	WINE
E 609-49750-333		Freight and Express	$115.51	1574701	DELIVERY
E 609-49750-251		Liquor For Resale	$1,620.00	1574702	LIQUOR
E 609-49750-333		Freight and Express	$20.63	1574702	DELIVERY
E 609-49750-253		Wine For Resale	$3,024.25	1579720	WINE
E 609-49750-251		Liquor For Resale	$4,149.56	1579720	LIQUOR
E 609-49750-333		Freight and Express	$166.27	1579720	DELIVERY
E 609-49750-251		Liquor For Resale	$2,925.00	1579721	LIQUOR
E 609-49750-333		Freight and Express	$51.15	1579721	DELIVERY
E 609-49750-251		Liquor For Resale	$2,349.75	1584429	LIQUOR
E 609-49750-333		Freight and Express	$32.33	1584429	DELIVERY
		Total	$18,032.80		
25347	06/30/20	**M. AMUNDSON LLP**			
E 609-49750-256		Tobacco Products For Re	$1,190.28	302643	TOBACCO
E 609-49750-259		Other For Resale	$186.74	302643	MISC
E 609-49750-256		Tobacco Products For Re	$1,022.20	303351	TOBACCO
E 609-49750-259		Other For Resale	$224.43	303351	MISC
		Total	$2,623.65		
25348	06/30/20	**PHILLIPS WINE AND SPIRITS**			
E 609-49750-253		Wine For Resale	$152.00	6044773	WINE
E 609-49750-251		Liquor For Resale	$382.14	6044773	LIQUOR
E 609-49750-333		Freight and Express	$12.38	6044773	DELIVERY
E 609-49750-251		Liquor For Resale	$2,515.75	6048300	LIQUOR
E 609-49750-333		Freight and Express	$26.40	6048300	DELIVERY
		Total	$3,088.67		
25349	06/30/20	**SOUTHERN GLAZERS OF MN**			
E 609-49750-251		Liquor For Resale	$2,571.57	1961886	LIQUOR
E 609-49750-333		Freight and Express	$35.52	1961886	DELIVERY
E 609-49750-253		Wine For Resale	$92.00	1961887	WINE
E 609-49750-333		Freight and Express	$3.10	1961887	DELIVERY
E 609-49750-251		Liquor For Resale	$6,661.43	1964187	LIQUOR
E 609-49750-333		Freight and Express	$108.24	1964187	DELIVERY
E 609-49750-253		Wine For Resale	$462.00	1964188	WINE
E 609-49750-333		Freight and Express	$17.05	1964188	DELIVERY
		Total	$9,950.91		

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Batch: 062320 LIQ PP,063020 LIQ PP,070220 LIQ PP,071020 LIQ PP,071620 LIQ COUNCIL

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
25350	06/30/20	**ST. CLOUD REFRIGERATION**			
E 609-49750-310		Other Professional Servic	$348.97	W55324	COOLING/REFRIG MAINTENANCE
		Total	$348.97		
25351	06/30/20	**VERIZON WIRELESS**			
E 609-49750-321		Telephone	$40.01	9856247196	DIGITAL SIGN
		Total	$40.01		
25352	06/30/20	**VIKING BOTTLING CO.**			
E 609-49750-254		Mix/Non Alcoholic	$167.90	2542845	NA
		Total	$167.90		
25353	06/30/20	**VINOCOPIA**			
E 609-49750-253		Wine For Resale	$136.00	0258251-IN	WINE
E 609-49750-333		Freight and Express	$2.50	0258251-IN	DELIVERY
		Total	$138.50		
25354	06/30/20	**WATSON COMPANY**			
E 609-49750-256		Tobacco Products For Re	$1,023.21	109222	TOBACCO
E 609-49750-259		Other For Resale	$185.64	109222	MISC
E 609-49750-333		Freight and Express	$6.00	109222	DELIVERY
E 609-49750-256		Tobacco Products For Re	$379.08	109378	TOBACCO
E 609-49750-259		Other For Resale	$362.16	109378	MISC
E 609-49750-333		Freight and Express	$6.00	109378	DELIVERY
		Total	$1,962.09		
25355	07/02/20	**GLOBAL INDUSTRIAL**			
E 609-49750-580		Other Equipment	$1,116.41	5645642	WASH STATION-LIQUOR (COVID)
		Total	$1,116.41		
25356	07/10/20	**BERNICKS**			
E 609-49750-252		Beer For Resale	($41.52)	89546	BEER
E 609-49750-254		Mix/Non Alcoholic	$14.65	89547	NA
E 609-49750-254		Mix/Non Alcoholic	$31.00	89548	NA
E 609-49750-252		Beer For Resale	$3,077.85	89548	BEER
E 609-49750-253		Wine For Resale	$58.00	89548	WINE
E 609-49750-252		Beer For Resale	($30.00)	92813	BEER
E 609-49750-252		Beer For Resale	($33.48)	92814	BEER
E 609-49750-254		Mix/Non Alcoholic	$87.50	92815	NA
E 609-49750-254		Mix/Non Alcoholic	$142.45	92816	NA
E 609-49750-252		Beer For Resale	$2,141.55	92816	BEER
E 609-49750-252		Beer For Resale	($88.58)	95823	BEER
E 609-49750-254		Mix/Non Alcoholic	$43.03	95824	NA
E 609-49750-252		Beer For Resale	$2,589.05	95825	BEER
E 609-49750-254		Mix/Non Alcoholic	$50.20	95825	NA
E 609-49750-254		Mix/Non Alcoholic	$36.03	98439	NA
E 609-49750-254		Mix/Non Alcoholic	$50.20	98440	NA
E 609-49750-254		Mix/Non Alcoholic	$2,437.40	98440	BEER
		Total	$10,565.33		
25357	07/10/20	**C & L DISTRIBUTING CO.**			

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Batch: 062320 LIQ PP,063020 LIQ PP,070220 LIQ PP,071020 LIQ PP,071620 LIQ COUNCIL

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-49750-252		Beer For Resale	($10.48)	1208000232	BEER
E 609-49750-252		Beer For Resale	($15.60)	1208000243	BEER
E 609-49750-252		Beer For Resale	($28.00)	1208000244	BEER
E 609-49750-252		Beer For Resale	$730.80	1383000362	BEER
E 609-49750-253		Wine For Resale	$279.50	1383000363	WINE
E 609-49750-254		Mix/Non Alcoholic	$224.90	1383000363	NA
E 609-49750-252		Beer For Resale	$14,877.25	1383000363	BEER
E 609-49750-253		Wine For Resale	$140.50	1383000433	WINE
E 609-49750-254		Mix/Non Alcoholic	$165.85	1383000433	NA
E 609-49750-252		Beer For Resale	$9,019.15	1383000433	BEER
E 609-49750-252		Beer For Resale	$150.00	1383000440	BEER
E 609-49750-252		Beer For Resale	$242.40	1383000502	BEER
E 609-49750-254		Mix/Non Alcoholic	$84.40	1383000503	NA
E 609-49750-252		Beer For Resale	$12,024.55	1383000503	BEER
E 609-49750-252		Beer For Resale	($30.00)	1383000505	BEER
		Total	$37,855.22		
25358	07/10/20	**DEFIANT DISTRIBUTORS**			
E 609-49750-251		Liquor For Resale	$1,047.86	INV-001068	LIQUOR
		Total	$1,047.86		
25359	07/10/20	**FRONTIER**			
E 609-49750-321		Telephone	$146.16		PHONE
		Total	$146.16		
25360	07/10/20	**JIM'S MILLE LACS DISPOSAL**			
E 609-49750-384		Refuse/Garbage Disposal	$95.94	219225	GARBAGE-LIQUOR
		Total	$95.94		
25361	07/16/20	**BELLBOY CORP.**			
E 609-49750-254		Mix/Non Alcoholic	$48.60	101597900	NA
E 609-49750-251		Liquor For Resale	$450.00	84679000	LIQUOR
E 609-49750-251		Liquor For Resale	$1,152.70	84707200	LIQUOR
		Total	$1,651.30		
25362	07/16/20	**BREAKTHRU BEVERAGE MN**			
E 609-49750-254		Mix/Non Alcoholic	$274.15	1081150471	NA
E 609-49750-251		Liquor For Resale	$4,116.18	1081150471	LIQUOR
E 609-49750-253		Wine For Resale	$48.00	1081150471	WINE
E 609-49750-333		Freight and Express	$64.75	1081150471	DELIVERY
E 609-49750-252		Beer For Resale	$23.20	1081150472	BEER
		Total	$4,526.28		
25363	07/16/20	**CRYSTAL SPRINGS ICE**			
E 609-49750-259		Other For Resale	$234.90	002.B009665	MISC
E 609-49750-259		Other For Resale	$427.69	1000499	MISC
		Total	$662.59		
25364	07/16/20	**DAHLHEIMER DISTRIBUTING CO.**			
E 609-49750-254		Mix/Non Alcoholic	$446.00	116-01839	NA
E 609-49750-252		Beer For Resale	$13,098.05	116-01839	BEER

