

MILACA CITY COUNCIL AGENDA  
JULY 16, 2015

6:30

Call meeting to order  
Roll Call

Consent Agenda

Minutes of the June 23 council meeting  
Bills for payment  
Resolution No. 15 – 13 Assessing mowing charges  
Resolution No. 15 – 14 Assessing unpaid fire service charge  
Resolution No. 15 – 15 Assessing unpaid fire service charge  
City Treasurer's report

Citizens Forum

Public Hearing

Requests and Communications

Jim's Mille Lacs Disposal – building  
Letter from Thomas Dahlheimer

Ordinances and Resolutions

Ordinance No. 414 - Animals (second reading)

Reports of Boards and Commissions

Planning commission  
Economic Development commission  
Airport commission  
Parks commission  
MCAT

Unfinished Business

New Business

Special event permit application – First National Bank  
Sewer cleaning and televising bids  
Splash pad and building bids  
Ordinance questions

Council Comments

Adjourn

MILACA CITY COUNCIL MINUTES  
JUNE 23, 2015

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

Staff present: Lerud and Toven

Others present: Jeff Hage, Nate Vasser, and Jeff Hansen

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

1. Minutes of the May 21, 2015 meeting.
2. General bills; 815109E-815114E, 815124E, #41339-41345, #41400-41412, #41416-41472, \$327,828.73; Liquor bills, 915018E-915021E, #23297-23317, #23350-23359, \$166,690.11.
3. Transfer \$300 from HCP to Rec Fest.
4. City Treasurer's report.

All present voted in favor.

Laurie Gahm arrived at 6:33.

Mayor Pedersen opened citizen's forum and invited anyone to speak to an item not on the agenda. Nate Vasser from CenterPoint Energy presented a donation in the amount of \$2,200 for the fire department to help purchase SCBA bottles. He said their community partnership grant program has donated \$1.38 million in the past twelve years to communities they serve to help purchase public safety equipment. The council thanked him for the donation.

Jeff Hansen said he and his neighbors are concerned about the speed and noise of traffic on 3<sup>rd</sup> Avenue NW from 10<sup>th</sup> Street to the school. He said there have been many instances of high speed and loud music and mufflers that rattle windows. He said he has visited with the police and they said they are aware of the problem, but have limited resources. Council member Gahm said the same problem also exists on 2<sup>nd</sup> Avenue NW. Hansen said for safety sake something needed to be done. Lerud said he would meet with Quaintance and come up with some different strategies and tactics to see if we can solve the problem.

No one else came forward.

The State demographer sent the city notice of its population estimate for 2014 and it is 2,911.

Motion by Muller, second by Gahm to dispense with the first reading, hold the second reading and for passage of Ordinance No. 413

ORDINANCE NO. 413  
AN ORDINANCE ENACTING AND ADOPTING A SUPPLEMENT TO THE CODE OF ORDINANCES FOR THE  
CITY OF MILACA, MN

Mayor Pedersen said the council has to annually adopt an ordinance that approves codifying the previous year's ordinances into the city code.

Upon voting all present voted in favor.

Motion by Dillan, second by Muller to hold the first reading of Ordinance No. 414

ORDINANCE NO. 414  
AN ORDINANCE REGULATING THE USE OF HORSE, MULES AND ALL MEMBERS OF THE EQUINE FAMILY  
WITHIN PUBLIC RIGHTS OF WAY AND ON ROADWAYS WITHIN THE CITY OF MILACA

Lerud said he has received numerous complaints about donkeys and horses defecating on the street and not being cleaned up. Lerud said he has met with the leaders of the two Amish families and talked about the issue and possible solutions. Lerud said they were very cordial and understood the problem, but they did not offer any solutions. He said that we do not permit other animals to defecate on public property, and he did not think there should be an exception here. Mayor Pedersen said the proposed ordinance is specific to roadways, but he said what about parks or where the hitching posts are. Toven said he could work up language to address that as well as pedestrian trails.

Upon voting all voted in favor.

There was no planning commission meeting in June.

The minutes of last week's economic development commission meeting were on the desk.

Council member Muller said the fly in information is out. He said the skydivers have been busy on the weekends, but little activity during the week.

Mayor Pedersen said the band shell project is proceeding and he hoped to have some pavers put in before Rec Fest. He said the commission expressed concern about the cameras and that they are not as detailed as was planned. Lerud said the cameras do show activity and in many cases it is enough for the police to identify who the people are. Mayor Pedersen asked where the police reserve force planning was at. Lerud said it will take a financial commitment from the city, so it would be a 2016 budget item, but the Chief was in favor of creating such a force. The bid opening for the Rec Park and splash pad will be July 8 and the council will consider them at the July meeting. Council member Dillan asked what was being done with the disc area south of the trail. Mayor Pedersen said the plan is to seed that area, as well as the skating rink, but the weather has not been cooperating.

Council member Dillan said the DAC clients have put out the flower posts and are watering and maintaining them this summer. He said the farmer's market signs are coming tomorrow and the market

is going well. He said the pocket park will be done this weekend, and activities will be done with funds from the BC/BS grant.

Mayor Pedersen asked Lerud if he has heard from the horse club. Lerud said he has not heard any response.

Mayor Pedersen called for Council comments.

Council member Gahm asked who is responsible for the sidewalks on main street. Lerud said that is the responsibility of the adjoining property owner. He said the city has never aggressively told a business to replace their sidewalks, but we do pass on complaint that we hear.

Council member Dillan said there is one raised board on the pedestrian bridge. Lerud said he would pass it on to Moyer to paint the edge.

Council member Muller asked who sets speed limits on county roads. Lerud said the county sets them. Muller said that he thought Central Avenue speed limits should be lowered 45 all the way up to county road 9 due to the traffic from the golf course.

Mayor Pedersen said there are 63 campers already registered for Rec Fest. He thanked the chamber for all of their work surrounding the festival and parade. Mayor Pedersen asked if a letter could be sent to the local utility companies regarding the condition of their utility peds. Lerud said he would send them a letter. Mayor Pedersen said there will be a presentation from Rep. Nolan about available federal grants. He said he was attending the meeting on June 30 at 9:00 and invited anyone to share possible ideas for grants.

Mayor Pedersen said he is concerned about the doctor situation in Milaca. He said in the past year or so three health care providers have left the clinic, and two other doctors are over retirement age and could go anytime. He said that he has repeatedly left messages with Fairview about the issue but has heard nothing back. He asked what the city could do for health care for area residents. Council member Gahm said she one of the complaints she has heard is how difficult it is to get appointments. She suggested some type of meeting/open house with residents to discuss. Lerud said that he would be willing to write a letter to the system president to let them know the city's concerns and expectations.

With no other business a motion to adjourn was made by Gahm, second by Muller, all present voted in favor and the meeting adjourned at 7:25.

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Mayor Harold Pedersen

ATTEST

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Greg Lerud, City Manager

**\*Check Detail Register©**

JUNE 2015

		Check Amt	Invoice	Comment
<b>10100 General Bank</b>				
Paid Chk#	815143E	6/19/2015	<b>CENTERPOINT ENERGY</b>	
E 208-49010-381	Utilities	\$34.05	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities	\$52.34	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities	\$432.72	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities	\$43.21	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities	\$48.59	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities	\$152.56	6672186	NATURAL GAS-WATER TRMT
E 101-45500-381	Utilities	\$149.69	7142283	NATURAL GAS-LIBRARY
<b>Total CENTERPOINT ENERGY</b>		<b>\$913.16</b>		
Paid Chk#	815144E	6/7/2015	<b>EAST CENTRAL ENERGY</b>	
E 603-49450-381	Utilities	\$36.00	201875902	ELECTRIC
E 603-49450-381	Utilities	\$69.30	203981301	ELECTRIC
E 101-43000-380	Street Lights	\$3,055.73	204619700	ELECTRIC
E 101-45200-381	Utilities	\$40.82	205400900	ELECTRIC
E 602-49400-381	Utilities	\$1,234.20	206041500	ELECTRIC
E 101-45500-381	Utilities	\$732.92	206085200	ELECTRIC
E 602-49400-381	Utilities	\$376.20	206734200	ELECTRIC
E 101-45200-381	Utilities	\$30.94	5379600	ELECTRIC
E 101-49810-381	Utilities	\$110.48	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$59.62	6302100	ELECTRIC
E 603-49450-381	Utilities	\$76.16	6678100	ELECTRIC
E 101-42280-381	Utilities	\$355.29	6751501	ELECTRIC
E 101-42280-381	Utilities	\$434.63	7546001	ELECTRIC
E 101-41940-381	Utilities	\$782.63	8145502	ELECTRIC
E 101-49810-381	Utilities	\$61.94	830700	ELECTRIC
E 101-49810-381	Utilities	\$55.27	831000	ELECTRIC
E 101-43000-380	Street Lights	\$82.73	831300	ELECTRIC
E 101-43000-381	Utilities	\$538.24	831500	ELECTRIC
E 603-49450-381	Utilities	\$540.00	832000	ELECTRIC
E 602-49400-381	Utilities	\$125.25	832100	ELECTRIC
E 101-45600-381	Utilities	\$125.98	832400	ELECTRIC
E 603-49450-381	Utilities	\$80.94	832500	ELECTRIC
E 603-49450-381	Utilities	\$97.79	832600	ELECTRIC
E 602-49400-381	Utilities	\$109.76	833100	ELECTRIC
E 602-49400-381	Utilities	\$61.30	833300	ELECTRIC
E 101-45200-381	Utilities	\$30.42	833400	ELECTRIC
E 101-45200-381	Utilities	\$66.36	833600	ELECTRIC
E 208-49010-381	Utilities	\$125.26	9084202	ELECTRIC
E 602-49400-381	Utilities	\$321.08	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$33.74	97017300	ELECTRIC
<b>Total EAST CENTRAL ENERGY</b>		<b>\$9,850.98</b>		
Paid Chk#	815145E	6/20/2015	<b>MILACA LOCAL LINK</b>	
E 619-49900-321	Telephone	\$95.33	320-982-1099	PHONE SERVICE-DEP REG
E 101-45200-321	Telephone	\$50.73	320-982-1549	INTERNET-REC PARK
E 101-45500-321	Telephone	\$46.62	320-982-1549	ALARM LINE - LIBRARY
E 101-42280-321	Telephone	\$87.18	320-982-3465	PHONE SERVICE-FIRE
<b>Total MILACA LOCAL LINK</b>		<b>\$279.86</b>		
Paid Chk#	815146E	6/10/2015	<b>UNION SECURITY INSURANCE CO.</b>	
G 101-21707	Disability	\$454.20	4022335-0-1	LTD-JUNE 2015
<b>Total UNION SECURITY INSURANCE CO.</b>		<b>\$454.20</b>		
Paid Chk#	815147E	6/30/2015	<b>INCONTACT INC</b>	
E 101-42280-321	Telephone	\$7.55	4020342	LONG DISTANCE SERVICE-FIRE

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JUNE 2015

		Check Amt	Invoice	Comment
E 101-41940-321	Telephone	\$34.81	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321	Telephone	\$7.86	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321	Telephone	\$22.02	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321	Telephone	\$5.83	4021396	LONG DISTANCE SERVICE-DEP REG
E 602-49400-321	Telephone	\$0.46	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321	Telephone	\$11.17	4580547	LONG DISTANCE SERVICE-PARKS
<b>Total INCONTACT INC</b>		<b>\$89.70</b>		

<b>Paid Chk# 815148E 6/6/2015 MIDCONTINENT COMMUNICATIONS</b>				
E 101-42110-321	Telephone	\$65.00	147990801	INTERNET-JUNE
<b>Total MIDCONTINENT COMMUNICATIONS</b>		<b>\$65.00</b>		

**10100 General Bank \$11,652.90**

**Fund Summary**

<b>10100 General Bank</b>	
101 GENERAL FUND	\$8,111.43
208 CHARITABLE GAMBLING FUND	\$159.31
602 WATER FUND	\$2,380.81
603 SEWER FUND	\$900.19
619 DEPUTY REGISTRAR FUND	\$101.16
	<b>\$11,652.90</b>

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JULY 2015

			Check Amt	Invoice	Comment
<b>10100 General Bank</b>					
Paid Chk#	041488	7/16/2015	<b>1ST CHOICE DOCUMENT DESTRUCTN</b>		
E	619-49900-310	Other Professional Services	\$73.50	15-0565	SHREDDING-DEP REG
<b>otal 1ST CHOICE DOCUMENT DESTRUCTN</b>			\$73.50		
Paid Chk#	041489	7/16/2015	<b>3D PRINTING MINNESOTA</b>		
E	101-49200-455	Farmer s Market	\$45.00		PARADE FLOAT-FARMERS MKT
E	214-49000-437	Other Miscellaneous	\$20.00		REC FEST FLYERS
<b>Total 3D PRINTING MINNESOTA</b>			\$65.00		
Paid Chk#	041490	7/16/2015	<b>AMAZON</b>		
E	101-43000-215	Shop Supplies	\$14.00	115479340674	CELL PHONE CASE-HOLSTER-PW
<b>Total AMAZON</b>			\$14.00		
Paid Chk#	041491	7/16/2015	<b>AMERICAN WATER WORKS ASSN</b>		
E	602-49400-433	Dues and Subscriptions	\$78.00	7001027990	ANNUAL DUES-BURKLUND
<b>Total AMERICAN WATER WORKS ASSN</b>			\$78.00		
Paid Chk#	041492	7/16/2015	<b>AMERIPRIDE</b>		
E	101-45500-310	Other Professional Services	\$32.46	2200659506	RUGS-LIBRARY
E	101-41940-310	Other Professional Services	\$8.86	2200659507	RUGS-CITY HALL
E	619-49900-310	Other Professional Services	\$18.85	2200659507	RUGS-DEP REG
E	101-45500-310	Other Professional Services	\$32.46	2200664639	RUGS-LIBRARY
E	101-41940-310	Other Professional Services	\$8.86	2200664640	RUGS-CITY HALL
E	619-49900-310	Other Professional Services	\$18.85	2200664640	RUGS-DEP REG
<b>Total AMERIPRIDE</b>			\$120.34		
Paid Chk#	041493	7/16/2015	<b>AQUATIC RECREATION CO LLC</b>		
E	500-45200-310	Other Professional Services	\$5,552.00	12833	SPLASH PAD DESIGN
<b>Total AQUATIC RECREATION CO LLC</b>			\$5,552.00		
Paid Chk#	041494	7/16/2015	<b>BANYON DATA SYSTEMS, INC.</b>		
E	602-49400-309	EDP, Software and Design	\$397.50	153012	SOFTWARE SUPPORT-UTILITY BILLING
E	603-49450-309	EDP, Software and Design	\$397.50	153012	SOFTWARE SUPPORT-UTILITY BILLING
E	101-41510-309	EDP, Software and Design	\$795.00	153012	SOFTWARE SUPPORT-FUND ACCTG
E	101-41510-309	EDP, Software and Design	\$795.00	153012	SOFTWARE SUPPORT-PAYROLL
<b>Total BANYON DATA SYSTEMS, INC.</b>			\$2,385.00		
Paid Chk#	041495	7/16/2015	<b>BILLINGS SERVICE</b>		
E	101-42280-212	Auto Expense (Fuel/Repair)	\$249.18		GAS-FIRE
E	101-49810-212	Auto Expense (Fuel/Repair)	\$181.10		GAS-AIRPORT
E	101-43000-212	Auto Expense (Fuel/Repair)	\$358.80		GAS-PW
E	208-49020-406	Trail Maintenance	\$28.11		GAS-TRAILS
E	101-45200-212	Auto Expense (Fuel/Repair)	\$451.96		GAS-PARKS
<b>Total BILLINGS SERVICE</b>			\$1,269.15		
Paid Chk#	041496	7/16/2015	<b>CORNER MART</b>		
E	101-43000-212	Auto Expense (Fuel/Repair)	\$510.39		GAS-PW
E	101-42280-212	Auto Expense (Fuel/Repair)	\$9.42		GAS-FIRE
E	208-49020-406	Trail Maintenance	\$14.15		GAS-TRAILS
E	602-49400-212	Auto Expense (Fuel/Repair)	\$118.75		GAS-WATER
E	101-42110-212	Auto Expense (Fuel/Repair)	\$1,244.55		GAS-POLICE
E	700-50000-212	Auto Expense (Fuel/Repair)	\$111.00		GAS-JP
E	101-45200-212	Auto Expense (Fuel/Repair)	\$250.50		GAS-PARKS
E	603-49450-212	Auto Expense (Fuel/Repair)	\$280.98		GAS-SEWER
<b>Total CORNER MART</b>			\$2,539.74		
Paid Chk#	041497	7/16/2015	<b>DOVE FRET LAND &amp; VAN VALKENBURG</b>		

