

MILACA CITY COUNCIL AGENDA  
JULY 18, 2013

6:30

Call meeting to order  
Roll Call

Consent Agenda

Minutes of the June 13 regular council meeting  
Bills for payment  
Resolution No. 13 – 13 Request closure of CSAH 36  
Resolution No. 13 – 14 Assessing unpaid mowing charges  
Approve moving September meeting to September 12  
Approve publishing Ordinance No. 400 in summary form  
Appoint Dave Smith to airport commission for a term to expire 12/31/14  
Approve closing streets for Rec Fest  
City Treasurer's report

Citizens Forum

Public Hearing

Requests and Communications

Ordinances and Resolutions

Ordinance No. 403 – Residential Equivalency charge  
Resolution No. 13 – 15 Variance

Reports of Boards and Commissions

Planning commission  
Economic Development commission  
Airport commission  
Parks commission  
Downtown Initiative

Unfinished Business

Fire Department addition for ambulance

New Business

Approve temporary liquor license for Stones Throw  
Approve special event permit for First National Bank  
Sewer cleaning and televising proposals  
Approve change order No. 3 for dam removal and bridge project

Council Comments

Adjourn

MILACA CITY COUNCIL MINUTES  
JUNE 13, 2013 MEETING

Prior to the meeting, Mayor Pedersen presented a Proclamation to the Girls Track and Field team members for winning the State Class A Girls Track and Field Team championship. He thanked them for their hard work and for being good ambassadors of the Milaca Community.

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: Muller, Dillan, Johnson, and Bekius.

Staff present: Lerud and Gann

Others present: Dan Nelson and Kevin Wilke

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

1. Minutes of the May 16 regular council meeting.
2. General bills, 813109E-813114E, #39450-39452, #39507-39515, #39519-39585, totaling \$150,645.23; Liquor bills, 913016E-913019E, #22555-22507, #22602-22615, totaling \$116,875.10.
3. Accept City Treasurer's report.

Unanimous consent.

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

Kevin Wilke from CenterPoint Energy presented a grant in the amount of \$1,600 to the Milaca Fire Department from CenterPoint Energy to assist in the purchase of lift bags for the fire department. Mayor Pedersen thanked him for the donation.

Motion by Bekius, second by Muller to hold the second reading and for passage of Ordinance No. 399

ORDINANCE NO. 399

ORDINANCE RELATING TO CRIMINAL HISTORY BACKGROUND FOR APPLICANTS FOR CITY EMPLOYMENT  
AND CITY LICENSES

Unanimous consent.

Motion by Dillan, second by Johnson to dispense with the first reading of Ordinance No. 400, unanimous consent.

Motion by Johnson, second by Muller to approve Ordinance No. 400

ORDINANCE NO. 400

AN ORDINANCE GRANTING A FRANCHISE TO MIDCONTINENT COMMUNICATIONS, LLC AND LOCAL ACCESS NETWORK, LLC TO CONSTRUCT, OPERATE, AND MAINTAIN A CABLE TELEVISION SYSTEM IN THE CITY OF MILACA, MINNESOTA FRANCHISE AREA, SETTING FORTH CONDITIONS ACCOMPANYING THE GRANT OF THE FRANCHISE

Dan Nelson from Mid-Continent said he has been working with both the city and Local Access to develop a franchise ordinance that has the same language for both cable providers and both franchises are now on the same time period and on the same footing to go out in the market place and compete. He said this ordinance is virtually the same one that the city has in place with Local Access, except some minor changes to better define what gross revenue and franchise fees apply to. Lerud said that Local Access sent a page of minor changes which were incorporated into this ordinance and Mid-Continent reviewed the changes.

Upon voting, all voted in favor.

Motion by Johnson, second by Dillan to dispense with the first reading of Ordinance No. 401, hold the second reading, and for passage of the ordinance,

ORDINANCE NO. 401

AN ORDINANCE ENACTING AND ADOPTING A SUPPLEMENT TO THE CODE OF ORDINANCES FOR THE CITY OF MILACA, MN

Lerud said this ordinance incorporates the previous years' ordinances into the city code.

Upon voting, all voted in favor.

Motion by Dillan, second by Muller to dispense with the first reading of Ordinance No. 402, hold the second reading, and for passage of the ordinance

ORDINANCE NO. 402

AN ORDINANCE AMENDING SECTION 156.038 (c) OF THE ZONING ORDINANCE, BY MAKING CHANGES TO THE PLACEMENT OF HVAC UNITS

Lerud said the planning commission recommended approval of the ordinance with the additional condition of requiring the color of the mechanical unit to match the color of the exterior of the building.

Upon voting, all present voted in favor.

Council member Bekius said the only item on the planning commission agenda was the ordinance change.

Council member Muller said he received a call from the owner of a 40 acre parcel adjacent to the east side of the airport asking if the city was interested in purchasing. Muller said the site is ideal for a future location of hangers. He said that the state will also participate in the purchase of the property. Mayor

Pedersen said he thought a first right of refusal might be a good idea as the city works through this. After a brief discussion, the consensus of the council was to have Muller and Lerud work with the State and the property owner regarding this property and come back to a future meeting.

Council member Muller said the courtesy car is about ready to be put in service. Muller said they would like to recommend Dave Smith be appointed to complete Kelley Posheck's place on the airport commission. It will be put on next month's agenda.

Mayor Pedersen said the parks commission is working through some 2014 budget recommendations. They requested that the Rec Fest be included as a separate department in the budget because they will not be going out for a grant next year.