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Batch: 062320 LIQ PP,063020 LIQ PP,070220 LIQ PP,071020 LIQ PP,071620 LIQ COUNCIL

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-49750-252		Beer For Resale	$1,072.00	70420201	BEER
		Total	$14,616.05		
25365	07/16/20	**GRANITE CITY JOBBING**			
E 609-49750-217		Other Operating Supplies	$171.62	190401	SUPPLIES
E 609-49750-256		Tobacco Products For Re	$231.20	190401	TOBACCO
E 609-49750-259		Other For Resale	$479.50	190401	MISC
E 609-49750-333		Freight and Express	$4.25	190401	DELIVERY
E 609-49750-254		Mix/Non Alcoholic	$18.45	190484	NA
		Total	$905.02		
25366	07/16/20	**JOHNSON BROTHERS LIQUOR CO.**			
E 609-49750-251		Liquor For Resale	($19.75)	104740	LIQUOR
E 609-49750-253		Wine For Resale	($16.00)	104741	WINE
E 609-49750-251		Liquor For Resale	($9.25)	104741	LIQUOR
E 609-49750-253		Wine For Resale	($8.96)	106328	WINE
E 609-49750-253		Wine For Resale	$973.10	1584428	WINE
E 609-49750-251		Liquor For Resale	$7,077.79	1584428	LIQUOR
E 609-49750-254		Mix/Non Alcoholic	$251.61	1584428	NA
E 609-49750-333		Freight and Express	$232.97	1584428	DELIVERY
E 609-49750-251		Liquor For Resale	$2,268.40	1589680	LIQUOR
E 609-49750-253		Wine For Resale	$875.55	1589680	WINE
E 609-49750-254		Mix/Non Alcoholic	$36.00	1589680	NA
E 609-49750-333		Freight and Express	$71.77	1589680	DELIVERY
E 609-49750-251		Liquor For Resale	$1,392.00	1589681	LIQUOR
E 609-49750-333		Freight and Express	$11.55	1589681	DELIVERY
		Total	$13,136.78		
25367	07/16/20	**KIRBYBUILT QUALITY PRODUCTS**			
E 609-49750-217		Other Operating Supplies	$1,464.33	KSA1223	GARBAGE CANS
		Total	$1,464.33		
25368	07/16/20	**KOCH'S HARDWARE HANK**			
E 609-49750-217		Other Operating Supplies	$30.01	851594	CONTAINER
E 609-49750-217		Other Operating Supplies	$17.17	851898	BATTERIES
		Total	$47.18		
25369	07/16/20	**M. AMUNDSON LLP**			
E 609-49750-256		Tobacco Products For Re	$650.56	303674	TOBACCO
E 609-49750-217		Other Operating Supplies	$69.17	303674	MISC
		Total	$719.73		
25370	07/16/20	**MILLER TRUCKING INC.**			
E 609-49750-333		Freight and Express	$51.80	5945	DELIVERY
E 609-49750-333		Freight and Express	$68.45	5945	DELIVERY
		Total	$120.25		
25371	07/16/20	**MINNESOTA UI FUND**			
E 609-49750-142		Unemployment Benefit Pa	$716.00		UI PMT-ZIESMER
		Total	$716.00		

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Batch: 062320 LIQ PP,063020 LIQ PP,070220 LIQ PP,071020 LIQ PP,071620 LIQ COUNCIL

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
25372	07/16/20	**PHILLIPS WINE AND SPIRITS**			
E 609-49750-253		Wine For Resale	$477.78	6051586	WINE
E 609-49750-251		Liquor For Resale	$641.75	6051586	LIQUOR
E 609-49750-259		Other For Resale	$18.00	6051586	MISC
E 609-49750-254		Mix/Non Alcoholic	$90.00	6051586	NA
E 609-49750-333		Freight and Express	$42.07	6051586	DELIVERY
E 609-49750-251		Liquor For Resale	$3,320.35	6055166	LIQUOR
E 609-49750-333		Freight and Express	$66.00	6055166	DELIVERY
E 609-49750-254		Mix/Non Alcoholic	($182.70)	609012	NA
		Total	$4,473.25		
25373	07/16/20	**SOUTHERN GLAZERS OF MN**			
E 609-49750-251		Liquor For Resale	$234.88	1966668	LIQUOR
E 609-49750-333		Freight and Express	$4.91	1966668	DELIVERY
E 609-49750-251		Liquor For Resale	$977.61	1966669	LIQUOR
E 609-49750-333		Freight and Express	$14.11	1966669	DELIVERY
E 609-49750-253		Wine For Resale	$476.00	1966670	WINE
E 609-49750-333		Freight and Express	$10.85	1966670	DELIVERY
E 609-49750-251		Liquor For Resale	$667.78	1968751	LIQUOR
E 609-49750-333		Freight and Express	$9.30	1968751	DELIVERY
		Total	$2,395.44		
25374	07/16/20	**VIKING BOTTLING CO.**			
E 609-49750-254		Mix/Non Alcoholic	$126.00	2548623	NA
E 609-49750-254		Mix/Non Alcoholic	$196.25	9336287	NA
		Total	$322.25		
25375	07/16/20	**WINE MERCHANTS**			
E 609-49750-253		Wine For Resale	$99.00	7289719	WINE
E 609-49750-333		Freight and Express	$1.65	7289719	DELIVERY
		Total	$100.65		
		10900 Liquor Bank	$193,805.72		

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	$193,805.72
	$193,805.72

CITY OF MILACA

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Batch: 071320 LIQ ACH

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10900 Liquor Bank					
920033 e	07/13/20	**CENTERPOINT ENERGY**			
E 609-49750-381		Utilities	$54.49	5826769-1	NATURAL GAS
		Total	$54.49		
920034 e	07/07/20	**EAST CENTRAL ENERGY**			
E 609-49750-381		Utilities	$2,449.23	7115200	ELECTRIC
		Total	$2,449.23		
920035 e	06/22/20	**HIBU**			
E 609-49750-309		EDP, Software and Desig	$129.99	11691052	WEB HOSTING
		Total	$129.99		
920036 e	07/15/20	**MILACA, CITY OF (WATER/SEWER)**			
E 609-49750-381		Utilities	$28.95	03-00015990	WATER/SEWER
		Total	$28.95		
920037 e	07/15/20	**MN DEPT OF REVENUE**			
G 609-20800		Sales Tax Payable	$26,503.00	9576201	LIQUOR SALES TAX
		Total	$26,503.00		
		10900 Liquor Bank	$29,165.66		

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	$29,165.66
	$29,165.66

RESOLUTION NO. 20 - 34

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 2021 taxes:

PID #	OWNER	ADDRESS	DATE OF MOWING	ASSESSED
21-040-0220	Gustafson, Jennifer	245 3rd Ave NW	06-29-20	$60.00

Adopted this 16th day of July, 2020.

Mayor Harold Pedersen

ATTEST

Tammy Pfaff, City Manager

RESOLUTION NO. 20-35

RESOLUTION ASSESSING UNPAID WATER/SEWER BILLS

BE IT RESOLVED that the following unpaid water and sewer bill be levied against the described property for 2021 property taxes, for 1 (one) year, at a rate of 7 (seven) percent per annum:

PID #	OWNER	ADDRESS	ASSESSED
21-760-0230	Beechwood Properties LLC	215 11th St NW	$163.34

Adopted this 16th day of July, 2020.

Mayor Harold Pedersen

ATTEST

Tammy Pfaff, City Manager

RESOLUTION NO. 20-36

RESOLUTION ACCEPTING DONATIONS

WHEREAS, The City of Milaca is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts and bequests for the benefit of its citizens in accordance with the term prescribed by the donor to be used for the Veterans Memorial Project; and

WHEREAS, The following persons and entities have offered to contribute the cash in the actual amounts set forth below to the city:

Name of Donor	Amount
Ruth and John Boggs	$1,000.00
Pam Novack	100.00
Bonnie Giese	100.00
Justin Woken	100.00
Jeffery Smith	100.00
Annette Alley	200.00
Clara Asp	100.00
Julie Richardson	100.00
Coin Donation	17.75

WHEREAS, All such donations have been contributed to assist the city in the establishment as allowed by law; and

WHEREAS, The City Council finds that it is appropriate to accept the donations offered.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MILACA, MINNESOTA, AS FOLLOWS:

1. The donations described above are accepted and shall be used to fund the Veteran's Memorial Project either alone or in cooperation with others, as allowed by law.
2. The city manager is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

Adopted this 16th day of July, 2020.