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JULY 2015

			Check Amt	Invoice	Comment
E 101-41610-304	Legal Fees		\$875.00	69702	CIVIL RETAINER-JUNE
E 101-41610-304	Legal Fees		\$3,110.55	69703	CRIMINAL RETAINER-JUNE
<b>tal DOVE FRET LAND &amp; VAN VALKENBURG</b>			<b>\$3,985.55</b>		
<b>Paid Chk# 041498 7/16/2015 E.C.M. PUBLISHERS, INC.</b>					
E 500-45200-437	Other Miscellaneous		\$23.75	229867	PARK IMPR BID AD
<b>Total E.C.M. PUBLISHERS, INC.</b>			<b>\$23.75</b>		
<b>Paid Chk# 041499 7/16/2015 EHLEN, CHRISTOPHER</b>					
E 101-42280-217	Other Operating Supplies		\$26.85		REIMB-AWARDS WATERBALL
E 101-42280-208	Training and Travel		\$35.70		MLG-ST CLOUD-6/15/15
<b>Total EHLEN, CHRISTOPHER</b>			<b>\$62.55</b>		
<b>Paid Chk# 041500 7/16/2015 EMERGENCY RESPONSE SOLUTIONS</b>					
E 101-42280-240	Small Tools and Minor Equip		\$2,208.92	4395	SCBA BOTTLES-FIRE DEPT
E 101-42280-241	Reserve Purchase		\$2,208.91	4395	SCBA BOTTLES-FIRE DEPT
<b>otal EMERGENCY RESPONSE SOLUTIONS</b>			<b>\$4,417.83</b>		
<b>Paid Chk# 041501 7/16/2015 ESS BROTHERS &amp; SONS LLC</b>					
E 101-49200-450	Unallocated		\$388.00	UU3802	POCKET PARK SUPPLIES
<b>Total ESS BROTHERS &amp; SONS LLC</b>			<b>\$388.00</b>		
<b>Paid Chk# 041502 7/16/2015 FAIRVIEW HEALTH SERVICES</b>					
E 101-42280-305	Medical and Dental Fees		\$455.29	90013946	LUX-PHYSICAL
<b>Total FAIRVIEW HEALTH SERVICES</b>			<b>\$455.29</b>		
<b>Paid Chk# 041503 7/16/2015 FARMERS CO-OP CREAMERY CO</b>					
E 101-45200-437	Other Miscellaneous		\$37.10	231111	OATS-PARKS
<b>Total FARMERS CO-OP CREAMERY CO</b>			<b>\$37.10</b>		
<b>Paid Chk# 041504 7/16/2015 FIRE EQUIPMENT SPECIALTIES INC</b>					
E 101-42280-240	Small Tools and Minor Equip		\$674.55	8831	EQUIPMENT-FIRE DEPT
<b>Total FIRE EQUIPMENT SPECIALTIES INC</b>			<b>\$674.55</b>		
<b>Paid Chk# 041505 7/16/2015 FIRE INSTRUCTION &amp; RESCUE ED.</b>					
E 101-42280-208	Training and Travel		\$750.00	1284	FORCIBLE ENTRY/WALL BREACHING TRNG-6/22
E 101-42280-208	Training and Travel		\$400.00	1284	GROUND OPERATIONS-LADDERS TRNG-6/22
<b>Total FIRE INSTRUCTION &amp; RESCUE ED.</b>			<b>\$1,150.00</b>		
<b>Paid Chk# 041506 7/16/2015 GENERATOR POWER SYSTEMS</b>					
E 602-49400-310	Other Professional Services		\$1,395.00	21128	GENERATOR MAINT-WATER
E 101-41940-310	Other Professional Services		\$1,295.00	21129	GENERATOR MAINT-CITY HALL
E 603-49450-310	Other Professional Services		\$360.00	21130	GENERATOR MAINT-SEWER
<b>Total GENERATOR POWER SYSTEMS</b>			<b>\$3,050.00</b>		
<b>Paid Chk# 041507 7/16/2015 GK CONSULTING LLC</b>					
E 101-41940-309	EDP, Software and Design		\$900.00	971	JULY NETWORK
E 619-49900-240	Small Tools and Minor Equip		\$1,165.00	971	COMPUTER/HAND HELD SCANNER-DEP REG
<b>Total GK CONSULTING LLC</b>			<b>\$2,065.00</b>		
<b>Paid Chk# 041508 7/16/2015 GOPHER STATE ONE CALL</b>					
E 602-49400-310	Other Professional Services		\$113.10	137944	JUNE LOCATES
<b>Total GOPHER STATE ONE CALL</b>			<b>\$113.10</b>		
<b>Paid Chk# 041509 7/16/2015 GRANITE ELECTRONICS</b>					
E 101-42280-240	Small Tools and Minor Equip		\$243.95	140000012-1	RADIO CHARGERS/CASES-FIRE
<b>Total GRANITE ELECTRONICS</b>			<b>\$243.95</b>		
<b>Paid Chk# 041510 7/16/2015 GRANITE LEDGE ELECTRICAL CONTR</b>					

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JULY 2015

			Check Amt	Invoice	Comment
E 619-49900-310	Other Professional Services		\$630.00	P15295	INSTALL ELECTRIC-NEW FURNITURE
<b>total GRANITE LEDGE ELECTRICAL CONTR</b>			\$630.00		
<hr/>					
Paid Chk# 041511	7/16/2015	<b>HACH COMPANY</b>			
E 602-49400-217	Other Operating Supplies		\$278.00	9450539	TESTING SUPPLIES
<b>Total HACH COMPANY</b>			\$278.00		
<hr/>					
Paid Chk# 041512	7/16/2015	<b>HJORT EXCAVATING</b>			
E 603-49450-310	Other Professional Services		\$8,300.00	2014.420	REPAIR 3 STORM CATCH BASINS-SEWER
E 101-43000-310	Other Professional Services		\$607.50	2015.134	LEVEL DUMP BURN PILE-PW
<b>Total HJORT EXCAVATING</b>			\$8,907.50		
<hr/>					
Paid Chk# 041513	7/16/2015	<b>HOEPER, DUSTIN</b>			
E 214-49000-437	Other Miscellaneous		\$1,170.30		REIMB FLAGS/BANNERS-REC FEST
E 214-49000-437	Other Miscellaneous		\$127.10		REIMB BUSINESS CARDS-REC FEST
<b>Total HOEPER, DUSTIN</b>			\$1,297.40		
<hr/>					
Paid Chk# 041514	7/16/2015	<b>JENSEN - ANDERSEN</b>			
E 101-45200-221	Equipment Parts/Repairs		\$22.00	4191	PARTS FOR REC PARK TOILET
<b>Total JENSEN - ANDERSEN</b>			\$22.00		
<hr/>					
Paid Chk# 041515	7/16/2015	<b>JOHN DEERE FINANCIAL</b>			
E 101-43000-221	Equipment Parts/Repairs		\$112.08	1082806	PARTS-PW
E 101-43000-221	Equipment Parts/Repairs		\$66.43	1093994	PARTS-PW
<b>Total JOHN DEERE FINANCIAL</b>			\$178.51		
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Paid Chk# 041516	7/16/2015	<b>KNIFE RIVER CORP. - NORTH CENT</b>			
E 101-49200-450	Unallocated		\$478.00	389011	POCKET PARK
E 101-49200-450	Unallocated		\$4,350.00	389125	POCKET PARK
<b>Total KNIFE RIVER CORP. - NORTH CENT</b>			\$4,828.00		
<hr/>					
Paid Chk# 041517	7/16/2015	<b>KOCHS HARDWARE HANK</b>			
E 101-42280-217	Other Operating Supplies		\$340.00		BATTERIES-FIRE
E 101-43000-215	Shop Supplies		\$203.19		SHOP SUPPLIES-PW
E 101-42110-437	Other Miscellaneous		\$64.41		SUPPLIES-POLICE
E 208-49020-406	Trail Maintenance		\$12.20		SUPPLIES-TRAILS
E 602-49400-217	Other Operating Supplies		\$51.45		SUPPLIES-WATER
E 603-49450-217	Other Operating Supplies		\$19.96		SUPPLIES-SEWER
E 211-49000-437	Other Miscellaneous		\$54.99		PLANTER-HCP
E 101-49200-450	Unallocated		\$296.23		POCKET PARK SUPPLIES
E 101-45200-215	Shop Supplies		\$360.78		SHOP SUPPLIES-PARKS
<b>Total KOCHS HARDWARE HANK</b>			\$1,403.21		
<hr/>					
Paid Chk# 041518	7/16/2015	<b>LINDSTROM, HARV</b>			
E 700-50000-310	Other Professional Services		\$180.00		PERMIT SITE VISITS-BRAHAM-6/10-12
<b>Total LINDSTROM, HARV</b>			\$180.00		
<hr/>					
Paid Chk# 041519	7/16/2015	<b>M.E. PLUMBING &amp; HEATING</b>			
E 208-49010-310	Other Professional Services		\$34.00	36423	SR CENTER MAINTENANCE
<b>Total M.E. PLUMBING &amp; HEATING</b>			\$34.00		
<hr/>					
Paid Chk# 041520	7/16/2015	<b>MEDICS TRAINING INC</b>			
E 101-42280-208	Training and Travel		\$440.00	9819	EMERG MEDICAL RESPONDER-LAUGHERY
<b>Total MEDICS TRAINING INC</b>			\$440.00		
<hr/>					
Paid Chk# 041521	7/16/2015	<b>MEYERS MILACA PARTS CITY</b>			
E 101-45200-221	Equipment Parts/Repairs		\$188.01	2071	PARTS-PARKS
<b>Total MEYERS MILACA PARTS CITY</b>			\$188.01		

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			Check Amt	Invoice	Comment
<b>Paid Chk#</b>	<b>041522</b>	<b>7/16/2015</b>	<b>MILACA AUTO VALUE</b>		
E 101-43000-221	Equipment Parts/Repairs		\$93.81	1302823	PARTS-PW
E 603-49450-221	Equipment Parts/Repairs		\$104.84	1302823	PARTS-SEWER
E 101-42280-221	Equipment Parts/Repairs		\$3.99	1302823	PARTS-FIRE
<b>Total MILACA AUTO VALUE</b>			<b>\$202.64</b>		
<b>Paid Chk#</b>	<b>041523</b>	<b>7/16/2015</b>	<b>MILACA GENERAL RENTAL CENTER</b>		
E 101-45200-225	Landscaping Materials		\$735.00	35136	MULCH-PARKS
E 101-43000-221	Equipment Parts/Repairs		\$43.46	35213	JACK HAMMER-PW
E 101-43000-221	Equipment Parts/Repairs		\$181.50	35228	CONCRETE MIXER-PW
E 101-49200-450	Unallocated		\$98.00	35304	MULCH-POCKET PARK
E 101-49200-450	Unallocated		\$49.00	35308	MULCH-POCKET PARK
E 101-45200-415	Other Equipment Rentals		\$92.22	35316	TILLER-PARKS
E 101-45200-415	Other Equipment Rentals		\$94.34	35341	SEEDER-PARKS
<b>Total MILACA GENERAL RENTAL CENTER</b>			<b>\$1,293.52</b>		
<b>Paid Chk#</b>	<b>041524</b>	<b>7/16/2015</b>	<b>MILACA LAWN &amp; GARDEN</b>		
E 101-45200-221	Equipment Parts/Repairs		\$30.19	637478	PARTS-PARKS
<b>Total MILACA LAWN &amp; GARDEN</b>			<b>\$30.19</b>		
<b>Paid Chk#</b>	<b>041525</b>	<b>7/16/2015</b>	<b>MILACA UNCLAIMED FREIGHT</b>		
E 101-43000-215	Shop Supplies		\$11.89		CUT OFF WHEELS-PW
E 101-49200-450	Unallocated		\$14.97		POCKET PARK
<b>Total MILACA UNCLAIMED FREIGHT</b>			<b>\$26.86</b>		
<b>Paid Chk#</b>	<b>041526</b>	<b>7/16/2015</b>	<b>MILLE LACS VETERINARY CLINIC</b>		
E 101-42110-310	Other Professional Services		\$107.15		ANIMAL DISPOSAL
<b>Total MILLE LACS VETERINARY CLINIC</b>			<b>\$107.15</b>		
<b>Paid Chk#</b>	<b>041527</b>	<b>7/16/2015</b>	<b>MILLER, PATTI</b>		
E 101-49910-208	Training and Travel		\$119.34		JUNE 2015 OGILVIE MILEAGE
<b>Total MILLER, PATTI</b>			<b>\$119.34</b>		
<b>Paid Chk#</b>	<b>041528</b>	<b>7/16/2015</b>	<b>MN COMPUTER SYSTEMS INC</b>		
E 101-41940-310	Other Professional Services		\$58.47	165482	COPIER MAINTENANCE-CITY
E 619-49900-310	Other Professional Services		\$173.88	165483	COPIER MAINTENANCE-DEP REG
<b>Total MN COMPUTER SYSTEMS INC</b>			<b>\$232.35</b>		
<b>Paid Chk#</b>	<b>041529</b>	<b>7/16/2015</b>	<b>MN DEPT MANAGEMENT &amp; BUDGET</b>		
R 101-35105	Administrative Fines		\$120.00		ADMINISTRATIVE FINES-JUNE 2015
<b>Total MN DEPT MANAGEMENT &amp; BUDGET</b>			<b>\$120.00</b>		
<b>Paid Chk#</b>	<b>041530</b>	<b>7/16/2015</b>	<b>MN DEPT OF HEALTH</b>		
E 602-49400-433	Dues and Subscriptions		\$23.00	3252	S BURKLUND-CLASS B LICENSE
<b>Total MN DEPT OF HEALTH</b>			<b>\$23.00</b>		
<b>Paid Chk#</b>	<b>041531</b>	<b>7/16/2015</b>	<b>MN DEPT OF HEALTH (1)</b>		
E 603-49450-437	Other Miscellaneous		\$50.00	490957	2015 WELL MAINT PERMIT
E 603-49450-437	Other Miscellaneous		\$50.00	763783	2015 WELL MAINT PERMIT
<b>Total MN DEPT OF HEALTH (1)</b>			<b>\$100.00</b>		
<b>Paid Chk#</b>	<b>041532</b>	<b>7/16/2015</b>	<b>MN DEPT OF LABOR &amp; INDUSTRY</b>		
E 101-43000-433	Dues and Subscriptions		\$10.00	ABR01207201	PRESSURE VESSEL-PW
<b>Total MN DEPT OF LABOR &amp; INDUSTRY</b>			<b>\$10.00</b>		
<b>Paid Chk#</b>	<b>041533</b>	<b>7/16/2015</b>	<b>MTI DISTRIBUTING</b>		
E 101-45200-221	Equipment Parts/Repairs		\$69.40	1017293	TORO PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		(\$55.98)	1021551	TORO PARTS-PARKS

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		Check Amt	Invoice	Comment
<b>Total MTI DISTRIBUTING</b>		\$13.42		
Paid Chk#	041534	7/16/2015	<b>NORTHLAND FIRE PROTECTION</b>	
E	101-42280-240	Small Tools and Minor Equip	\$235.00	18243 FIRE EXTINGUISHER
<b>Total NORTHLAND FIRE PROTECTION</b>		\$235.00		
Paid Chk#	041535	7/16/2015	<b>NORTHLAND TRUST SERVICES, INC</b>	
E	380-47000-611	Bond Interest	\$800.00	GO 2009A INTEREST
E	382-47000-611	Bond Interest	\$11,090.00	GO 2010A INTEREST
E	602-49400-611	Bond Interest	\$372.50	GO 2010A INTEREST
E	603-49450-611	Bond Interest	\$2,310.00	GO 2010A INTEREST
E	383-47000-611	Bond Interest	\$6,130.00	GO 2012A INTEREST
<b>Total NORTHLAND TRUST SERVICES, INC</b>		\$20,702.50		
Paid Chk#	041536	7/16/2015	<b>OFFICE FURNITURE SOLUTIONS</b>	
E	619-49900-240	Small Tools and Minor Equip	\$3,750.62	DEP REG-NEW DESK CONFIGURATION
<b>Total OFFICE FURNITURE SOLUTIONS</b>		\$3,750.62		
Paid Chk#	041537	7/16/2015	<b>POPPLE CREEK REPAIR &amp; MANU LLC</b>	
E	101-43000-310	Other Professional Services	\$1,250.00	378137 REPAIR 1990 INTL-PW
<b>Total POPPLE CREEK REPAIR &amp; MANU LLC</b>		\$1,250.00		
Paid Chk#	041538	7/16/2015	<b>QUILL CORPORATION</b>	
E	603-49450-201	Accessories (paper, pens, etc)	\$31.99	4955787 CHAIR MAT-SEWER
E	602-49400-201	Accessories (paper, pens, etc)	\$32.00	4955787 CHAIR MAT-WATER
E	101-41510-201	Accessories (paper, pens, etc)	\$12.99	5235755 FILE FOLDERS-TREASURER
E	101-41940-201	Accessories (paper, pens, etc)	\$5.49	5235755 PAPER CLIPS-CITY
<b>Total QUILL CORPORATION</b>		\$82.47		
Paid Chk#	041539	7/16/2015	<b>REYNOLDS BALLON &amp; PARTY</b>	
E	211-49000-437	Other Miscellaneous	\$182.00	3469 FARMERS MKT SIGNS-HCP
<b>Total REYNOLDS BALLON &amp; PARTY</b>		\$182.00		
Paid Chk#	041540	7/16/2015	<b>ROHMAN LAWN CARE</b>	
E	101-43000-310	Other Professional Services	\$262.65	26786 WEED CONTROL-PARADE
E	603-49450-310	Other Professional Services	\$1,220.00	26787 WEED CONTROL-PONDS
E	603-49450-310	Other Professional Services	\$720.00	26788 WEED CONTROL-PONDS
E	101-49200-450	Unallocated	\$275.00	27435 MOWING
<b>Total ROHMAN LAWN CARE</b>		\$2,477.65		
Paid Chk#	041541	7/16/2015	<b>SD PROMOTIONS</b>	
E	214-49000-437	Other Miscellaneous	\$290.00	REC FEST T-SHIRTS
<b>Total SD PROMOTIONS</b>		\$290.00		
Paid Chk#	041542	7/16/2015	<b>SELECT ACCOUNT</b>	
E	101-41940-310	Other Professional Services	\$5.00	002321 HSA ADMIN FEE
<b>Total SELECT ACCOUNT</b>		\$5.00		
Paid Chk#	041543	7/16/2015	<b>STANTEC</b>	
E	101-43000-303	Engineering Fees	\$1,232.50	925691 SURVEYING/MAPPING-PW
E	500-45200-303	Engineering Fees	\$5,600.45	925692 REC PARK IMPROVEMENTS
<b>Total STANTEC</b>		\$6,832.95		
Paid Chk#	041544	7/16/2015	<b>STONEHEART GRANITE</b>	
E	101-45200-437	Other Miscellaneous	\$470.00	REC PARK PAVERS
<b>Total STONEHEART GRANITE</b>		\$470.00		
Paid Chk#	041545	7/16/2015	<b>TEALS MARKET</b>	
E	101-49200-450	Unallocated	\$56.09	3141018 POCKET PARK SUPPLIES

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<b>Total TEALS MARKET</b>	\$56.09		
<hr/>			
Paid Chk# 041546 7/16/2015 WADE, TERRY A.			
E 101-43000-217 Other Operating Supplies	\$5.00		BARREL FOR PW
<b>Total WADE, TERRY A.</b>	\$5.00		
<hr/>			
Paid Chk# 041547 7/16/2015 WELLS FARGO			
E 303-47000-611 Bond Interest	\$22,041.00	0017-601994F	LIBRARY BOND INTEREST
<b>Total WELLS FARGO</b>	\$22,041.00		
<b>10100 General Bank</b>	\$107,808.78		

**Fund Summary**

<b>10100 General Bank</b>	
101 GENERAL FUND	\$31,812.46
208 CHARITABLE GAMBLING FUND	\$88.46
211 INITIATIVE FOUNDATION	\$236.99
214 REC FEST FUND	\$1,607.40
303 2006 LIBRARY REVENUE BOND	\$22,041.00
380 2009 G.O. REFUNDING BOND	\$800.00
382 2010 G.O. BOND	\$11,090.00
383 2012 G.O. BOND	\$6,130.00
500 CAPITAL PROJECT FUND	\$11,176.20
602 WATER FUND	\$2,859.30
603 SEWER FUND	\$13,845.27
619 DEPUTY REGISTRAR FUND	\$5,830.70
700 BRAHAM-MILACA JOINT POWERS	\$291.00
	<hr/>
	\$107,808.78

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		Check Amt	Invoice	Comment
<b>10100 General Bank</b>				
Paid Chk#	041413	6/8/2015	<b>FRONTIER</b>	
E 602-49400-321	Telephone	\$1.80	320-983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone	\$48.97	320-983-2648	PHONE SVC-AIRPORT
E 101-41940-321	Telephone	\$198.41	320-983-3141	PHONE SVC-CITY HALL
E 101-45500-321	Telephone	\$16.20	320-983-3141	PHONE SVC-LIBRARY
E 101-41940-321	Telephone	\$50.29	320-983-3142	PHONE SVC-CITY HALL
E 619-49900-321	Telephone	\$92.78	320-983-3143	PHONE SVC-DEP REG
E 101-42280-321	Telephone	\$49.39	320-983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone	\$47.29	320-983-5729	PHONE SVC-PARKS
E 602-49400-321	Telephone	\$145.83	320-983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone	\$98.73	320-983-6166	PHONE SVC-POLICE
E 101-43000-321	Telephone	\$104.79	320-983-6547	PHONE SVC-PW
<b>Total FRONTIER</b>		<b>\$854.48</b>		
Paid Chk#	041414	6/8/2015	<b>JIMS MILLE LACS DISPOSAL</b>	
E 101-45200-384	Refuse/Garbage Disposal	\$109.99	1745664	RUNNING IN THE RUFF-PORTA POTTIES
E 101-43000-310	Other Professional Services	\$50.00	1832413	STREET SWEEPING-MAY
E 101-45200-384	Refuse/Garbage Disposal	\$36.95	211948	GARBAGE-PARKS
E 101-43000-384	Refuse/Garbage Disposal	\$85.69	211948	GARBAGE-CITY
E 101-42280-384	Refuse/Garbage Disposal	\$25.00	211948	GARBAGE-FIRE
E 101-43000-312	Compost	\$300.00	211948	COMPOST-MAY
<b>Total JIMS MILLE LACS DISPOSAL</b>		<b>\$607.63</b>		
Paid Chk#	041415	6/8/2015	<b>MILACA BLDG CENTER</b>	
E 101-45200-437	Other Miscellaneous	\$253.77		DISK GOLF BRIDGE-PARKS
E 101-49810-217	Other Operating Supplies	\$3.41		SUPPLIES-AIRPORT
E 101-43000-215	Shop Supplies	\$76.65		SHOP SUPPLIES-PW
E 101-45200-240	Small Tools and Minor Equip	\$539.10		MITER SAW-PARKS
E 101-45200-215	Shop Supplies	\$65.70		SHOP SUPPLIES-PARKS
<b>Total MILACA BLDG CENTER</b>		<b>\$938.63</b>		
Paid Chk#	041474	6/24/2015	<b>BAAS CONSTRUCTION, INC</b>	
E 101-45200-310	Other Professional Services	\$30,000.00		BANDSHELL-RAMP & LIFT
<b>Total BAAS CONSTRUCTION, INC</b>		<b>\$30,000.00</b>		
Paid Chk#	041475	6/24/2015	<b>BLUE CROSS BLUE SHIELD OF MINN</b>	
G 101-21706	Medical Insur.	\$9,609.01	7S034-M0 4	MEDICAL INSUR-JULY 2015
<b>Total BLUE CROSS BLUE SHIELD OF MINN</b>		<b>\$9,609.01</b>		
Paid Chk#	041476	6/24/2015	<b>DELTA DENTAL OF MN</b>	
G 101-21706	Medical Insur.	\$47.80	6030928	PED DENTAL-JULY 2015
<b>Total DELTA DENTAL OF MN</b>		<b>\$47.80</b>		
Paid Chk#	041477	6/24/2015	<b>FAMILY HERITAGE</b>	
G 101-21707	Disability	\$135.00	525525	SUPPL LIFE INS -JUNE 2015
<b>Total FAMILY HERITAGE</b>		<b>\$135.00</b>		
Paid Chk#	041478	6/24/2015	<b>L.E.L.S.</b>	
G 101-21710	Union Dues	\$197.10	LOCAL #238	POLICE UNION DUES-JULY 2015
<b>Total L.E.L.S.</b>		<b>\$197.10</b>		
Paid Chk#	041479	6/24/2015	<b>MN BENEFITS</b>	
G 101-21712	Dental	\$128.98		LIFE/DENTAL-JULY 2015
G 101-21709	Life Insur.	\$282.31		LIFE/DENTAL-JULY 2015
<b>Total MN BENEFITS</b>		<b>\$411.29</b>		
Paid Chk#	041480	6/24/2015	<b>SELECT ACCOUNT-HSA</b>	

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			Check Amt	Invoice	Comment
G 101-21705	Health Saving Account		\$16,583.25		3RD QTR CONTRIBUTIONS
	<b>Total SELECT ACCOUNT-HSA</b>		\$16,583.25		
<hr/>					
Paid Chk# 041481	6/24/2015	<b>USABLE LIFE</b>			
G 101-21707	Disability		\$251.10	101408001G	DISABILITY/LIFE-JULY 2015
	<b>Total USABLE LIFE</b>		\$251.10		
<hr/>					
Paid Chk# 041482	6/24/2015	<b>VERIZON WIRELESS</b>			
E 602-49400-321	Telephone		\$35.03	9747001690	JUN WIRELESS ROUTER SVC
E 101-42110-321	Telephone		\$195.65	9747001690	JUN WIRELESS ROUTER/PHONE SVC
E 101-43000-321	Telephone		\$75.58	9747128677	CELL PHONE SVC-JUNE
E 101-45200-321	Telephone		\$44.09	9747128677	CELL PHONE SVC-JUNE
E 101-42280-321	Telephone		\$44.09	9747128677	CELL PHONE SVC-JUNE
	<b>Total VERIZON WIRELESS</b>		\$394.44		
<hr/>					
Paid Chk# 041483	6/24/2015	<b>VISA</b>			
E 101-42110-208	Training and Travel		\$280.17		HOTEL ROOM-ARMSTRONG TRNG-CROSSINGS HOTEL
E 101-45200-240	Small Tools and Minor Equip		\$557.61		TREE STAND-PARKS-NORTHERN TOOL
E 101-49810-437	Other Miscellaneous		\$125.00		STORMWATER MGMT TRNG-AIRPORT-U OF MN
E 101-45200-240	Small Tools and Minor Equip		\$882.40		PLASMA CUTTER-PARKS-EASTWOOD CO
E 101-41940-201	Accessories (paper, pens, etc)		\$37.36		POSTAGE LABELS-OFC SMART LABELS
E 101-42280-201	Accessories (paper, pens, etc)		\$604.50		PLAQUES-FIRE DEPT-ENGRAVING AWARDS
E 101-42280-434	Uniforms		\$20.90		PINS-FIRE DEPT-OUR DESIGNS
	<b>Total VISA</b>		\$2,507.94		
<hr/>					
Paid Chk# 041484	6/30/2015	<b>DAVES EXCAVATING</b>			
E 101-49200-450	Unallocated		\$15,015.00		POCKET PARK
	<b>Total DAVES EXCAVATING</b>		\$15,015.00		
<hr/>					
Paid Chk# 041485	6/30/2015	<b>U.S. POSTMASTER</b>			
E 603-49450-322	Postage		\$109.23		JUNE BILLINGS
E 602-49400-322	Postage		\$109.22		JUNE BILLINGS
	<b>Total U.S. POSTMASTER</b>		\$218.45		
	<b>10100 General Bank</b>		\$77,771.12		