_____
Mayor Harold Pedersen

ATTEST

_____
Tammy Pfaff, City Manager

RESOLUTION NO. 20-37

RESOLUTION ACCEPTING DONATIONS

WHEREAS, The City of Milaca is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts and bequests for the benefit of its citizens in accordance with the term prescribed by the donor to be used for the Eagle Scouts Fire Pit and Benches Project; and

WHEREAS, The following persons and entities have offered to contribute the cash in the actual amounts set forth below to the city:

Name of Donor	Amount
Carol Spangler	200.00
Hy-Tech Auto	40.00
United Country	25.00
Milaca Unclaimed Freight	25.00
Jigger Grill and Bar	100.00
Jim's Mille Lacs Disposal	100.00
Peterson-Johnson Funeral Home	100.00
Dr. Kim Molecek	100.00
Susan Boswell	50.00
Milaca Family Dental	25.00
Jensen Andersen Co.	20.00
Stones Throw Golf Course	20.00
Home Advantage Health Care	50.00

WHEREAS, All such donations have been contributed to assist the city in the establishment as allowed by law; and

WHEREAS, The City Council finds that it is appropriate to accept the donations offered.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MILACA, MINNESOTA, AS FOLLOWS:

1. The donations described above are accepted and shall be used to fund the Eagle Scouts Fire Pit and Benches Project either alone or in cooperation with others, as allowed by law.
2. The city manager is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

Adopted this 16th day of July, 2020.

_____
Mayor Harold Pedersen

ATTEST

_____
Tammy Pfaff, City Manager

RESOLUTION NO. 20-38

RESOLUTION ACCEPTING DONATIONS

WHEREAS, The City of Milaca is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts and bequests for the benefit of its citizens in accordance with the term prescribed by the donor to be used for the Reineke Park to purchase mulch; and

WHEREAS, The following persons and entities have offered to contribute the cash in the actual amounts set forth below to the city:

Name of Donor	Amount
Reineke Testamentary Park and Bridge Trust	$3,600.00

WHEREAS, All such donations have been contributed to assist the city in the establishment as allowed by law; and

WHEREAS, The City Council finds that it is appropriate to accept the donations offered.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MILACA, MINNESOTA, AS FOLLOWS:

1. The donations described above are accepted and shall be used to fund the Reineke Park either alone or in cooperation with others, as allowed by law.
2. The city manager is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

Adopted this 16th day of July, 2020.

_____
Mayor Harold Pedersen

ATTEST

_____
Tammy Pfaff, City Manager

RESOLUTION NO. 20-39

RESOLUTION APPROVING THE INTOXICATING LIQUOR LICENSE FOR BACK ALLEY BOWL, LLC

WHEREAS, Chad Wedell has applied for an on-sale intoxicating and Sunday liquor licenses for the Back Alley Bowl, LLC for the time frame of August 1, 2020 through December 31, 2020; and

WHEREAS, the City has received all the necessary documentation to process the application for Back Alley Bowl, LLC; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Milaca hereby approves the on-sale intoxicating and Sunday licenses for Back Alley Bowl, LLC for the time frame of August 1, 2020 through December 31, 2020.

Adopted this 16th day of July, 2020.

_____
Mayor Harold Pedersen

ATTEST

_____
Tammy Pfaff, City Manager

RESOLUTION NO. 20 – 40

RESOLUTION APPOINTING ELECTION JUDGES AND DESIGNATING POLLING HOURS AND LOCATION

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

1. Polling hours to be set from 7:00 a.m. to 8:00 p.m. for Primary and General Elections to be held August 11, 2020 and November 3, 2020.

2. Polling place to be the Milaca City Hall, 255 1st Street E, Milaca, MN 56353.

3. To appoint the following election judges:

Ardy Becklin
Arla Johnson
Leslie Anfinson
Ginger Martin
Karen Schlenker
Deloris Katke
Sherie Billings
Pam Novak
Jackie Ness
Mary Mickelson
Diana Klages
Tammy Pfaff

4. To appoint Ardy Becklin, Jackie Ness, Mary Mickelson, Dianna Klages and Tammy Pfaff as head election judges.

Adopted this 16th day of July, 2020.

_____
Mayor Harold Pedersen

ATTEST

_____
Tammy Pfaff, City Manager

JUN 22 2020

(320) 632-9255
405 First Street SE
Little Falls, MN 56345

Initiative FOUNDATION

ifound.org

June 17, 2020

Tammy Pfaff
City of Milaca
255 First St E
Milaca, MN 56353

Re: Grant #20-7747 - Emergency Relief Grant

Dear Tammy,

We are pleased to present the enclosed grant check on behalf of Rum River Community Foundation, a component fund of the Initiative Foundation. This generous grant in the amount of $900.00 is awarded to provide resources to assist hospitality venues with safe outdoor seating in response to COVID-19.

On behalf of the Rum River Community Foundation and the Initiative Foundation, I send our thanks for your shared commitment to our community.

Sincerely,

Kate Bjorge
Community Philanthropy Manager

Grant Amount:	**$900.00**
Check Number:	**57801**
Grant Purpose:	**Emergency Relief Grant**
Public Recognition:	**Rum River Community Foundation of the Initiative Foundation**
Tax Reporting:	**A tax receipt has been provided to the donor by the Initiative Foundation**
Acknowledgement to:	**c/o Initiative Foundation, 405 1st St SE, Little Falls, MN 56345**

By accepting the enclosed grant check City of Milaca acknowledges and agrees to the following:

1. **Grantee is a governmental unit, a public charity described in Section 501(c)(3) of the Internal Revenue Code, or approved small business responding to the COVID-19 emergency and is not a "disqualified supporting organization."**
2. **No goods or services were rendered in exchange for this grant.**
3. **The recipient of this grant shall specifically reference the "Rum River Community Foundation, a Partner Fund of the Initiative Foundation," in all media releases and public relations materials where information regarding or resulting from this grant is presented.**
4. **Grantee agrees to provide feedback on the impact and use of funds as reasonably requested by Initiative Foundation.**
5. **The Grantee authorizes Initiative Foundation to use its name in lists of Initiative Foundation's grantees, including in social media and other publications.**

CITY OF MILACA
PUBLIC NOTICE
FILING AFFIDAVITS OF CANDIDACY

The first day of filing affidavits of candidacy for a statutory city general election is July 28, 2020. The last day for filing is August 11, 2020. Candidates must complete an affidavit of candidacy application and pay the $2.00 filing fee at the time of filing. Affidavits of candidacy applications will be accepted at Milaca City Hall, 255 First Street East, Milaca Minnesota, during the regular business hours as Monday through Thursday 7:30 a.m. to 4:30 p.m., Fridays until 1:30 p.m. August 11th city hall will be open until 5:00 p.m. to accept affidavits of candidacy applications.

Positions open for filing are as follows:

One Mayor (two year term)
Two Council Members (four year terms)

Dated this 9th day of July, 2020

Tammy Pfaff
City Manager
City of Milaca

Publish July 9th and July 16th 2020.