**Fund Summary**

<b>10100 General Bank</b>	
101 GENERAL FUND	\$77,277.23
602 WATER FUND	\$291.88
603 SEWER FUND	\$109.23
619 DEPUTY REGISTRAR FUND	\$92.78
	<hr/>
	\$77,771.12

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		Check Amt	Invoice	Comment
<b>10900 Liquor Bank</b>				
Paid Chk#	915022E	6/7/2015	<b>EAST CENTRAL ENERGY</b>	
E 609-49750-381	Utilities	\$1,454.65	7115200	ELECTRIC
<b>Total EAST CENTRAL ENERGY</b>		\$1,454.65		
<hr/>				
Paid Chk#	915023E	6/11/2015	<b>CENTERPOINT ENERGY</b>	
E 609-49750-381	Utilities	\$108.28	128-000-782-1	NATURAL GAS
<b>Total CENTERPOINT ENERGY</b>		\$108.28		
<hr/>				
Paid Chk#	915024E	6/19/2015	<b>MN DEPT OF REVENUE</b>	
E 609-49750-201	Accessories (paper, pens, etc)	\$0.41	9576201	USE TAX-QUILL INV#3097552
E 609-49750-201	Accessories (paper, pens, etc)	\$2.06	9576201	USE TAX-QUILL INV#3066931
E 609-49750-240	Small Tools and Minor Equip	\$32.53	9576201	USE TAX-SPECIALTY STORE SVCS-INV#724414
G 609-20800	Sales Tax Payable	\$18,412.00	9576201	LIQUOR SALES TAX
<b>Total MN DEPT OF REVENUE</b>		\$18,447.00		
<hr/>				
Paid Chk#	915025E	6/15/2015	<b>MILACA, CITY OF (WATER/SEWER)</b>	
E 609-49750-381	Utilities	\$31.34	01-00015990	WATER/SEWER
<b>Total MILACA, CITY OF (WATER/SEWER)</b>		\$31.34		
<b>10900 Liquor Bank</b>		<b>\$20,041.27</b>		

**Fund Summary**

<b>10900 Liquor Bank</b>	
609 MUNICIPAL LIQUOR FUND	\$20,041.27
	<u>\$20,041.27</u>

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			Check Amt	Invoice	Comment
<b>10900 Liquor Bank</b>					
Paid Chk#	023374	7/15/2015	<b>AMERICAN BOTTLING CO.</b>		
E 609-49750-254	Mix/Non Alcoholic		\$123.20	5462633214	NA
<b>Total AMERICAN BOTTLING CO.</b>			\$123.20		
Paid Chk#	023375	7/15/2015	<b>AMERIPRIDE</b>		
E 609-49750-310	Other Professional Services		\$68.93	2200662121	RUGS
E 609-49750-310	Other Professional Services		\$26.44	2200664647	RUGS
E 609-49750-310	Other Professional Services		\$68.93	2200666859	RUGS
<b>Total AMERIPRIDE</b>			\$164.30		
Paid Chk#	023376	7/15/2015	<b>CRYSTAL SPRINGS ICE</b>		
E 609-49750-259	Other For Resale		\$214.26	116565	ICE
E 609-49750-259	Other For Resale		\$212.08	116690	ICE
E 609-49750-259	Other For Resale		\$215.12	80348	ICE
E 609-49750-259	Other For Resale		\$292.28	80857	ICE
<b>Total CRYSTAL SPRINGS ICE</b>			\$933.74		
Paid Chk#	023377	7/15/2015	<b>E.C.M. PUBLISHERS, INC.</b>		
E 609-49750-343	Other Advertising		\$109.00	229018	ADVERTISING
E 609-49750-343	Other Advertising		\$250.00	232660	ADVERTISING
<b>Total E.C.M. PUBLISHERS, INC.</b>			\$359.00		
Paid Chk#	023378	7/15/2015	<b>FRONTIER</b>		
E 609-49750-321	Telephone		\$283.04	3209836255	JULY PHONE SVC
<b>Total FRONTIER</b>			\$283.04		
Paid Chk#	023379	7/15/2015	<b>GRANITE CITY JOBBING</b>		
E 609-49750-259	Other For Resale		(\$8.06)	860751	MISC-CREDIT
E 609-49750-256	Tobacco Products For Resale		(\$28.29)	860751	TOBACCO-CREDIT
E 609-49750-333	Freight and Express		\$4.25	861047	DELIVERY
E 609-49750-217	Other Operating Supplies		\$34.39	861047	SUPPLIES
E 609-49750-254	Mix/Non Alcoholic		\$41.22	861047	NA
E 609-49750-256	Tobacco Products For Resale		\$1,894.30	861047	TOBACCO
E 609-49750-259	Other For Resale		\$537.62	861047	MISC
E 609-49750-256	Tobacco Products For Resale		\$58.87	861157	TOBACCO
E 609-49750-256	Tobacco Products For Resale		\$341.31	861839	TOBACCO
E 609-49750-259	Other For Resale		\$94.69	861839	MISC
E 609-49750-254	Mix/Non Alcoholic		\$14.12	861839	NA
E 609-49750-217	Other Operating Supplies		\$25.55	861839	SUPPLIES
E 609-49750-333	Freight and Express		\$4.25	861839	DELIVERY
E 609-49750-259	Other For Resale		\$341.95	862777	MISC
E 609-49750-254	Mix/Non Alcoholic		\$7.38	862777	NA
E 609-49750-333	Freight and Express		\$4.25	862777	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$1,182.97	862777	TOBACCO
<b>Total GRANITE CITY JOBBING</b>			\$4,550.77		
Paid Chk#	023380	7/15/2015	<b>GRANITE LEDGE ELECTRICAL CONTR</b>		
E 609-49750-401	Repairs/Maint Buildings		\$480.00	D14283	REPLACE LAMPS TO LED
<b>otal GRANITE LEDGE ELECTRICAL CONTR</b>			\$480.00		
Paid Chk#	023381	7/15/2015	<b>JIMS MILLE LACS DISPOSAL</b>		
E 609-49750-384	Refuse/Garbage Disposal		\$133.38	219225	REFUSE COLLECTION
<b>Total JIMS MILLE LACS DISPOSAL</b>			\$133.38		
Paid Chk#	023382	7/15/2015	<b>JOHNSON BROTHERS LIQUOR CO.</b>		
E 609-49750-253	Wine For Resale		\$1,812.60	5198993	WINE
E 609-49750-251	Liquor For Resale		\$399.50	5198993	LIQUOR

**\*Check Detail Register©**

JULY 2015

			Check Amt	Invoice	Comment
E 609-49750-254	Mix/Non Alcoholic		\$48.00	5198993	NA
E 609-49750-333	Freight and Express		\$84.24	5198993	DELIVERY
E 609-49750-253	Wine For Resale		\$219.90	5198994	WINE
E 609-49750-252	Beer For Resale		\$123.00	5198994	BEER
<b>Total JOHNSON BROTHERS LIQUOR CO.</b>			<b>\$2,687.24</b>		
<hr/>					
Paid Chk#	023383	7/15/2015	<b>KOCHS HARDWARE HANK</b>		
E 609-49750-217	Other Operating Supplies		\$13.98	3752	SUPPLIES
<b>Total KOCHS HARDWARE HANK</b>			<b>\$13.98</b>		
<hr/>					
Paid Chk#	023384	7/15/2015	<b>M. AMUNDSON LLP</b>		
E 609-49750-256	Tobacco Products For Resale		\$1,281.80	197877	TOBACCO
E 609-49750-256	Tobacco Products For Resale		\$2,106.38	198390	TOBACCO
E 609-49750-259	Other For Resale		\$237.70	198390	MISC
<b>Total M. AMUNDSON LLP</b>			<b>\$3,625.88</b>		
<hr/>					
Paid Chk#	023385	7/15/2015	<b>MILLER TRUCKING</b>		
E 609-49750-333	Freight and Express		\$39.88	4298	DELIVERY
<b>Total MILLER TRUCKING</b>			<b>\$39.88</b>		
<hr/>					
Paid Chk#	023386	7/15/2015	<b>PHILLIPS WINE AND SPIRITS</b>		
E 609-49750-254	Mix/Non Alcoholic		\$105.00	2812450	NA
E 609-49750-253	Wine For Resale		\$168.00	2812450	WINE
E 609-49750-251	Liquor For Resale		\$69.55	2812450	LIQUOR
E 609-49750-333	Freight and Express		\$6.48	2812450	DELIVERY
<b>Total PHILLIPS WINE AND SPIRITS</b>			<b>\$349.03</b>		
<hr/>					
Paid Chk#	023387	7/15/2015	<b>PINTSPACE.COM LLP</b>		
E 609-49750-343	Other Advertising		\$350.00	4767	ADVERTISING
<b>Total PINTSPACE.COM LLP</b>			<b>\$350.00</b>		
<hr/>					
Paid Chk#	023388	7/15/2015	<b>QUILL CORPORATION</b>		
E 609-49750-201	Accessories (paper, pens, etc)		\$34.26	5235778	SUPPLIES
<b>Total QUILL CORPORATION</b>			<b>\$34.26</b>		
<hr/>					
Paid Chk#	023389	7/15/2015	<b>ST. CLOUD REFRIGERATION</b>		
E 609-49750-310	Other Professional Services		\$445.98	299758	COOLER REPAIR
<b>Total ST. CLOUD REFRIGERATION</b>			<b>\$445.98</b>		
<hr/>					
Paid Chk#	023390	7/15/2015	<b>VIKING BOTTLING CO.</b>		
E 609-49750-254	Mix/Non Alcoholic		\$45.00	1586814	NA
E 609-49750-254	Mix/Non Alcoholic		\$319.20	1586963	NA
E 609-49750-254	Mix/Non Alcoholic		\$115.50	1591103	NA
E 609-49750-254	Mix/Non Alcoholic		\$115.90	248713	NA
<b>Total VIKING BOTTLING CO.</b>			<b>\$595.60</b>		
<b>10900 Liquor Bank</b>			<b>\$15,169.28</b>		
<hr/>					
<b>Fund Summary</b>					
<hr/>					
<b>10900 Liquor Bank</b>					
609 MUNICIPAL LIQUOR FUND					
			\$15,169.28		
			\$15,169.28		

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JUNE 2015

			Check Amt	Invoice	Comment
<b>10900 Liquor Bank</b>					
Paid Chk#	023332	6/3/2015	<b>BELLBOY CORP.</b>		
E 609-49750-251	Liquor For Resale		\$1,843.00	48147100	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$63.30	91966900	NA
<b>Total BELLBOY CORP.</b>			<b>\$1,906.30</b>		
Paid Chk#	023333	6/3/2015	<b>BERNICKS</b>		
E 609-49750-252	Beer For Resale		(\$120.00)	18580	BEER-CREDIT
E 609-49750-254	Mix/Non Alcoholic		\$89.90	87526	NA
E 609-49750-252	Beer For Resale		\$1,177.95	87527	BEER
E 609-49750-254	Mix/Non Alcoholic		\$26.18	90612	NA
E 609-49750-252	Beer For Resale		\$565.00	90613	BEER
E 609-49750-254	Mix/Non Alcoholic		\$127.90	93840	NA
E 609-49750-252	Beer For Resale		\$1,250.65	93841	BEER
E 609-49750-254	Mix/Non Alcoholic		\$10.90	96605	NA
E 609-49750-252	Beer For Resale		\$1,085.85	96606	BEER
<b>Total BERNICKS</b>			<b>\$4,214.33</b>		
Paid Chk#	023334	6/3/2015	<b>C &amp; L DISTRIBUTING CO.</b>		
E 609-49750-252	Beer For Resale		(\$20.43)	253-11	BEER-CREDIT
E 609-49750-252	Beer For Resale		\$6,792.25	418974	BEER
E 609-49750-254	Mix/Non Alcoholic		\$82.35	418974	NA
E 609-49750-253	Wine For Resale		\$32.30	418974	WINE
E 609-49750-252	Beer For Resale		\$156.90	418975	BEER
E 609-49750-252	Beer For Resale		\$887.45	421931	BEER
E 609-49750-252	Beer For Resale		(\$84.00)	423543	BEER-CREDIT
E 609-49750-254	Mix/Non Alcoholic		\$59.98	423604	NA
E 609-49750-252	Beer For Resale		\$7,849.95	423604	BEER
E 609-49750-260	Deposits		(\$30.00)	423604	DEPOSITS
E 609-49750-252	Beer For Resale		\$563.25	424741	BEER
E 609-49750-253	Wine For Resale		\$215.00	424741	WINE
E 609-49750-254	Mix/Non Alcoholic		\$112.23	426449	NA
E 609-49750-252	Beer For Resale		\$7,566.05	426449	BEER
E 609-49750-254	Mix/Non Alcoholic		\$73.75	427192	NA
E 609-49750-254	Mix/Non Alcoholic		\$215.20	427603	NA
E 609-49750-253	Wine For Resale		\$4.15	427603	WINE
E 609-49750-252	Beer For Resale		\$12,278.75	427603	BEER
E 609-49750-252	Beer For Resale		\$203.50	427604	BEER
E 609-49750-252	Beer For Resale		\$129.00	427834	BEER
<b>Total C &amp; L DISTRIBUTING CO.</b>			<b>\$37,087.63</b>		
Paid Chk#	023335	6/3/2015	<b>DAHLHEIMER DISTRIBUTING CO.</b>		
E 609-49750-253	Wine For Resale		\$552.45	108860	WINE
E 609-49750-252	Beer For Resale		\$6,531.99	108860	BEER
E 609-49750-252	Beer For Resale		(\$56.00)	109003	BEER-CREDIT
E 609-49750-254	Mix/Non Alcoholic		\$48.90	109098	NA
E 609-49750-252	Beer For Resale		\$9,312.50	109098	BEER
E 609-49750-252	Beer For Resale		\$9,966.30	109695	BEER
E 609-49750-253	Wine For Resale		\$377.00	109695	WINE
E 609-49750-260	Deposits		\$150.00	109695	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic		\$252.00	109695	NA
E 609-49750-252	Beer For Resale		\$1,247.80	1153531	BEER
E 609-49750-252	Beer For Resale		\$11,945.65	1153597	BEER
E 609-49750-253	Wine For Resale		\$290.10	1153597	WINE
E 609-49750-254	Mix/Non Alcoholic		\$132.00	1153597	NA
<b>Total DAHLHEIMER DISTRIBUTING CO.</b>			<b>\$40,750.69</b>		