ORDINANCE NO. 465
CITY COUNCIL CONTINUANCE OF THE DECLARATION OF A LOCAL EMERGENCY
CITY OF MILACA, MINNESOTA

WHEREAS, the Mayor of the City of Milaca, Minnesota ("Mayor") declared an Emergency to exist in the City of Milaca, Minnesota ("City") effective on March 19, 2020 upon signing the Declaration ("Declaration"); and

WHEREAS, Minnesota Statutes Section 12.29 authorizes the Mayor to declare the existence of the Emergency, invoke necessary portions of the Emergency Management Plan, and authorize aid and services in accordance with interjurisdictional agreements. In order for the Declaration of the Emergency to continue beyond three days the City Council of the City of Milaca, Minnesota ("City Council") must consent to the Declaration; and

WHEREAS, the Milaca City Council Passed Ordinance No.458 Consenting to the Mayoral Declaration of a Local Emergency with sunset provisions of either 30 days or the date of the end of the local emergency, whichever is the first to occur; and

WHEREAS, the Milaca City Council Passed Ordinance Nos. 460, 461, and 463 Continuing the Declaration of a Local Emergency; and

WHEREAS, the City Council has determined the local emergency continues; and

WHEREAS, the City Council is the official governing body of the City; and

WHEREAS, Minnesota Statutes Section 12.37 authorizes the City, acting through its governing body, to:

"(1) enter into contracts and incur obligations necessary to combat the disaster by protecting the health and safety of persons and property and by providing emergency assistance to the victims of the disaster; and

(2) exercise the powers vested by this subdivision in the light of the exigencies of the disaster without compliance with time-consuming procedures and formalities prescribed by law pertaining to:
(i) the performance of public work;
(ii) entering into contracts;
(iii) incurring of obligations;
(iv) employment of temporary workers;
(v) rental of equipment;
(vi) purchase of supplies and materials;
(vii) limitations upon tax levies;
(viii) the appropriation and expenditure of public funds, for example, but not limited to, publication of ordinances and resolutions, publication of calls for bids, provisions of civil service laws and rules, provisions relating to low bids, and requirements for budgets"

WHEREAS, City Code of Ordinances, Section 215.01 provides for emergency regulations: "Because of the existing possibility of the occurrence of disasters of unprecedented size and destruction resulting from fire, flood, tornado, blizzard, destructive winds, or other natural causes, or from sabotage, hostile action, or from hazardous material mishaps of catastrophic measure; and in order to insure that preparations of this city will be adequate to deal with those disasters, and generally, to provide for the common defense and to protect the public peace, health, and safety, and to preserve the lives and property of the people of this city, it is hereby found and declared to be necessary:

(A) To establish a city emergency management organization responsible for city planning and preparation for emergency government operations in time of disasters;

(B) To provide for the exercise of necessary powers during emergencies and disasters;

(C) To provide for the rendering of mutual aid between this city and other political subdivisions of this state and of other states with respect to the carrying out of emergency preparedness functions; and

(D) To comply with the provisions of M.S. 12.25, as it may be amended from time to time, which requires that each political subdivision of the state shall establish a local organization for emergency management."; and

WHEREAS, City Code of Ordinances, Section 32.03 provides for the establishment of an emergency management organization, the terms of which are incorporated herein by reference; and,

WHEREAS, City Code of Ordinances, Section 32.04 enumerates the powers and duties, the terms of which are hereby incorporated by reference; and,

WHEREAS, City Code of Ordinances, Section 32.05 enumerates the manner in which a local emergency, the terms of which are hereby incorporated by reference; and,

WHEREAS, City Code of Ordinances, Section 32.06 enumerates the regulation of declared emergencies; the terms of which are hereby incorporated by reference; and,

WHEREAS, the City Council finds that the Emergency is sudden and unforeseen and could not have been anticipated; and

WHEREAS, the City Council finds that conditions in Minnesota and the threat to the visitors to and inhabitants of the City has worsened considerably as a result of the Emergency; and

WHEREAS, the City Council finds that this situation threatens the health, safety, and welfare of the citizens of the community and threatens the provision and delivery of city services as a result of the Emergency; and

WHEREAS, the City Council finds that the Emergency poses the risk of and may cause catastrophic loss of public health, safety, and welfare if not immediately addressed; and

WHEREAS, the City Council finds that traditional sources of relief are not able to repair or prevent the injury and loss.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MILACA, MINNESOTA, DOES HEREBY ORDAIN:

Section 1. The foregoing recitals of the preamble are incorporated herein by reference.

Section 2. The Governor of Minnesota issued Emergency Executive Order 20-01 declaring a Peacetime Emergency and Coordinating Minnesota's Strategy to Protect Minnesotans from COVID-19 on March 13, 2020.

Section 3. The City faces an imminent threat to life and public health resulting from the novel coronavirus and the resulting COVID-19 disease.

Section 4. The City is confronted with a worldwide pandemic creating threat of disaster of major proportions, which the safety and welfare of the guests to and inhabitants of the City are jeopardized and placed at extreme peril, in which timely action to contain and mitigate the risk to human life.

Section 5. The City Declares, under Minnesota Statues, Section 13D.021, that in-person meetings of the City Council, Planning Commission, and other advisory commissions of the City of Milaca are not practical or prudent due to the COVID-19 health pandemic and the peacetime emergency declared by Governor Walz pursuant to Minnesota Statutes, Chapter 12, and hereby directs that meetings of the City Council, Planning Commission, and other advisory commissions of the City shall be conducted by telephone or other electronic means, and hereby directs City Staff to take such action as may be necessary to enable such meetings to occur via telephone or other electronic means pursuant to Minnesota Statutes, Section 13D.021, until such time as it is no longer impractical or imprudent for the City Council, Planning Commission, and other advisory commission to resume in-person meetings.

Section 6. This Ordinance hereby continues the declaration of a local emergency.

Section 7. To the extent normal state laws and city policies and procedures impede an efficient response or compliance with federal and state directives and recommendations, the City Manager, Emergency Management Team, and their designees are hereby authorized to suspend compliance with those laws, policies, and procedures as authorized by Emergency Executive Order 20-01 and by Minnesota Statutes, Sections 12.32 and 12.37, and to take those actions necessary to protect the public health, safety, and welfare.

Section 8. This Ordinance shall take effect immediately upon passage as permitted by the City Council.

Section 9. This Ordinance shall be in effect for 30 days, or until the termination of the local emergency, whichever occurs first.

Section 10. The City Manager is authorized and directed to file and to post notice of this Ordinance and any emergency regulations as authorized and required by State law and City Code.

Passed and adopted this 16th day of July, 2020 at _____

_____
Mayor Harold Pedersen

ATTEST:

_____
Tammy Pfaff, City Manager

RESOLUTION NO. 20-41

RESOLUTION TO APPROVE AUTHORIZATION TO SUMMARIZE ORDINANCE #465
FOR PUBLICATION PURPOSES

WHEREAS per MN Statute #331A.01 Subd 10, the City of Milaca City Council Ordinance #465 entitled Ordinance City Council Continuance of a Local Emergency may be summarized due to the length of this Ordinance. Summary of publication attached.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MILACA, MINNESOTA that upon four-fifths approval, Ordinance #463 will be published as a summary as per attached.

Passed by the City Council of Milaca, Minnesota this 16th day of July, 2020.

_____

Mayor Harold Pedersen

Attest:

_____

Tammy Pfaff, City Manager

City of Milaca
Ordinance No. 465
CITY COUNCIL CONTINUANCE OF A LOCAL EMERGENCY

This is a summary of the Ordinance changes passed on July 16, 2020. The full text of the Ordinance is available for inspection during regular city hall hours, or at the city's website www.cityofmilaca.org under Ordinances.

ORDINANCE NO. 465
AN ORDINANCE REFERENCING TITLE III CHAPTER 32 OF THE CITY OF MILACA CODE OF ORDINANCES

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

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MILACA, MINNESOTA, DOES HEREBY ORDAIN:

Section 1. The foregoing recitals of the preamble are incorporated herein by reference.

Section 2. The Governor of Minnesota issued Emergency Executive Order 20-01 declaring a Peacetime Emergency and Coordinating Minnesota's Strategy to Protect Minnesotans from COVID-19 on March 13, 2020.

Section 3. The City faces an imminent threat to life and public health resulting from the novel coronavirus and the resulting COVID-19 disease.

Section 4. The City is confronted with a worldwide pandemic creating threat of disaster of major proportions, which the safety and welfare of the guests to and inhabitants of the City are jeopardized and placed at extreme peril, in which timely action to contain and mitigate the risk to human life.

Section 5. The City Declares, under Minnesota Statues, Section 13D.021, that in-person meetings of the City Council, Planning Commission, and other advisory commissions of the City of Milaca are not practical or prudent due to the COVID-19 health pandemic and the peacetime emergency declared by Governor Walz pursuant to Minnesota Statutes, Chapter 12, and hereby directs that meetings of the City Council, Planning Commission, and other advisory commissions of the City shall be conducted by telephone or other electronic means, and hereby directs City Staff to take such action as may be necessary to enable such meetings to occur via telephone or other electronic means pursuant to Minnesota Statutes, Section 13D.021, until such time as it is no longer impractical or imprudent for the City Council, Planning Commission, and other advisory commission to resume in-person meetings.

Section 6. This Ordinance hereby continues the declaration of a local emergency.