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JUNE 2015

			Check Amt	Invoice	Comment
Paid Chk#	023336	6/3/2015	<b>FRONTIER</b>		
E 609-49750-321	Telephone		\$166.65	320983625511	JUNE PHONE SVC.
<b>Total FRONTIER</b>			\$166.65		
Paid Chk#	023337	6/3/2015	<b>J.J. TAYLOR DIST OF MN</b>		
E 609-49750-333	Freight and Express		\$3.00	2346240	DELIVERY
E 609-49750-252	Beer For Resale		\$627.20	2346240	BEER
<b>Total J.J. TAYLOR DIST OF MN</b>			\$630.20		
Paid Chk#	023338	6/3/2015	<b>JIMS MILLE LACS DISPOSAL</b>		
E 609-49750-384	Refuse/Garbage Disposal		\$86.58	219225	REFUSE COLLECTION
<b>Total JIMS MILLE LACS DISPOSAL</b>			\$86.58		
Paid Chk#	023339	6/3/2015	<b>JOHNSON BROTHERS LIQUOR CO.</b>		
E 609-49750-333	Freight and Express		\$156.59	5155106	DELIVERY
E 609-49750-251	Liquor For Resale		\$9,920.58	5155106	LIQUOR
E 609-49750-253	Wine For Resale		\$593.40	5155106	WINE
E 609-49750-253	Wine For Resale		\$43.98	5155107	WINE
E 609-49750-253	Wine For Resale		\$107.50	5155108	WINE
E 609-49750-251	Liquor For Resale		\$594.84	5155108	LIQUOR
E 609-49750-333	Freight and Express		\$12.02	5155108	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$62.25	5160212	NA
E 609-49750-251	Liquor For Resale		\$1,151.50	5160212	LIQUOR
E 609-49750-253	Wine For Resale		\$1,396.35	5160212	WINE
E 609-49750-333	Freight and Express		\$65.89	5160212	DELIVERY
E 609-49750-253	Wine For Resale		\$21.99	5160213	WINE
E 609-49750-251	Liquor For Resale		\$34.14	5163557	LIQUOR
E 609-49750-333	Freight and Express		\$71.97	5165769	DELIVERY
E 609-49750-253	Wine For Resale		\$2,192.57	5165769	WINE
E 609-49750-251	Liquor For Resale		\$617.18	5165769	LIQUOR
E 609-49750-333	Freight and Express		\$27.54	5171855	DELIVERY
E 609-49750-253	Wine For Resale		\$879.00	5171855	WINE
E 609-49750-251	Liquor For Resale		\$3,951.75	5171856	LIQUOR
E 609-49750-253	Wine For Resale		\$2,425.55	5171856	WINE
E 609-49750-333	Freight and Express		\$150.66	5171856	DELIVERY
E 609-49750-252	Beer For Resale		\$541.00	5171857	BEER
E 609-49750-251	Liquor For Resale		\$920.00	5171858	LIQUOR
E 609-49750-333	Freight and Express		\$9.72	5171858	DELIVERY
E 609-49750-253	Wine For Resale		(\$80.00)	526614	WINE-CREDIT
<b>Total JOHNSON BROTHERS LIQUOR CO.</b>			\$25,867.97		
Paid Chk#	023340	6/3/2015	<b>MILLER TRUCKING</b>		
E 609-49750-333	Freight and Express		\$82.00	4240	DELIVERY
<b>Total MILLER TRUCKING</b>			\$82.00		
Paid Chk#	023341	6/3/2015	<b>PAUSTIS WINE COMPANY</b>		
E 609-49750-253	Wine For Resale		\$79.00	8498064	WINE
E 609-49750-333	Freight and Express		\$2.25	8498064	DELIVERY
<b>Total PAUSTIS WINE COMPANY</b>			\$81.25		
Paid Chk#	023342	6/3/2015	<b>PHILLIPS WINE AND SPIRITS</b>		
E 609-49750-253	Wine For Resale		(\$6.67)	212659	WINE-CREDIT
E 609-49750-333	Freight and Express		(\$0.14)	212659	DELIVERY-CREDIT
E 609-49750-251	Liquor For Resale		(\$90.00)	213074	LIQUOR-CREDIT
E 609-49750-333	Freight and Express		(\$1.62)	213074	DELIVERY-CREDIT
E 609-49750-253	Wine For Resale		\$1,953.90	2783990	WINE
E 609-49750-333	Freight and Express		\$95.86	2783990	DELIVERY

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JUNE 2015

			Check Amt	Invoice	Comment
E 609-49750-251	Liquor For Resale		\$1,370.75	2783990	LIQUOR
E 609-49750-253	Wine For Resale		\$112.00	2787401	WINE
E 609-49750-251	Liquor For Resale		\$3,140.90	2787401	LIQUOR
E 609-49750-333	Freight and Express		\$55.08	2787401	DELIVERY
E 609-49750-253	Wine For Resale		\$104.00	2791002	WINE
E 609-49750-254	Mix/Non Alcoholic		\$34.99	2791002	NA
E 609-49750-251	Liquor For Resale		\$747.50	2791002	LIQUOR
E 609-49750-333	Freight and Express		\$17.82	2791002	DELIVERY
E 609-49750-251	Liquor For Resale		\$845.20	2794747	LIQUOR
E 609-49750-253	Wine For Resale		\$480.00	2794747	WINE
E 609-49750-333	Freight and Express		\$42.12	2794747	DELIVERY
<b>Total PHILLIPS WINE AND SPIRITS</b>			<b>\$8,901.69</b>		
<hr/>					
Paid Chk# 023343	6/3/2015	<b>SOUTHERN WINE &amp; SPIRITS OF MN</b>			
E 609-49750-251	Liquor For Resale		\$3,057.48	1284986	WINE
E 609-49750-333	Freight and Express		\$43.75	1284986	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$66.54	1284987	MISC
E 609-49750-333	Freight and Express		\$1.50	1284987	DELIVERY
E 609-49750-333	Freight and Express		\$9.00	1284988	DELIVERY
E 609-49750-253	Wine For Resale		\$438.45	1284988	WINE
E 609-49750-333	Freight and Express		\$9.00	1287383	DELIVERY
E 609-49750-251	Liquor For Resale		\$631.38	1287383	LIQUOR
E 609-49750-333	Freight and Express		\$6.00	1287384	DELIVERY
E 609-49750-253	Wine For Resale		\$168.00	1287384	WINE
E 609-49750-251	Liquor For Resale		(\$125.90)	9057611	LIQUOR-CREDIT
<b>Total SOUTHERN WINE &amp; SPIRITS OF MN</b>			<b>\$4,305.20</b>		
<hr/>					
Paid Chk# 023344	6/3/2015	<b>SPECIALTY STORE SERVICES</b>			
E 609-49750-240	Small Tools and Minor Equip		\$470.17	724414	SHOPPING BASKETS
<b>Total SPECIALTY STORE SERVICES</b>			<b>\$470.17</b>		
<hr/>					
Paid Chk# 023345	6/3/2015	<b>SWENSON, SAMUEL W.</b>			
E 609-49750-310	Other Professional Services		\$78.75		SERVICES-5/6, 5/9
<b>Total SWENSON, SAMUEL W.</b>			<b>\$78.75</b>		
<hr/>					
Paid Chk# 023346	6/3/2015	<b>THE WINE COMPANY</b>			
E 609-49750-253	Wine For Resale		\$512.00	394051	WINE
E 609-49750-333	Freight and Express		\$15.00	394051	DELIVERY
<b>Total THE WINE COMPANY</b>			<b>\$527.00</b>		
<hr/>					
Paid Chk# 023347	6/3/2015	<b>VINOCOPIA</b>			
E 609-49750-251	Liquor For Resale		\$448.00	124466	LIQUOR
E 609-49750-253	Wine For Resale		\$88.00	124466	WINE
E 609-49750-333	Freight and Express		\$18.00	124466	DELIVERY
E 609-49750-253	Wine For Resale		\$640.00	124985	WINE
E 609-49750-333	Freight and Express		\$14.00	124985	DELIVERY
<b>Total VINOCOPIA</b>			<b>\$1,208.00</b>		
<hr/>					
Paid Chk# 023348	6/3/2015	<b>WINE MERCHANTS</b>			
E 609-49750-253	Wine For Resale		\$120.00	7029127	WINE
E 609-49750-333	Freight and Express		\$3.24	7029127	DELIVERY
E 609-49750-333	Freight and Express		\$9.72	7032072	DELIVERY
E 609-49750-253	Wine For Resale		\$360.00	7032072	WINE
<b>Total WINE MERCHANTS</b>			<b>\$492.96</b>		
<hr/>					
Paid Chk# 023349	6/3/2015	<b>WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>			
E 609-49750-254	Mix/Non Alcoholic		\$36.00	1080320114	NA
E 609-49750-253	Wine For Resale		\$216.00	1080320114	WINE

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JUNE 2015

		Check Amt	Invoice	Comment
E 609-49750-333	Freight and Express	\$9.25	1080320114	DELIVERY
E 609-49750-251	Liquor For Resale	\$4,305.72	1080323055	LIQUOR
E 609-49750-333	Freight and Express	\$62.13	1080323055	DELIVERY
E 609-49750-251	Liquor For Resale	\$685.11	1080325867	LIQUOR
E 609-49750-333	Freight and Express	\$11.41	1080325867	DELIVERY
E 609-49750-251	Liquor For Resale	\$6,549.38	1080328543	LIQUOR
E 609-49750-254	Mix/Non Alcoholic	\$39.95	1080328543	NA
E 609-49750-333	Freight and Express	\$111.00	1080328543	DELIVERY
E 609-49750-252	Beer For Resale	\$131.55	1080328614	BEER
<b>otal WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>		<b>\$12,157.50</b>		
<b>10900 Liquor Bank</b>		<b>\$139,014.87</b>		

**Fund Summary**

<b>10900 Liquor Bank</b>	
609 MUNICIPAL LIQUOR FUND	\$139,014.87
	<b>\$139,014.87</b>

RESOLUTION NO. 15 – 13

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 2016 taxes:

PID #	OWNER	ADDRESS	DATE OF MOWING	ASSESSED
21-043-0760	Pfundt, Patti	305 3rd Ave SE	06-09-15	\$85.00
21-130-0150	Larsen, Frank & Melinda	1204 9 <sup>th</sup> St NE	06-09-15	\$85.00
21-265-0270	T&M Properties	1401 4 <sup>th</sup> Ave NE	06-12-15	\$85.00
21-265-0280	T&M Properties	1325 4 <sup>th</sup> Ave NE	06-12-15	\$85.00
21-265-0410	T&M Properties	301 13 <sup>th</sup> St NE	06-12-15	\$85.00

Adopted this 16th day of July, 2015.

\_\_\_\_\_  
Mayor Harold Pedersen

ATTEST

\_\_\_\_\_  
Greg Lerud, City Manager

RESOLUTION NO. 15 – 14

A RESOLUTION ASSESSING UNPAID FIRE DEPARTMENT CHARGES FOR  
SERVICE

WHEREAS the Milaca Fire Department responded to a call at 13878 170<sup>th</sup> Street, Milaca;  
and,

WHEREAS the invoice for the service has not been paid,

NOW THEREFORE BE IT RESOLVED BY THE MILACA CITY COUNCIL, that the  
City Council, pursuant to Ordinance No. 368, hereby assesses the following fire  
department charge for service against the benefited properties for property taxes payable  
2016 with a payment period of 1 (one) year and an interest rate of 7 (seven) percent.

\$250.00

Tim & Victoria Johnson  
13878 170<sup>th</sup> Street  
Milaca, MN 56353  
PID # 11-010-0601

Adopted this 16<sup>th</sup> day of July, 2015.

\_\_\_\_\_  
Mayor Harold Pedersen

ATTEST

\_\_\_\_\_  
Greg Lerud, City Manager

RESOLUTION NO. 15 – 15

A RESOLUTION ASSESSING UNPAID FIRE DEPARTMENT CHARGES FOR  
SERVICE

WHEREAS the Milaca Fire Department responded to a call at 460 2<sup>nd</sup> Avenue NE,  
Milaca; and,

WHEREAS the invoice for the service has not been paid,

NOW THEREFORE BE IT RESOLVED BY THE MILACA CITY COUNCIL, that the  
City Council, pursuant to Ordinance No. 368, hereby assesses the following fire  
department charge for service against the benefited properties for property taxes payable  
2016 with a payment period of 1 (one) year and an interest rate of 7 (seven) percent.

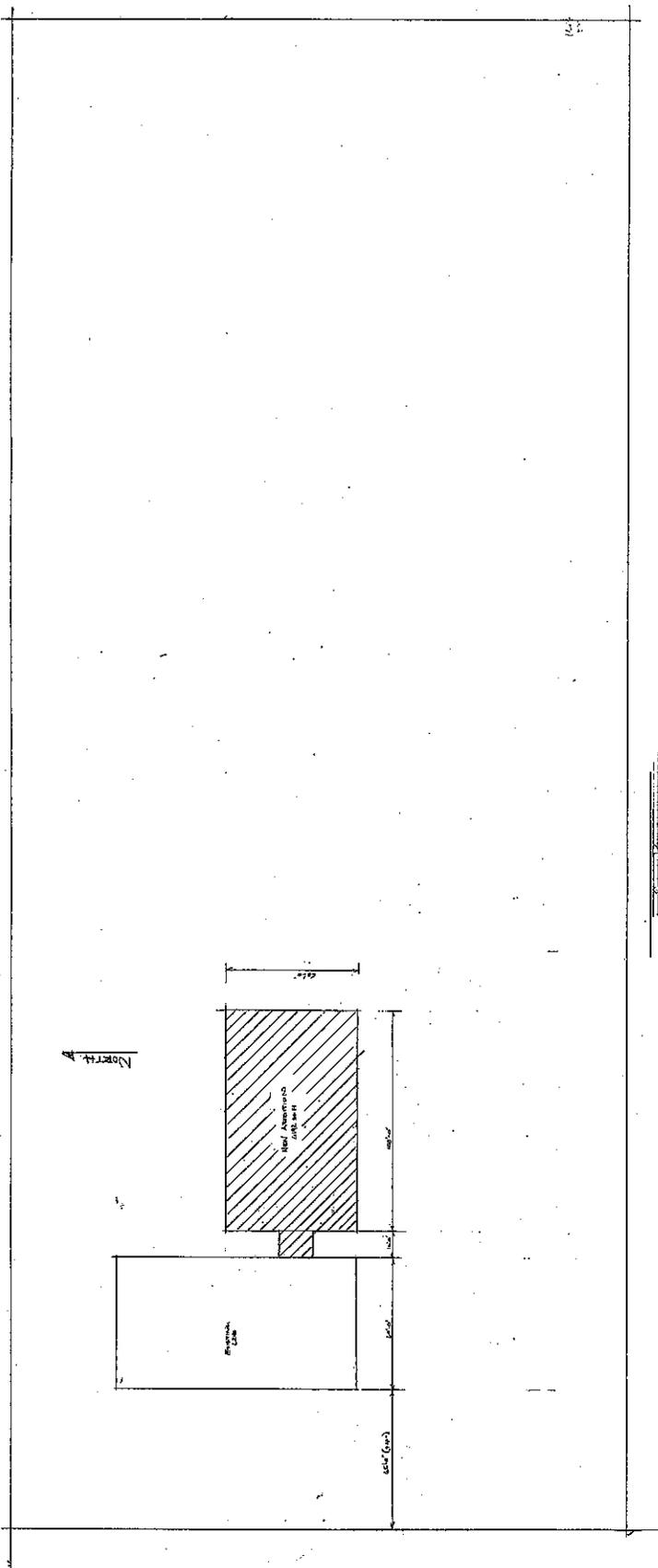
\$500.00  
Scott Denham  
460 2<sup>nd</sup> Avenue NE  
Milaca, MN 56353  
PID # 21-042-0260

Adopted this 16<sup>th</sup> day of July, 2015.