Section 7. To the extent normal state laws and city policies and procedures impede an efficient response or compliance with federal and state directives and recommendations, the City Manager, Emergency Management Team, and their designees are hereby authorized to suspend compliance with those laws, policies, and procedures as authorized by Emergency Executive Order 20-01 and by Minnesota Statutes, Sections 12.32 and 12.37, and to take those actions necessary to protect the public health, safety, and welfare.

Section 8. This Ordinance shall take effect immediately upon passage as permitted by the City Council.

Section 9. This Ordinance shall be in effect for 30 days, or until the termination of the local emergency, whichever occurs first, as permitted by Section 215.06 (C) of the City Code.

Section 10. The City Manager is authorized and directed to file and to post notice of this Ordinance and any emergency regulations as authorized and required by State law and City Code.

Passed this 16th day of July, 2020.

_____
Mayor Harold Pedersen

ATTEST:

_____
Tammy Pfaff, City Manager

Incident Summary by Incident Type

Date Range: 6/1/2020 to 6/30/2020

Incident Type	# of Incidents
911 Hang Up	2
Accident	4
Agency Assist	20
Alarm	8
Animal	11
Assault	1
Burglary	3
Cdtp	1
Child Abuse	1
Civil Issue	2
Community Contact	3
Community Contact	1
Danco Violation	1
Death Investigation	1
Disturbance	6
Domestic	2
Driving Complaint	7
Drugs	1
Family Services Referral	9
Found Property	9
Fraud-forgery-scam	5
Funeral Escort	4
Gas Drive Off	6
Gas Leak	1
Harassment Complaint	1
Icr Misc	36
Juvenile Complaint	1

Incident Summary by Incident Type

Date Range: 6/1/2020 to 6/30/2020

Lockout	9
Medical	32
Missing Adult	1
Motorist Assist	3
Noise Complaint	4
None Selected	1
Parking Complaint	1
Public Assist	24
Suspicious Activity	21
Theft	12
Traffic	36
Trespass Complaint	1
Welfare Check	9
Zoning Violation	1
	Total: 302

Milaca Public Works

Supervisor's Report for June - July

Public Works:

- CSAH 2 & 32 construction continues, sewer and storm sewer being replaced. Watermain starts next week.
- City lighting from downtown being repainted/converted to LED at PW shop.
- Brush trimmed in all alleyways.
- Lead and copper sampling taking place this week.
- Alleys graded.

Parks:

- New sidewalk in Trimble Park.
- Mountain bike trails mowed.
- Bushes trimmed in parks.
- Porta a potty added at trailhead.
- Mowing parks.
- Trailhead modifications to allow bikes to access more easily.
- Sound dampening panels installed in Gorecki building.
- New picnic tables at splash pad shelter.
- Exercise equipment installed in Rec Park.
- Spread millings on low trail spots.
- Weed spraying in parks.
- Park bathrooms open with extra cleaning throughout the day.
- Skate park completed.

Tammy Pfaff

From: Boerner, Daniel (DOT) <dan.boerner@state.mn.us>
Sent: Tuesday, July 7, 2020 9:38 AM
To: Tammy Pfaff
Cc: Schneider, Gregory M (DOT)
Subject: offer of State Airport Grant SFY 2021
Attachments: 18Y-SFY2021-first-round-grant-offer-Letter-signed.pdf

Hi Tammy,

Attached is an offer of a State Grant for the Milaca Airport.

Dan

DEPARTMENT OF TRANSPORTATION

Daniel P. Boerner
Regional Airport Engineer
Office of Aeronautics

Mail Stop 410
222 East Plato Blvd. • St. Paul, MN 55107-1618
Office: (651) 234-7244 • Fax: (651) 296-9089
Email: dan.boerner@state.mn.us

DEPARTMENT OF TRANSPORTATION

222 E. Plato Blvd.
St. Paul, MN 55107-1618

July 7, 2020

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

Dear Ms.Pfaff:

The Minnesota Department of Transportation Aeronautics Office has completed its review and prioritization of requests for State Fiscal Year 2021 funding from the State Airports Fund.

I am pleased to inform you that the project **Reconstruct Existing Pavement Phase 1**, for an estimated total cost $196,000, as identified in your 2021 Capital Improvement Program (CIP), has been selected to receive a state grant offer under the following conditions:

- Reimbursements cannot be made for any work completed prior to the state grant contract being fully executed. To ensure all work is eligible for reimbursement, do not authorize work to begin prior to full contract execution.
- These funds have been identified for the project identified in this offer and cannot be applied toward another project on your airport.
- The funds are available to execute the grant only during State Fiscal Year 2021 (July 1st 2020 to June 30th 2021). If you decide NOT to enter into an agreement during this time period, you must resubmit the project in a future CIP request, where it will compete with all other airport projects for funding.

Please notify me in writing of your acceptance of this grant offer no later than August 15, 2020. If accepting the offer, you must also let me know by what date I can expect to receive a complete grant request, including a sponsor request letter, bids/estimates, signed engineering agreements, etc. Contact your Regional Development representative if you have any questions about the schedule and items needed with your request.

If you are no longer pursuing funding for the identified project in State Fiscal Year 2021, please notify me as soon as possible. If I do not hear back from you by August 15 this offer will be re-evaluated and redirected to needs at another airport.

Let me know if any questions or concerns. If you would like to learn more about our Airport Grant Process, see this eLearning module at: http://www.dot.state.mn.us/onlinelearning/aeronautics/grant/.

Sincerely,

Dan Boerner

Digitally signed by Dan Boerner
Date: 2020.07.07 09:36:49 -05'00'

Daniel P. Boerner, P.E.
Regional Airport Engineer
Phone: (651) 234-7244
dan.boerner@state.mn.us

BOLTON & MENK

Real People. Real Solutions.

Prepared by Bolton & Menk, Inc. 12/11/2019

ACIP, MILACA (18Y) FY 2020 - FY 2037 CIP DRAFT

State FY	City FY	Description	Funding % Rates State %	Local %	Project Cost	State Funding	Local Funding
2021	2020	RECONSTRUCT EXISTNG PAVEMENT PHASE 1 (TAXIWAYS)	95%	5%	$ 150,000.00	$ 142,500.00	$ 7,500.00
2021	2020	RECONSTRUCT EXISTNG PAVEMENT PHASE 1 (TAXIWAYS)	90%	10%	$ 46,000.00	$ 41,400.00	$ 4,600.00
				FY 2020 TOTALS	**$ 196,000.00**	**$ 183,900.00**	**$ 12,100.00**
2022	2021	RECONSTRUCT EXISTNG PAVEMENT PHASE 2 (APRON)	95%	5%	$ 150,000.00	$ 142,500.00	$ 7,500.00
2022	2021	RECONSTRUCT EXISTNG PAVEMENT PHASE 2 (APRON)	90%	10%	$ 35,000.00	$ 31,500.00	$ 3,500.00
				FY 2021 TOTALS	**$ 185,000.00**	**$ 174,000.00**	**$ 11,000.00**
2023	2022	RECONSTRUCT EXISTNG PAVEMENT PHASE 3 (EXISTING TAXILANES)	95%	5%	$ 150,000.00	$ 142,500.00	$ 7,500.00
2023	2022	RECONSTRUCT EXISTNG PAVEMENT PHASE 3 (EXISTING TAXILANES)	90%	10%	$ 50,000.00	$ 45,000.00	$ 5,000.00
				FY 2022 TOTALS	**$ 200,000.00**	**$ 187,500.00**	**$ 12,500.00**
2024	2023	PAVE PARKING LOT AND ACCESS ROADS WITH GATES	90%	10%	$ 317,200.00	$ 285,480.00	$ 31,720.00
2024	2023	BRUSH MOWER FOR TRACTOR	90%	10%	$ 10,000.00	$ 9,000.00	$ 1,000.00
2024	2023	MOWER	90%	10%	$ 20,000.00	$ 18,000.00	$ 2,000.00
				FY 2023 TOTALS	**$ 347,200.00**	**$ 312,480.00**	**$ 34,720.00**
2025	2024	CONSTRUCT NEW AD BUILDING	90%	10%	$ 132,000.00	$ 118,800.00	$ 13,200.00
				FY 2024 TOTALS	**$ 132,000.00**	**$ 118,800.00**	**$ 13,200.00**
2026	2025	NEW TAXILANE CONSTRUCTION PHASE 3 (JUDD PROP)	90%	10%	$ 189,000.00	$ 170,100.00	$ 18,900.00
2026	2025	NEW BEACON AND WINDSOCK	90%	10%	$ 106,500.00	$ 95,850.00	$ 10,650.00
				FY 2025 TOTALS	**$ 189,000.00**	**$ 170,100.00**	**$ 18,900.00**
2027	2026	ZONING UPDATE	90%	10%	$ 45,000.00	$ 40,500.00	$ 4,500.00
				FY 2026 TOTALS	**$ 45,000.00**	**$ 40,500.00**	**$ 4,500.00**
	Summary for Milaca Municipal Airport		**FY 2020 - FY 2025 TOTAL:**		**$ 1,094,200.00**	**$ 999,780.00**	**$ 94,420.00**

BOLTON & MENK

Real People. Real Solutions.