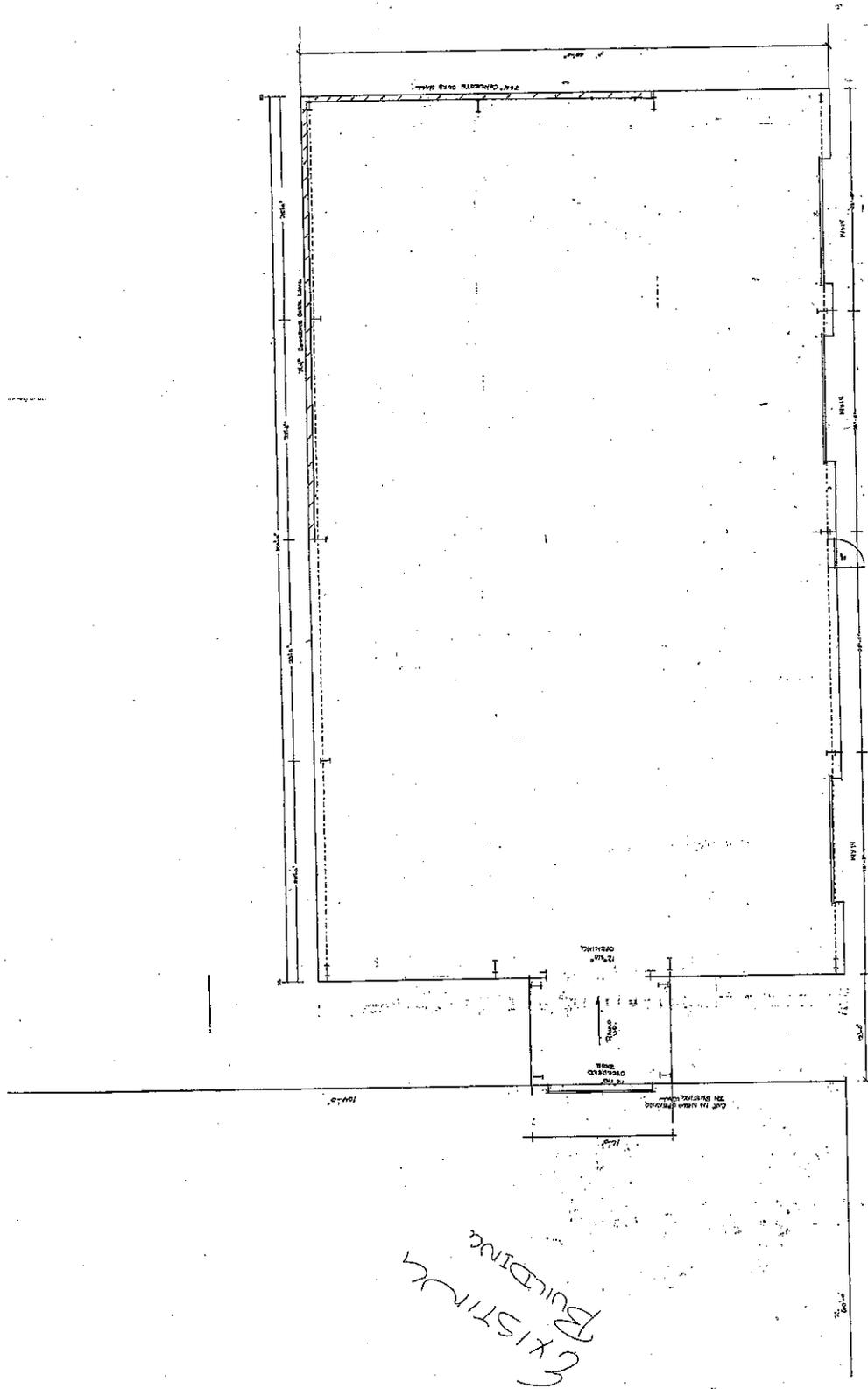
\_\_\_\_\_  
Mayor Harold Pedersen

ATTEST

\_\_\_\_\_  
Greg Lerud, City Manager

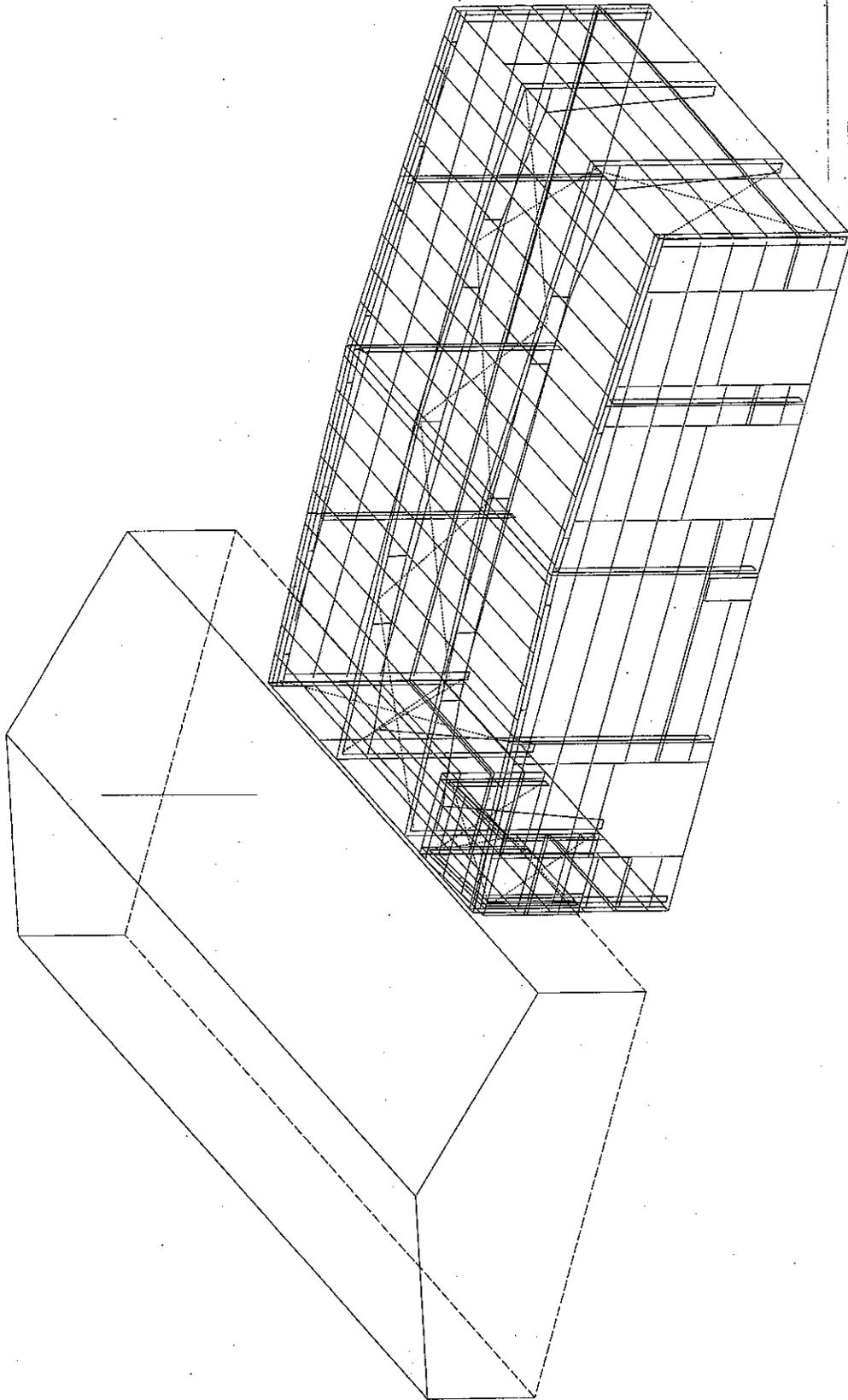


DATE: 12/15/2011  
 11/15/2011  
 11/15/2011



**PW BUILDERS INC.**  
SINCE 1978  
21641 148th St. #100, Richmond, BC V6V 2G7  
604-273-8888

EXISTING  
BUILDING



**PW BUILDERS INC.**  
SINCE 1978  
11000 10th St. NW, Edmonton, AB T6C 2K7, Canada  
403-443-1111

Date: June 24, 2015

To: Milaca City Council

From: Thomas Ivan Dahlheimer

RE: Time to fix Rum River error?/Star Tribune article

Dear Council,

Greetings from the small town of Wahkon, Minnesota. It is where the headquarters of the Rum River Name Change Organization are located. I founded and am spearheading the movement to change the Rum River's name. I would like to see the river's name changed back to its sacred Dakota (Native) name Wahkon (Spirit).

The June 21<sup>st</sup> Star Tribune article Time to fix Rum River error? is enclosed. Please give your support for the effort to "fix the Rum River error."

Thank you for your time!

Sincerely, *Thomas Ivan Dahlheimer*

Director of Rum River Name Change Organization, Inc.

Website: <http://www.towahkon.org/>

PO Box 24 - Wahkon, Minnesota 56386

Email address: [Wahkonrainbow@gmail.com](mailto:Wahkonrainbow@gmail.com)

LOCAL

# Time to fix the Rum River error?

By Curt Brown () | JUNE 22, 2015 — 5:34AM

Today marks the solstice, a Latin word for standstill, when the sun seems to stop on the horizon before turning back toward winter. It's the longest day of the year and the celestial start of summer.

That means countless Minnesotans are heading Up North. And for those flocking to the popular Brainerd and Lake Mille Lacs area and beyond, there will be multiple crossings of bridges spanning the meandering Rum River.

So what better time to consider renaming a river whose name many find offensive and historians consider either a translation gaffe or a hurtful pun?

Rolling through the towns of Onamia, Milaca, Princeton and Cambridge, the Rum River rambles south about 150 miles from its Mille Lacs source — tumbling from 1,250 feet above sea level and dropping 145 feet before it reaches its confluence with the Mississippi River in Anoka.

The river has carried many names along the way. Dakota Indians, whose ancestors lived in a vibrant village for thousands of years at the river's starting point, called it Wakpa Wahkon or Watpa Wakan. Wakan translates roughly into great spirit, sacred, spiritual or mysterious. They called the lake Mde Wakan, or Spirit Lake, and the river that flowed from it the Spirit River.

When the Ojibwe — and their French, gun-toting allies from the east — showed up and pushed the Dakota south, they called the river Missisawgaiegon or, later, Ishkodewaaboo-ziibi. For decades, the Dakota and Ojibwe pitched major battles along the river — with climactic clashes in 1750 and 1839. An 1825 treaty signed in Prairie du Chien, Wis., used the river as a boundary aimed at separating the rival tribes.

More than 200 years before that, in 1620, French explorer Louis Hennepin of the Franciscan Recollets order tried to christen the river after St. Francis, a name that stuck — but only on a smaller, parallel river about a dozen miles east of the Rum.

Early maps from white explorers' forays into the region show other names, including Riviere de Mendeouacanton (River of the Mdewakanton Dakotas) in 1702 and the Flume de Lago (River of the Lake) in 1778.

Somewhere along the line, white traders selling alcohol to the native people botched the translation of the Wakan, or spirit — twisting the meaning of the great sacred spirit to reflect the word spirit's other definition meaning booze or liquor.

"It's offensive because rum was used to steal native lands and culture and wreck a people's spirituality," said Tom Dahlheimer, 68, who lives near the village of Wahkon on the southeast shore of Lake Mille Lacs.

For nearly 25 years, Dahlheimer — a white guy — has been leading a movement trying to change the Rum River's name. He would like to return to its original name and called it the Wahkon or Wakan River, or at least the Spirit River.

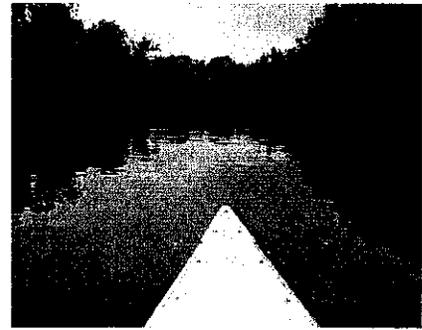
"This sacred river currently has the faulty English-translation name," Dahlheimer says on his website, [www.towahkon.org](http://www.towahkon.org). "It is a profane name."

He points to businesses and locations adopting Wahkon or Spirit in their names, such as a new Spirit River Trail between Cambridge and Isanti.

Kriste Ericsson, leader of a loosely organized, largely environmental organization called Friends of the Rum River, says the group's members "are all over the board." Some want to keep the name because they grew up with the Rum River's alliteration.

"I don't speak for our 250 members, but Wahkon River would be more sacred and wouldn't be bad," she said. "It rolls off the tongue."

Ericsson said the river is clean but often tea colored, so that might have been a factor in calling it the Rum. But when she spoke with an Ojibwe elder at the trading post museum on the southwest corner of Mille Lacs, she realized "the cultural considerations are important.



([http://stmedia.startribune.com/images/ows\\_1434833740185](http://stmedia.startribune.com/images/ows_1434833740185):  
STAR TRIBUNE FILE

The Rum River in Anoka County from the front of a canoe. Some would like to ditch the name, calling it offensive and hurtful to Indians.

"He said fire water, whiskey and rum were our downfall," she said.

In his 730-page book published in 1920, "Minnesota Geographic Names: Their Origins and Historical Significance," renowned geologist, librarian and archaeologist Warren Upham weighed in on the debate.

Spirit River "was changed by the white man to the most common spirituous liquor brought into the Northwest, rum, which brought misery and ruin to many of the Indians," Upham said, calling it a "badly named river" and a "punning translation ... a white man's perversion of the ancient name."

Jim Anderson, a leader of the Mendota Mdewakanton band, says he's thrilled by those ready to make the change and rename the Rum River either the Wakpa Wakan or Spirit River.

"Using names like 'rum' to label sacred sites and places is degrading to our children, our elders and our ancestors," Anderson said. "These places were already named in our language by our people because of their special meanings. When we have to explain why these places have been named after a poison, it is demoralizing to us."

Getting the river's name changed is possible, but a long shot, according to Peter Boulay, the assistant state climatologist who oversees such geographic place name changes for the state.

He said supporters would need petition signatures from Isanti, Sherburne, Mille Lacs and Anoka counties before a joint, multicounty public hearing.

"And they would want to know what the cities along the river think of a new name, if they can agree upon one," Boulay said.

He said there are more derogatory names, such as Savage Lake near Little Canada in Ramsey County, that might be easier to switch. If the local governments passed the necessary resolutions, the name change would go to a federal panel that approves geographic name changes.

Boulay notes that Minnesota has banned the term squaw from lake, river and other geographic place names. "So I wouldn't say it's impossible," he said.

Curt Brown's tale on Minnesota's history appears each Sunday. Readers can send him ideas and suggestions at [mnhistory@startribune.com](mailto:mnhistory@startribune.com)

ORDINANCE NO. 414  
AN ORDINANCE REGULATING THE USE OF HORSES, MULES AND ALL MEMBERS  
OF THE EQUINE FAMILY WITHIN PUBLIC RIGHTS OF WAY AND ON ROADWAYS  
WITHIN THE CITY OF MILACA

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

Section

\_\_\_\_.01 Intent

\_\_\_\_.02 Horses, Mules and all members of the Equine Family used within public rights of  
way and on roadways within the City of Milaca

\_\_\_\_.03 Penalty

§ \_\_\_\_ .01 INTENT.

The City intends to require owners, users and handlers of horses, mules and all members  
of the equine family, used within the City of Milaca, to utilize a catch bag.

§ \_\_\_\_ .02 USE OF HORSES, MULES AND ALL MEMBERS OF THE EQUINE FAMILY  
WITHIN PUBLIC RIGHTS OF WAY AND ON ROADWAYS WITHIN THE CITY OF  
MILACA.

Any owner, user or handler of a horse, mule or any other member of the equine family  
that uses said animal within the City of Milaca shall have secured to the rear of the animal a  
catch bag designed to collect feces. The catch bag shall be secured to the rear of the animal in  
such a fashion so as to ensure feces are not deposited on the ground within the City of Milaca. It  
shall be the responsibility of the owner, user or handler using the animal, to immediately clean  
up any feces that is not caught and held by the catch bag while within the City of Milaca.

§ \_\_\_\_ .03 PENALTIES.

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

Adopted by the City Council of the City of Milaca this \_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Harold Pedersen, Mayor

ATTEST:

\_\_\_\_\_  
Greg Lerud, City Manager

First reading \_\_\_\_\_  
Second reading \_\_\_\_\_  
Published \_\_\_\_\_

PARK BOARD  
June 9, 2015

**MEMBERS PRESENT:**

Dustin Hooper  
Lynn Gallice  
Matt Follmuth  
Natalie Novak  
Dan Meyer  
Pete Pedersen  
Pam Novak  
Greg Moyer

**COUNCIL REPORT:**

1. Referendum delayed again. Hope that the bids can be released so that they can be awarded at the July council meeting.
2. The lift wall has been installed at the band shell. The state requires that a phone be accessible on the lift. It is hoped that a cell phone that is only able to call 911 and dispatch will be sufficient.
3. RecFest has asked that a land line be made available for the weekend so that radio stations can do live broadcasts.

**PARKS UPDATE:**

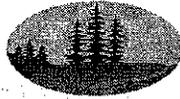
1. Tree Nursery – The deer had lunch and/or dinner on some of the trees. The survivors are doing well.
2. The trails are pretty much all groomed.
3. Maintenance on disc golf and the trails has already totaled 184 hours and it is supposed to be 100.
4. A new trail is being worked on.
5. After the recent rains someone has been driving around in Riverview Park making ruts and causing destruction. An estimate for repairs was given to the police to try to get those involved pay the bill.

The meeting adjourned at 7:00. Next meeting is July 14.

Respectfully Submitted,



JUN 30 2015



CITY OF MILACA SPECIAL EVENT PERMIT APPLICATION

Permit No. _____
Return to City Hall By: _____
Date of Application: <u>June 26, 2015</u>

NAME OF SPECIAL EVENT: First National 118<sup>th</sup> Anniversary Street Dance  
 TYPE OF SPECIAL EVENT: Parade \_\_\_\_\_ Runs/Walks \_\_\_\_\_ Other: Street Dance  
 Applicant's or Organization's Name: First National Bank of Milaca  
 Name of Contact Person: Stephanie Halstead Daytime Phone: 320-983-1326  
 Address: 190 2nd Ave. SW Evening Phone: \_\_\_\_\_  
Milaca, MN 56353 Fax Phone #: \_\_\_\_\_  
 Email Address: stephanie.halstead@fnbmilaca.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. You must obtain a separate application for Park/Shelter Reservations, Temporary 3.2. Malt Beverage license, or Fireworks Permit.

Starting Date August 21, 2015 Starting Time 4:00pm  
 Ending Date August 21, 2015 Ending Time 12:00am  
 Estimated Number of Participants Attending the Event Estimated 200 people  
 Number of Sanitary Facilities 3 Sanitary Locations Molacek's parking lot  
1 handicap  
2 regular  
 Where will Individuals Park Public Parking

Will Security Be Provided  Yes Explain Arrangements: We have never needed security in the past.  
 No

If using a public address system, give the location of speakers on 2nd Ave. in front of First National facing south to north

How will drinking water be provided \_\_\_\_\_

Will electricity be required, and if so, how will it be provided yes it will be required - generator

How will refuse be disposed of Jim's Mille Lacs Disposal

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)

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

1.

Location 2nd Ave. SW Between 2nd St & 1/2 way to 1st St.  
(Street to be Closed) (Cross Street) (Cross Street)

Date August 21, 2015 Time 4:00 pm - 12:00 am  
(Beginning) (End)

Contact Person Stephanie Halstead Daytime Phone 370-993-1370 Cell Phone [REDACTED]

Special Requests barricades placed at ~~main end~~ north end of 2nd Ave - just beyond Alley - (1/2 way)

2.

Location \_\_\_\_\_ Between \_\_\_\_\_ & \_\_\_\_\_  
(Street to be Closed) (Cross Street) (Cross Street)

Date \_\_\_\_\_ Time \_\_\_\_\_ - \_\_\_\_\_  
(Beginning) (End)

Contact Person \_\_\_\_\_ Daytime Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_

Special Requests \_\_\_\_\_

3.

Location \_\_\_\_\_ Between \_\_\_\_\_ & \_\_\_\_\_  
(Street to be Closed) (Cross Street) (Cross Street)

Date \_\_\_\_\_ Time \_\_\_\_\_ - \_\_\_\_\_  
(Beginning) (End)

Contact Person \_\_\_\_\_ Daytime Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_

Special Requests \_\_\_\_\_

4.

Location \_\_\_\_\_ Between \_\_\_\_\_ & \_\_\_\_\_  
(Street to be Closed) (Cross Street) (Cross Street)

Date \_\_\_\_\_ Time \_\_\_\_\_ - \_\_\_\_\_  
(Beginning) (End)

Contact Person \_\_\_\_\_ Daytime Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_

Special Requests \_\_\_\_\_

5.

Location \_\_\_\_\_ Between \_\_\_\_\_ & \_\_\_\_\_  
(Street to be Closed) (Cross Street) (Cross Street)

Date \_\_\_\_\_ Time \_\_\_\_\_ - \_\_\_\_\_  
(Beginning) (End)

Contact Person \_\_\_\_\_ Daytime Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_

Special Requests \_\_\_\_\_

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

## BANNERS & SIGNS

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

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

BANNER(S):

Date Banner to be put up \_\_\_\_\_ Date Banner to be taken down \_\_\_\_\_  
Contact Person \_\_\_\_\_ Telephone Phone \_\_\_\_\_ Cell Telephone \_\_\_\_\_

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

SIGN(S) Any signs used would be put up & taken down the day of the event

Date Sign to be put up \_\_\_\_\_ Date Sign to be taken down \_\_\_\_\_  
Contact Person Steph Halstead Telephone Phone 983-1324 Cell Telephone [REDACTED]

### BANNER & SIGN RULES

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

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

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

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

CITY OF MILACA

SEWER CLEANING AND TELEVISIONING BID TABULATION

BID OPENING: 10:00 a.m. June 24, 2015

BIDDER

TOTAL ITEMS 1 & 2

ALTERNATE NO. 1

Overline & Son, Inc.

22,881.60

\$1,855

Hydro Klean, LLC

53,685.66

950,395.00

Johnson Jet-Line

28,667.10

750

Visu-Sewer

44,750.32

4,100,590.00

Ritter + Ritter, Inc.

33,902.50

1,700

Superior Jetting

46,909.80

3,800

Veit

57,334.20

4,400



Proposal for:

# Milaca, MN

SPLASH PAD

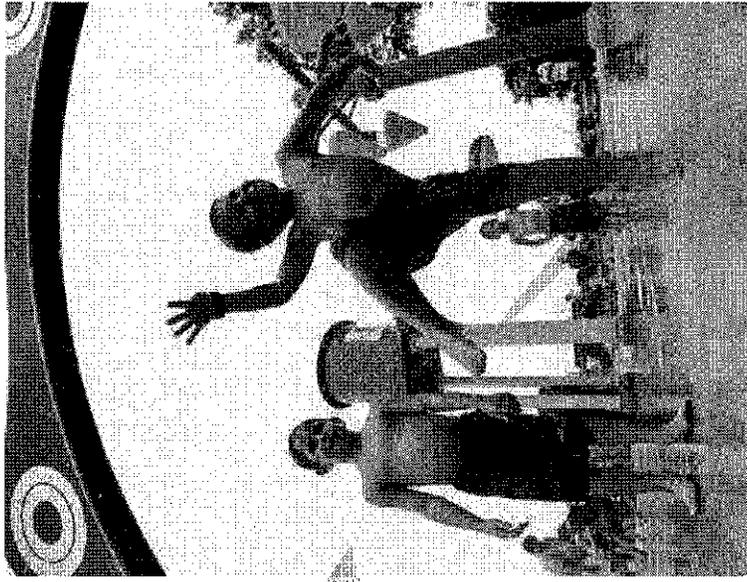
Option 2

Presented by:  
Amy Altman  
Aquatic Recreation Co.  
952.345.6440  
aaltman@arc4waterplay.com  
Proposal #15189  
July, 2015



*The fun is in the water*

952.445.5135 | 877.632.0503 | [www.arc4waterplay.com](http://www.arc4waterplay.com)





**Thank you for the opportunity**

Thank you for this opportunity to submit our response to the referenced request for proposal. Enclosed you'll find detailed descriptions of the extensive level of services by Aquatic Recreation Company (ARC).

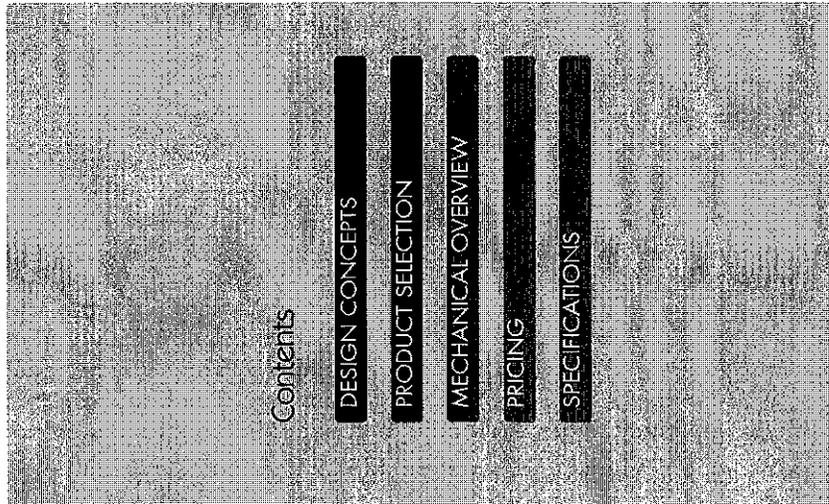
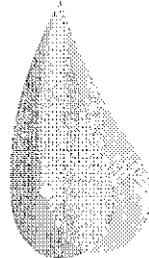
In addition, we are providing a conceptual 3d design with supporting product information and a products and services proposal.

Understanding that you may be in the very initial design concept stages and that the project may evolve, please note the following qualifications of ARC's proposal:

- The enclosed design is an initial concept and has been designed in order to fit the space and types of features indicated in the request for proposal.
- ARC's project design is to be a single pass city water system.
- ARC's mechanical components to be housed above ground in a housing or equipment room provided by others.

Please let me know if I may assist you further as I look forward to hearing from you!