ACIP, MILACA (18Y)			FY 2020 - FY 2037 CIP				DRAFT
State FY	City FY	Description	Funding % Rates State %	Local %	Project Cost	State Funding	Local Funding
LONG TERM NEEDS							
FY 2027							
2028	2027	NEW ACCESS ROAD AND POWER ACCESS GATE	95%	5%	$ 150,000.00	$ 142,500.00	$ 7,500.00
2028	2027	NEW ACCESS ROAD AND POWER ACCESS GATE	90%	10%	$ 333,000.00	$ 299,700.00	$ 33,300.00
2028	2027	CONSTRUCT ACCESS MANUAL GATE AND PARTIAL WILDLIFE FENCE	90%	10%	$ 130,000.00	$ 117,000.00	$ 13,000.00
				FY 2027 TOTALS	**$ 613,000.00**	**$ 559,200.00**	**$ 53,800.00**
FY 2028							
2029	2028	8 UNIT T-HANGAR SITE PREPARATION	95%	5%	$ 150,000.00	$ 142,500.00	$ 7,500.00
2029	2028	8 UNIT T-HANGAR SITE PREPARATION	90%	10%	$ 447,000.00	$ 402,300.00	$ 44,700.00
2029	2028	8 UNIT T-HANGAR (HANGAR LOAN)	80%	20%	$ 676,000.00	$ 540,800.00	$ 135,200.00
				FY 2028 TOTALS	**$ 1,273,000.00**	**$ 1,085,600.00**	$ 187,400.00
FY 2029							
2030	2029	FBO BUILDING	90%	10%	$ 350,000.00	$ 315,000.00	$ 35,000.00
2030	2029	FUEL SYSTEM UPGRADE AUTO (MOGAS)	70%	30%	$ 25,000.00	$ 17,500.00	$ 7,500.00
				FY 2029 TOTALS	**$ 375,000.00**	**$ 332,500.00**	**$ 42,500.00**
FY 2030							
2031	2030	NO PROJECT	90%	10%	$ -	$ -	$ -
				FY 2030 TOTALS	**$ -**	**$ -**	**$ -**
FY 2031							
2032	2031	RUNWAY OVERRUN - SOUTH END	90%	10%	$ 100,000.00	$ 90,000.00	$ 10,000.00
2032	2031	RUNWAY END IDENTIFIER LIGHTS (REILS)	90%	10%	$ 50,000.00	$ 45,000.00	$ 5,000.00
				FY 2031 TOTALS	**$ 150,000.00**	**$ 135,000.00**	**$ 15,000.00**
FY 2032							
2033	2032	PAVE RUNWAY AND NEW LIGHTING	90%	10%	$ 2,690,000.00	$ 2,421,000.00	$ 269,000.00
				FY 2032 TOTALS	**$ 2,690,000.00**	**$ 2,421,000.00**	**$ 269,000.00**
FY 2033							
2034	2033	NO PROJECT	90%	10%	$ -	$ -	$ -
				FY 2033 TOTALS	**$ -**	**$ -**	**$ -**
FY 2034							
2035	2034	NO PROJECT	90%	10%	$ -	$ -	$ -
				FY 2034 TOTALS	**$ -**	**$ -**	**$ -**
FY 2035							
2036	2035	NO PROJECT	90%	10%	$ -	$ -	$ -
				FY 2035 TOTALS	**$ -**	**$ -**	**$ -**
FY 2036							
2037	2036	CONSTRUCT SRE BUILDING	90%	10%	$ 175,000.00	$ 157,500.00	$ 17,500.00
				FY 2036 TOTALS	**$ 175,000.00**	**$ 157,500.00**	**$ 17,500.00**
FY 2037							
2038	2037	WATER AND SEWER SERVICE EXTENSIONS	90%	10%	$ 491,000.00	$ 441,900.00	$ 49,100.00
				FY 2037 TOTALS	**$ 491,000.00**	**$ 441,900.00**	**$ 49,100.00**

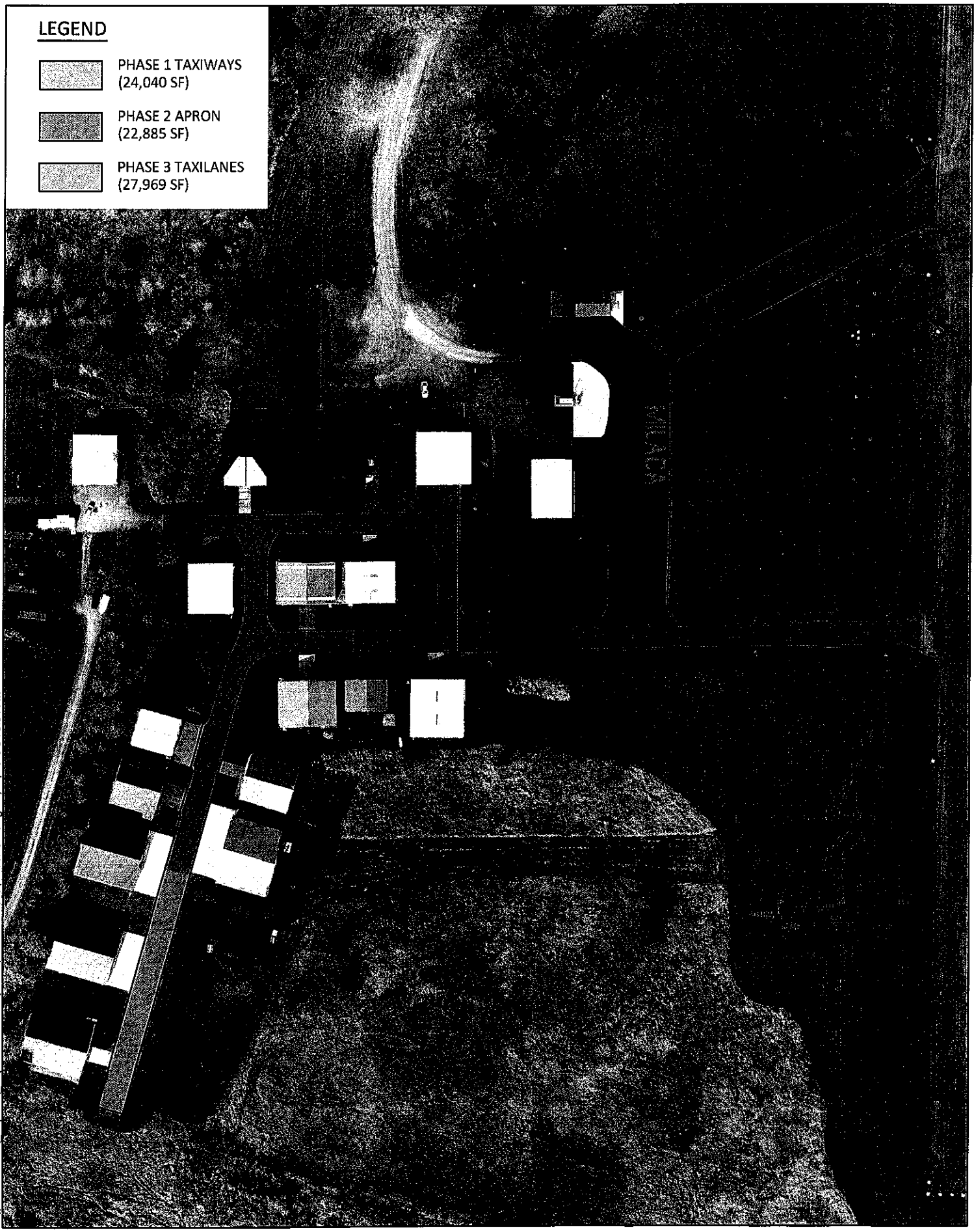
RECONSTRUCT AIRFIELD PAVEMENT

MILACA MUNICIPAL AIRPORT (18Y)

PHASING LAYOUT

DECEMBER 2019

BOLTON & MENK



U:\SH Drive Data_Airports_Airport CIP - Grant\MLAC\Milaca FY 2020\Milaca CIP.dwg 12/11/2019 5:15:34 PM

Emergency Personnel Planning Policy. (From March Council meeting)

Discussion of the council to determine how staff would be paid should they become ill from the COVID-19. Full-time employees diagnosed with the COVID-19 virus, the city will pay them 100% of the regular pay for 14 days. Part-time employees, the city will pay 100% of the regular pay based on the part-time employee's average hours over a six-month period. This pay includes family members and childcare. No deduction of sick time will and the employee will continue to accrue sick and vacation time. The council limited this pay for a period of 30 days.
Employees will need note from a doctor stating they have tested positive for the COVID-19 virus. (Physician note amended June 21, 2020) Should a department be closed they are due the paid leave, when paid leave is expired, then employees would use sick or vacation to cover hours. If work is available in other departments, staff can work elsewhere within the city. Full time employees who become ill with COVID-19 are eligible for short-term disability if diagnosed by a physician. Mayor Pedersen called for a motion to approve Resolution 20-14. Motion for approval by Dillan and seconded by Johnson. Motion carried unanimously.