Sincerely,  
Amy Altman  
Sales Manager  
Direct: 952-345-6440  
Email: [altman@arc4waterplay.com](mailto:altman@arc4waterplay.com)



**Contents**

**DESIGN CONCEPTS**

**PRODUCT SELECTION**

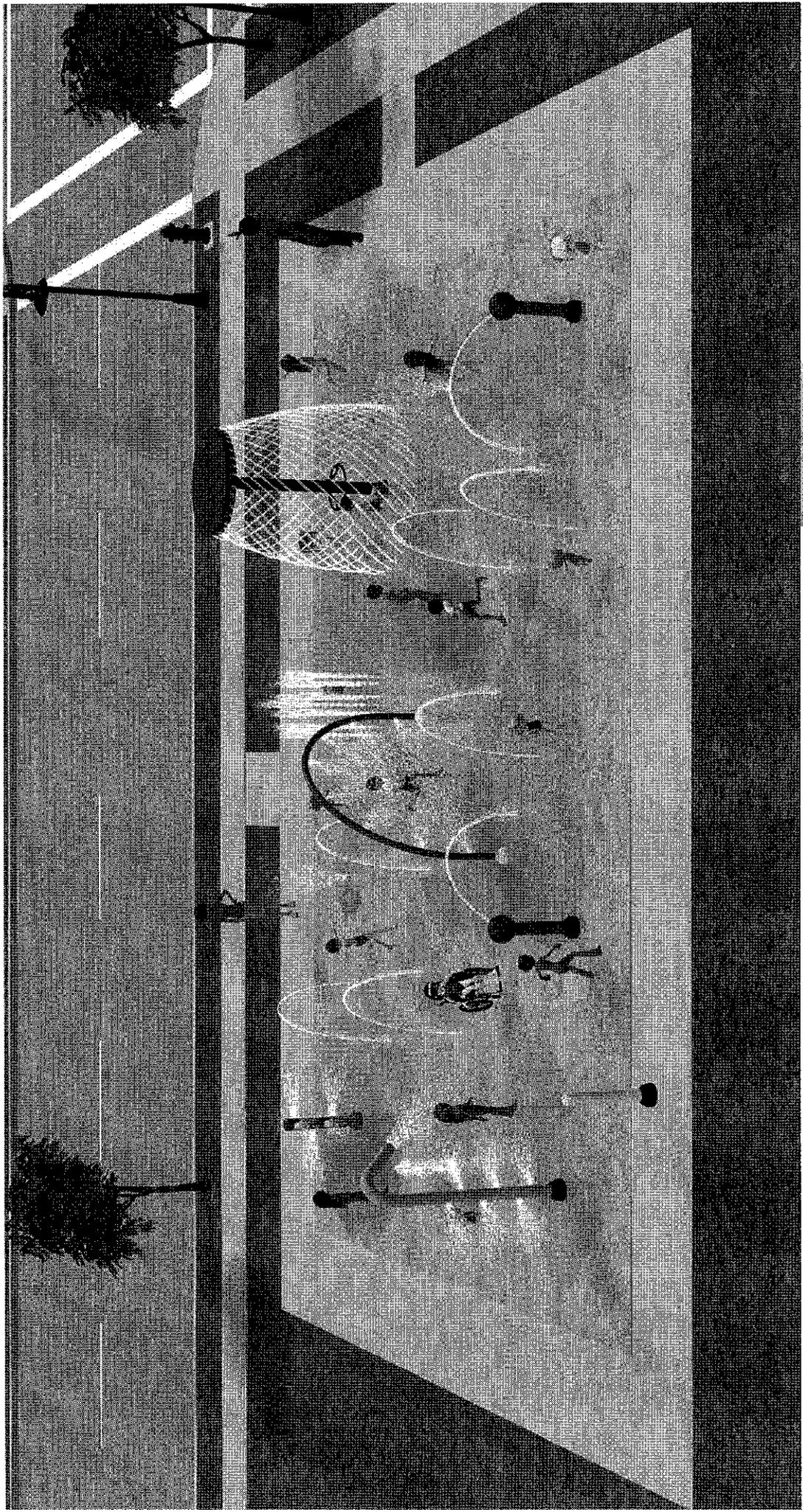
**MECHANICAL OVERVIEW**

**PRICING**

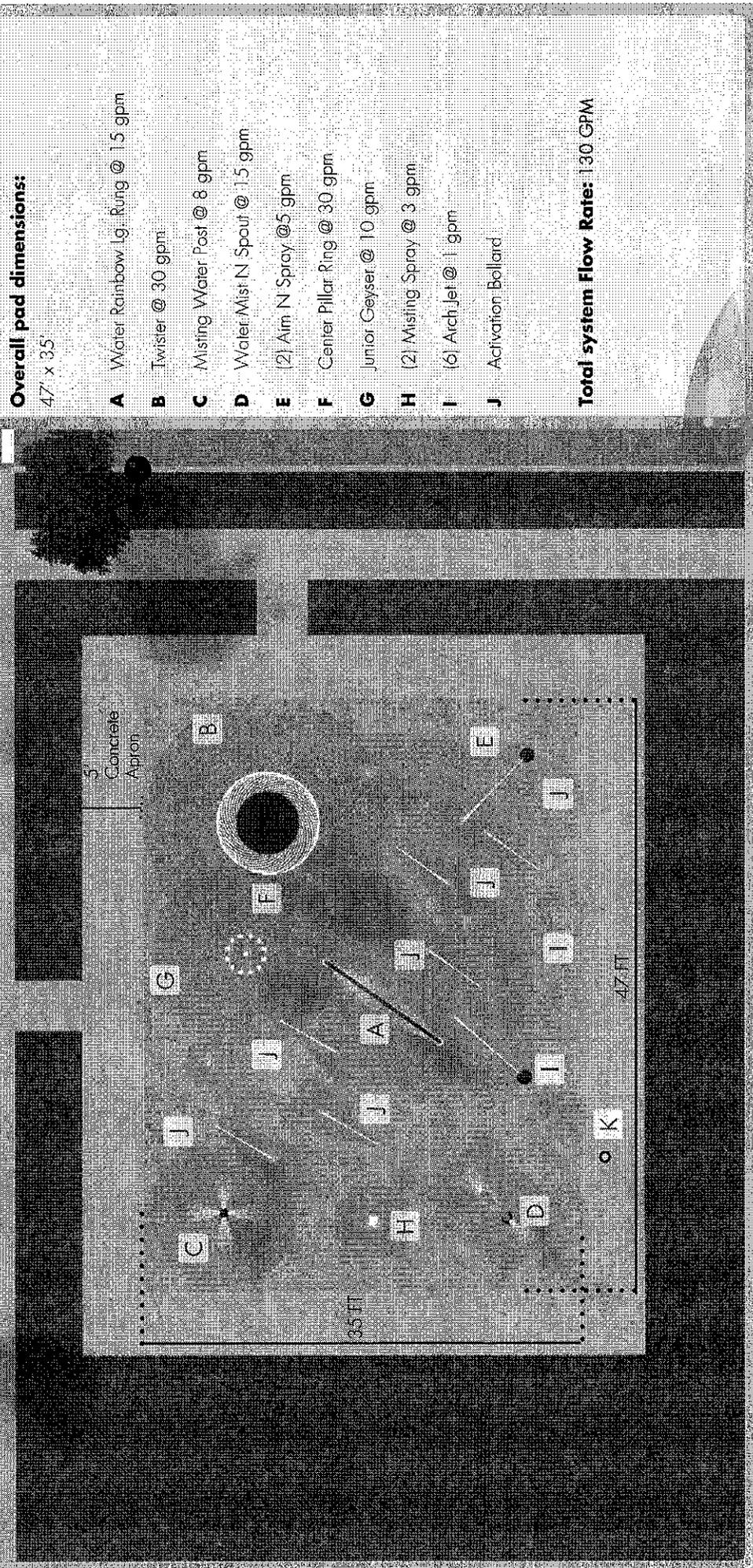
**SPECIFICATIONS**



Front view for: **Milaca, MN SPLASH PAD**



Overhead view for: **Milaca, MN SPLASH PAD**

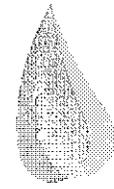


Quote for: **Milaca, MN**

Water Play Features		Unit Sale Price	Final Sale Price	Water Play Features Total
1	Water Rainbow Large Arch - SS	\$6,750.00	\$6,750.00	<b>\$53,100.00</b>
1	Water Mist N Spout	\$4,960.00	\$4,960.00	
1	Misting Water Post	\$2,100.00	\$2,100.00	
2	Aim N Spray- SS	\$6,500.00	\$13,000.00	
1	Twister - SS	\$16,500.00	\$16,500.00	
6	Arch Jet	\$195.00	\$1,170.00	
1	Junior Geyser	\$1,300.00	\$1,300.00	
2	Misting Spray	\$1,260.00	\$2,520.00	
1	Center Pillar Ring	\$4,800.00	\$4,800.00	

Water play feature design notes:

- All above water play features are to be the standard product of Aquatic Recreation Company (ARC).
- All above ground structures are flange mounted to concrete pad.
- All above ground features are offered in the following colors: Red, Orange, Yellow, Green, Blue, Purple, Brown, & White.
- All ground spray features are imbed and installed prior to concrete being poured.\*



Quote for: **Milaca, MN**

Mechanical System

Mechanical System Total  
**\$17,787**

**Domestic Water System:**

**1 Activation Bollard**

To consist of an activation bollard with touch sensor that will signal control panel to activate feature supply system for set duration of time.  
ARC Model ACT-BP

**1 Control Panel - Sequencing**

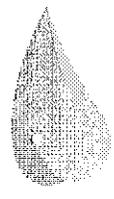
To be a UL listed control panel consisting of a programmable control system that will set hours of operation, sequencing of water play elements and activate water flow through a touch censored Activation Bollard.

**2 Drainage Box**

To consist of a fiberglass drainage box with grate top.

**1 Distribution Manifold - 16 Valves Sequencing**

To consist of a pre-plumbed distribution manifold with electric solenoid valves for sequencing of water play elements and manual valves for on/off of water supply and for adjusting and distributing water flows to water play elements.



Quote for: **Milaca, MN**

Pricing Summary  
**Total Price for Equipment and Services as described above: \$74,539**

**FOB Eden Prairie Freight: \$1,671**

Optional Services:  
**System Startup and Training - \$4,719**  
 Add:  
 ARC to provide (1) factory direct technician for (1) day of system startup, balancing, and owner training.

**\*ARC offers on-site supervision and startup services at additional costs.  
 \*Equipment Enclosures are offered at additional costs (otherwise mechanical equipment to be stored in above ground equipment enclosure, by others).**



Print

Milaca, MN Code of Ordinances

**§ 90.04 GENERAL CONDUCT.**

*(A) Defacement, destruction of property and resources prohibited.*

(1) No person may tamper with, climb on, injure, deface, destroy, disturb, damage, move, or remove any part of any park building, portable bathrooms, structure, sign, light pole, drinking fountain, hydrant, picnic table, grill, trash receptacle, equipment, statue or other property found in the park. This does not prohibit appropriate use of play equipment.

(2) No person may deface, disturb, or remove in any manner any soil, plant, artifact, fossil, rock, or other natural resource.

(3) No person may excavate any ditch, trench, tunnel, or hole in any park.

*(B) Preservation of vegetation.*

(1) No person may injure, cut, destroy, mutilate, uproot, disturb, or remove any flower, tree, shrub, or any plant whether wild or cultivated, or any part thereof.

(2) No person may make any unauthorized use of any park which is detrimental to the turf and soil conditions.

(3) No person may remove any device, apparatus or material installed for the protection, support, or preservation of any tree, shrub, or plant.

*(C) Animals, whether wild, pet or domestic.*

(1) No person owning, being in custody, or having custody or control of an animal, may cause or allow the animal to roam or be at large in any park.

(2) No person having custody or control of any animal may allow the animal to disturb, harass, or interfere with other park users or their property.

(3) Any unattended animal found roaming or at large within any park may be impounded.

(4) All state and local ordinances relating to the licensing and muzzling of animals apply to any park.

(5) It is unlawful for any person who owns, harbors, or has custody or control of an animal to permit the animal to defecate on any public property unless such person immediately removes the excrement and properly disposes of it.

*(D) Fires.*

(1) No person may start or maintain a fire in any park except small recreational fires in fireplaces, fire rings, and grills provided for that purpose in areas specifically designed for such use. Private grills may be used in designated areas provided that all ashes and residue are disposed of in

**AT LARGE.** Off the premises of the owner and not under the custody and control of the owner or other person, either by leash, cord, chain, or otherwise restrained or confined.

**CAT.** Both the male and female of the feline species commonly accepted as domesticated household pets.

**DOG.** Both the male and female of the canine species commonly accepted as domesticated household pets, and other domesticated animals of a dog kind.

**OWNER.** Any person or persons, firm, association, or corporation owning, keeping, or harboring an animal.

**RELEASE PERMIT.** A permit issued by the Animal Control Officer or other person in charge of the pound for the release of any animal that has been taken to the pound. A release permit may be obtained upon payment of a fee to the City Manager-Clerk in accordance with the regular license requirement if the animal is unlicensed, payment of a release fee, and any maintenance costs incurred in capturing and impounding the animal. The release fee shall be as established in Chapter 34 of this code, as it may be amended from time to time.

(Ord. 330, passed 1-17-02)

Print

Milaca, MN Code of Ordinances

**§ 95.02 DOGS AND CATS.**

(A) *Running at large prohibited.* It shall be unlawful for the dog or cat of any person who owns, harbors, or keeps a dog or cat, to run at large. A person, who owns, harbors, or keeps a dog or cat which runs at large shall be guilty of a misdemeanor. Dogs or cats on a leash and accompanied by a responsible person or accompanied by and under the control and direction of a responsible person, so as to be effectively restrained by command as by leash, shall be permitted in streets or on public land unless the city has posted an area with signs reading "Dogs or Cats Prohibited."

(B) *License required.*

(1) All dogs over the age of four months kept, harbored, or maintained by their owners in the city, shall be licensed and registered with the city. Dog licenses shall be for a period of two years, and shall be issued by the City Manager-Clerk upon payment of the license fee as established by Chapter 34 of this code, as it may be amended from time to time. The owner shall state, at the time application is made for the license and upon forms provided, his or her name and address and the name, breed, color, and sex of each dog owned or kept by him or her. No license shall be granted for a dog that has not been vaccinated against distemper and rabies, as evidenced by a certificate by a veterinarian qualified to practice in the state in which the dog is vaccinated.

(2) It shall be the duty of each owner of a dog subject to this section to pay to the City Manager-Clerk the license fee established in Chapter 34 of this code, as it may be amended from time to time.

(3) Upon payment of the license fee as established by Chapter 34 of this code, as it may be amended from time to time, the Manager-Clerk shall issue to the owner a license certificate and metallic tag for each dog licensed. The tag shall have stamped on it the year for which it is issued and the number corresponding with the number on the certificate. Every owner shall be required to provide each dog with a collar to which the license tag must be affixed, and shall see that the collar and tag are constantly worn. In case a dog tag is lost or destroyed, the City Manager-Clerk shall issue a duplicate. A charge shall be made for each duplicate tag in an amount established in Chapter 34 of this code, as it may be amended from time to time. Dog tags shall not be transferable from one dog to another and no refunds shall be made on any dog license fee or tag because of death of a dog or the owner's leaving the city before the expiration of the license period.

(4) The licensing provisions of this division (B) shall not apply to dogs whose owners are non-residents temporarily within the city, nor to dogs brought into the city for the purpose of participating in any dog show, nor shall this provision apply to seeing eye dogs properly trained to assist blind persons for the purpose of aiding them in going from place to place.

(5) The funds received by the City Manager-Clerk from all dog licenses and metallic tags fees as established by Chapter 34 of this code, as it may be amended from time to time, shall first be