Tammy Pfaff

From: Deloris Katke
Sent: Thursday, June 25, 2020 1:54 PM
To: Tammy Pfaff
Subject: Free Grace Church

This past June, due to Covid19, the Free Grace church rented out the Gorecki Center for every Sunday and paid $110.00 per day (total of $440.00) due to 6 foot distancing. Their current building (old MLC Times Office) does not have the space. There is at most about 30-35 people in attendance.

In July they rented the band shell and paid $50.00 each Sunday (total $200.00). Should weather get bad and the Gorecki Center is available, they will go in and use that.

Now they still need to rent the Gorecki Center for August as the social distancing is still in place and may be in place at that time. The band shell is OK but due to weather concerns, they would prefer the Gorecki Center.

I advised Pastor Trent Bergeron that if they need to rent for August, I would see if we could give them some sort of a break. As of today, 06-25-20, I have no reservations for the Gorecki Community Center for Sundays.

So, with this email, I am wondering if the city council would consider giving Free Grace Church somewhat of a break on the rental. No one knows how long this Covid 19 Social Distancing will be in place so if the council wanted to set a time limit for this price break, like through September or something, I am sure the church would appreciate anything.

Yes, other churches have rented the band shell and shelters and no break was given to them. This is a different circumstance as this is for their Sunday services and due to lack of space. They discussed having 2 services to split up the congregation but they did not like the thought of them being "separated".

Businesses and restaurants can get some funding to help with their expenses but I am not sure if churches qualify for those breaks.

Any consideration you could give for Free Grace Church will be greatly appreciated. If you have other suggestions on where they could meet each Sunday, that would be great at well.

Just a note, Trent did not ask for a break. This was my own thought and I told him I would just check but no guarantees.

Deloris Katke
Assistant City Clerk
City of Milaca
320-983-3141

Tammy Pfaff

From: Deloris Katke
Sent: Monday, July 13, 2020 4:29 PM
To: Tammy Pfaff
Subject: FW: Gorecki Community Center

Do you want to address Mr. Bergeron?

Deloris Katke
Assistant City Clerk
City of Milaca
320-983-3141

From: Trent Bergeron <trent.bergeron@freegrace.tv>
Sent: Monday, July 13, 2020 4:04 PM
To: Deloris Katke <dkatke@milacacity.com>
Subject: Gorecki Community Center

Hi there Deloris. I hope you're having a great start to your week.

I know you said that there is a council meeting this week on the 16th. Is that open to the public so to speak?

On top of asking about a discount for the weekends which we are grateful that may be considered it won't deter us from the renting of that location so I appreciate it.
I would like to see about the possibility of a rate for the rental of the community center (if we can) on
Tuesdays and Wednesdays
From 6:30 pm - 8:00 pm while the road is being replaced and we are unable to gain access to our church, Free Grace United.

It will be cleaned and well taken care of as we do that now.

I'd be more than happy to attend and ask these things in person, myself 😊

Please let me know what you think.

Thank you,
Pastor Trent Bergeron
Free Grace United Church-Milaca

CITY OF MILACA SPECIAL EVENT PERMIT APPLICATION

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

NAME OF SPECIAL EVENT: City of Milaca Parks Commission presents Movies in the Park

TYPE OF SPECIAL EVENT: Parade _____ Runs/Walks _____ Other: Movie

Applicant's or Organization's Name: Parks Commission

Name of Contact Person: Jordan DeBoer
Daytime Phone: (320)266-7478
Address: 210 2nd Ave SW
Evening Phone: _____
Fax Phone #: _____
Email Address: jordan@calibrationfinancial.com

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. <u>You must obtain a separate application for Park/Shelter Reservations, Temporary 3.2. Malt Beverage license, or Fireworks Permit.</u>

Starting Date July 9, 2020
Starting Time 8 p.m.
Ending Date August 6, 2020
Ending Time 11:30 p.m.
Estimated Number of Participants Attending the Event ~200
Number of Sanitary Facilities _____
Sanitary Locations Gorecki Center

Where will Individuals Park Rec Park Parking Lots; Streets

Will Security Be Provided ☐ Yes ☐ No
Explain Arrangements: _____

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

How will drinking water be provided _____

Will electricity be required, and if so, how will it be provided Yes; Lion's Shelter & Band Shell

How will refuse be disposed of _____

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

***FOR CITY STAFF USE ONLY**

SPECIAL EVENT PERMIT ROUTING

	SIGN IF APPROVED	COMMENTS
City Administration	_____	_____
	_____ (date)	_____
Milaca Police Dept.	_____	_____
	_____ (date)	_____
Street Dept.	_____	_____
	_____ (date)	_____
Building/Zoning Admin.	_____	_____
	_____ (date)	_____
Fire Chief	_____	_____
	_____ (date)	_____

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

RECREATION SHELTER PERMIT

CITY OF MILACA
255 1st ST E
Milaca MN 56353

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

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

Date of Event: July 16 and August 6, 2020

Day of Event: ☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☑ Thursday ☐ Friday ☐ Saturday

Time of Event: From 8 p.m. am/pm To 11:30 p.m. am/pm

Name: City of Milaca Parks Commission / Jordan DeBoer

Address: 210 2nd Ave SW Suite 105

City ST Zip

Daytime Telephone (320) 266-7478 E-Mail: jordan@calibrationfinancial.com

Event: Movies in the Park Approx. # of People: ~200

If over 100 people, a Special Event Form may need to be completed.

DESCRIPTION	X	RESIDENT FEE	NONRESIDENT FEE	TOTAL DUE
Lion's Shelter* **(Electricity)** Seating Capacity - 80	X	$50.00	$75.00	
Small Shelter – Seating Capacity - 24		$50.00	$75.00	
Roger Mathison Field		No Charge	No Charge	
East Ballfield		No Charge	No Charge	
New Shelter* **(Electricity)** Seating Capacity - 32		$50.00	$75.00	
Bandshell* **(Electricity)** **$75.00 Deposit Required (Separate Check)**	X	$50.00	$75.00	
Wedding and/or Reception (Includes Band Shell, Lions Shelter and New Shelter)		$200.00	$300.00	
Gorecki Community Center **$150.00 Deposit Required (Separate Check)**		Mon-Thurs $60.00/day Fri-Sun $110.00/day **ALL DAY RENTAL**	Mon-Thurs $ 90.00/day Fri-Sun $180.00/day **ALL DAY RENTAL**	
TOTAL DUE				

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 Confirmation #_____
Check Check #_____
Cash

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

IF INTOXICATING OR 3.2 MALT LIQUOR AND/OR WINE IS TO BE CONSUMED IN THE PARK AREA, PLEASE CHECK ALL THAT APPLY:

☐ 3.2 MALT LIQUOR ☐ INTOXICATING BEER ☐ WINE

BY SIGNING THIS PARK PERMIT I AGREE THAT MINORS WILL NOT BE CONSUMING ANY ALCOHOLIC BEVERAGES .

PLEASE COMPLETE BACK PAGE

City of Milaca

255 First Street East
Milaca, MN 56353

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

www.cityofmilaca.org

July 16, 2020

Minnesota Public Utilities Commission
121 7th Place East, Ste. 350
St. Paul, MN 55101

Regarding: Rate Increase Notice for CenterPoint Energy

The City of Milaca City Council hereby opposes the rate increase and strongly request that no rate increase be approved by the Minnesota Public Utilities Commission.

The City Council recognizes the hardship this 6.8% rate increase will cause the residents and businesses of Milaca. With the current COVID-19 pandemic greatly impacting economic factors in our city, we request that this be taken into consideration during this crisis and the rate increase be denied.

Milaca City Council

505 Nicollet Mall
P.O. Bo 59038
Minneapolis, MN 55459-0038

July 10, 2020

To Whom It May Concern:

I am writing to inform you that Administrative Law Judge Eric L. Lipman is holding four virtual public hearings on CenterPoint Energy's rate increase proposal. For more on the public hearings, please see the enclosed copy of our Notice of Public Hearings for CenterPoint Energy Minnesota Customers.

Please contact me if you have any questions or would like additional information about the filing. Additional information about our Rate Case is available at our website at CenterPointEnergy.com/RateCase.

Sincerely,

Seth DeMerritt
Manager, Regulatory
612-393-6216

Enc.
Notice of Public Hearings for CenterPoint Energy Minnesota Customers

RATE INCREASE NOTICE

NOTICE OF PUBLIC HEARINGS FOR CENTERPOINT ENERGY MINNESOTA CUSTOMERS

CenterPoint Energy has asked the Minnesota Public Utilities Commission (MPUC) for permission to increase its natural gas rates for distribution service. The requested increase is for about 6.8 percent or $62.0 million per year. The requested increase would add about $4.79 to a typical residential customer's monthly bill.

The MPUC may either approve or deny the requested changes, in whole or in part, and may approve a lesser or greater increase than was requested for any class or classes of service.

The MPUC will likely make its decision on our rate request in the first quarter of 2021. If final rates are lower than interim (temporary) rates, we will refund customers the difference with interest. If final rates are higher than interim rates, we will not charge customers the difference.

If you move before a refund is issued and we cannot find you, your refund may be treated as abandoned property and sent to the Minnesota Department of Commerce, Unclaimed Property Unit. You can check for unclaimed property at www.missingmoney.com. To make sure we can send you any refund owed, please provide a forwarding address when you stop service.

PUBLIC HEARINGS

Administrative Law Judge Eric L. Lipman is holding public hearings on the company's proposal. Any CenterPoint Energy customer or other person may attend or provide comments at the hearings. You are invited to comment on the adequacy and quality of CenterPoint Energy's service, the level of rates or other related matters. You do not need to be represented by an attorney to provide comments during the public hearings. To maintain appropriate physical distancing and prevent the spread of the COVID-19 virus, public hearings will be held remotely (over the telephone for audio and over the internet for video). The hearings will begin at their scheduled time and adjourn after everyone has had an opportunity to share comments.

Date	Time
Tuesday, July 28	1:00 p.m.
Tuesday, July 28	6:00 p.m.
Wednesday, July 29	5:00 p.m.
Thursday, July 30	6:00 p.m.

Bad weather? Find out if a hearing is canceled – call (toll free) 855-731-6208 or 651-201-2213 or visit mn.gov/puc.

You can participate in the hearing over the telephone. Or you can watch the hearing (without sound) over the internet. To see the public hearing panelists, and hear what they are saying, you must join the public hearing using both the telephone connection and the internet link. The video on the internet does not include sound from the public hearing.

To listen to the hearing and to be able to provide your verbal comments, follow the directions below to access the hearing over the telephone.

If you are interested in providing verbal comments on the proposed rate increase during the public hearing, you must join the hearing by telephone.

JOIN BY TELEPHONE

An operator will assist you.

To watch the hearing over the internet on a computer or smartphone, follow the directions below (video only – no audio).

Date	Time	Call Information	
July 28, 2020	1 pm	Phone: (866) 609-6127	Conference ID: 9995165
July 28, 2020	6 pm	Phone: (866) 609-6127	Conference ID: 1145418
July 29, 2020	5 pm	Phone: (866) 609-6127	Conference ID: 8248824
July 30, 2020	6 pm	Phone: (866) 609-6127	Conference ID: 6867206

JOIN BY INTERNET
(video only – no audio)

Date	Time	Event Information	
July 28, 2020	1 pm	Event Number: 146 794 5570	Event Password, if needed: RPeYSppt428
July 28, 2020	6 pm	Event Number: 146 887 5134	Event Password, if needed: eqHKA33BTN5
July 29, 2020	5 pm	Event Number: 146 550 7231	Event Password, if needed: fhQSC4e3uW6
July 30, 2020	6 pm	Event Number: 146 900 0371	Event Password, if needed: mtGbCcCF425

Navigate on your computer to: **https://minnesota.webex.com**

If you wish to watch the video stream with audio, you will need to join by both phone and internet. Written comments may also be submitted during the comment period after the hearing. Follow the instructions below in this notice.

Please contact Charley Bruce at 651-201-2251 or **charley.bruce@state.mn.us** if you have questions on how to participate or have trouble accessing the public hearing using telephone or internet.

YOU CAN SUBMIT WRITTEN COMMENTS TO THE MINNESOTA PUBLIC UTILITIES COMMISSION

Comment Period

Comments accepted through August 21, 2020, at 4:30 p.m.

- *Comments must be received by 4:30 p.m. on the close date.*
- *Comments received after the comment period closes may not be considered.*

Online Comments

Visit mn.gov/puc and select the Comments icon on the top menu to go to the Public Comment page, where you will find a list of ways to comment.

U.S. Mail Minnesota Public Utilities Commission, 121 7th Place East, Ste. 350, St. Paul, MN 55101

For assistance in submitting comments, or if you have questions, contact the Commission's Consumer Affairs Office at: **Phone:** 651-296-0406 or 800-657-3782 **Email:** consumer.puc@state.mn.us

Be sure to reference Docket Number 19-524

Important: Comments can be reviewed by the public on the MPUC's website, except in limited circumstances consistent with the Minnesota Government Data Practices Act. The MPUC does not edit or delete personally identifying information or any other information from comments received.

The table below shows the effect of both the interim and proposed rate changes on monthly bills for residential, commercial and industrial customers with average natural gas use.

Customer Type (usage in therms)	Avg monthly usage in therms	Avg monthly bill: current rates	Avg monthly bill: interim rates	Avg monthly bill: proposed rates
Residential				
	75	$55	$59	$60
Commercial/Industrial				
- up to 1,500/year	69	$57	$61	$63
- 1,500 to 5,000/year	249	$164	$172	$174
- 5,000 or more/year	1,519	$891	$929	$919
Small Volume Dual Fuel Sales Service				
- up to 120,000/year	3,896	$1,709	$1,783	$1,752
- 120,000 or more/year	13,901	$5,861	$6,092	$6,092
Large Volume Dual Fuel Sales Service				
	38,836	$15,298	$15,796	$15,968
Large General Firm Sales Service				
	53,808	$24,796	$25,644	$25,804
Demand charge (per Peak Day)				
	3,490			

Note: Figures above are rounded (to the nearest whole number).

EVIDENTIARY HEARINGS

Formal evidentiary hearings on CenterPoint Energy's proposal start on September 9, 2020, and will be held online. The purpose of the evidentiary hearings is to allow CenterPoint Energy, the Minnesota Department of Commerce – Division of Energy Resources, the Minnesota Office of Attorney General – Residential Utilities and Antitrust Division, and parties who have formally joined the contested case to present testimony and to cross-examine each other's witnesses on the proposed rate increase.

If you wish to formally intervene in this case, as a party to the litigation, please contact Administrative Law Judge Eric L. Lipman, P.O. Box 64620, St. Paul, MN 55164-0620.

TO LEARN MORE

CenterPoint Energy's current and proposed rate schedules are available at:

CenterPoint Energy
505 Nicollet Mall, Minneapolis, MN 55402
Phone: 612-372-4727 or 800-245-2377
Web: **http://www.CenterPointEnergy.com/RateCase**

Minnesota Department of Commerce
85 7th Place East, Suite 500, St. Paul, MN 55101
Phone: 651-539-1534
Web: **https://www.edockets.state.mn.us/EFiling/search.jsp**
Select (19) in the year field, type (524) in the number field, select Search, and the list of documents will appear on the next page.

Questions about the Minnesota Public Utilities Commission's review process?

Minnesota Public Utilities Commission
121 7th Place East, Suite 350, St. Paul, MN 55101
Phone: 651-296-0406 or 800-657-3782
Email: **consumer.puc@state.mn.us**

Anyone with hearing or speech disabilities may call through their preferred Telecommunications Relay Service.

CenterPoint. Energy