Dillan said he went to a meeting in St. Cloud regarding development in small towns. He said there were a lot of good ideas, and a flyer about the meeting would be sent out. He said the MCAT will meet on June 26.

Lerud said a potential business is looking to build in Milaca and they asked about the residential equivalency charge (REC). Lerud said the present REC scale was adopted in 2008, and since that time, technology has changed and car washes are no longer the high demand water and sewer users they once were. The current REC of two for each bay of self-serve car wash and four for each stall of automatic is cost prohibitive for a business, and Lerud said staff would recommend lowering both of those RECs to one. After a brief discuss the consensus of the council was to put it on the July agenda for consideration.

Lerud said last year the county moved to an 800 MHz radio system for public safety. Both police and fire are presently on the system, and public works is having a radio programmed now. Mille Lacs County has sent an agreement for the system users that all agencies in the county will have to approve. He said the city attorney has reviewed the agreement. Lerud said the annual cost will be approximately \$2000. At that level, the county will provide programming services for the radios, but the city will be responsible for radio replacement when the time comes.

Council member Bekius offered Resolution No. 13 – 12 and moved for its adoption, second by Dillan

RESOLUTION NO. 13 – 12

RESOLUTION APPROVING COMMUNICATIONS SYSTEM SUBSCRIBER AGREEMENT WITH MILLE LACS  
COUNTY

(entire text appears in Resolution book)

Unanimous consent.

Mayor Pedersen called for Council comments. Council member Muller said given the amount of graffiti around town recently, he would like to see cameras in Rec Park. Lerud said he has a meeting with a company next week to look over the park and make recommendations.

Mayor Pedersen said he thinks the city should look at the historical grant to help with the band shell, and he would see if Candy Jacobson would be willing to help prepare it. Mayor Pedersen shared the band shell fundraising flyer.

Mayor Pedersen thanked the council members for their support and sympathy during the past month. It was much appreciated.

With no other business a motion to adjourn was made by Bekius, second by Johnson, all voted in favor and the meeting adjourned at 7:12 p.m.

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Mayor Harold Pedersen

ATTEST

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Greg Lerud, City Manager

**\*Check Detail Register©**

JUNE 2013

Check Amt Invoice Comment

**10100 General Bank**

Paid Chk# 813131E 6/19/2013 CENTERPOINT ENERGY

E 208-49010-381	Utilities	\$135.05	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities	\$118.77	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities	\$780.96	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities	\$92.53	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities	\$74.75	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities	\$191.33	6672186	NATURAL GAS-WATER TRMT
E 101-45500-381	Utilities	\$298.01	7142283	NATURAL GAS-LIBRARY
<b>Total CENTERPOINT ENERGY</b>		<b>\$1,691.40</b>		

Paid Chk# 813132E 6/7/2013 EAST CENTRAL ENERGY

E 603-49450-381	Utilities	\$39.00	201875902	ELECTRIC
E 603-49450-381	Utilities	\$73.96	203981301	ELECTRIC
E 101-43000-380	Street Lights	\$3,078.63	204619700	ELECTRIC
E 101-45200-381	Utilities	\$34.11	205400900	ELECTRIC
E 602-49400-381	Utilities	\$1,196.47	206041500	ELECTRIC
E 101-45500-381	Utilities	\$648.84	206085200	ELECTRIC
E 602-49400-381	Utilities	\$386.89	206734200	ELECTRIC
E 101-45200-381	Utilities	\$32.28	5379600	ELECTRIC
E 101-49810-381	Utilities	\$160.94	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$63.82	6302100	ELECTRIC
E 603-49450-381	Utilities	\$85.40	6678100	ELECTRIC
E 101-42280-381	Utilities	\$358.52	6751501	ELECTRIC
E 101-42280-381	Utilities	\$656.11	7546001	ELECTRIC
E 101-41940-381	Utilities	\$754.06	8145502	ELECTRIC
E 101-49810-381	Utilities	\$63.38	830700	ELECTRIC
E 101-49810-381	Utilities	\$67.58	831000	ELECTRIC
E 101-43000-380	Street Lights	\$239.10	831300	ELECTRIC
E 101-43000-381	Utilities	\$650.87	831500	ELECTRIC
E 603-49450-381	Utilities	\$643.26	832000	ELECTRIC
E 602-49400-381	Utilities	\$154.65	832100	ELECTRIC
E 101-45600-381	Utilities	\$143.80	832400	ELECTRIC
E 603-49450-381	Utilities	\$83.67	832500	ELECTRIC
E 603-49450-381	Utilities	\$119.51	832600	ELECTRIC
E 602-49400-381	Utilities	\$241.36	833100	ELECTRIC
E 602-49400-381	Utilities	\$112.15	833300	ELECTRIC
E 101-45200-381	Utilities	\$32.06	833400	ELECTRIC
E 101-45200-381	Utilities	\$157.61	833600	ELECTRIC
E 208-49010-381	Utilities	\$164.20	9084202	ELECTRIC
E 602-49400-381	Utilities	\$299.38	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$33.84	97017300	ELECTRIC
<b>Total EAST CENTRAL ENERGY</b>		<b>\$10,775.45</b>		

Paid Chk# 813133E 6/15/2013 MILACA LOCAL LINK

E 619-49900-321	Telephone	\$93.84	320-982-1099	PHONE SERVICE-DEP REG
E 101-45500-321	Telephone	\$44.24	320-982-1549	ALARM LINE - LIBRARY
E 101-42280-321	Telephone	\$88.81	320-982-3465	PHONE SERVICE-FIRE
<b>Total MILACA LOCAL LINK</b>		<b>\$226.89</b>		

Paid Chk# 813134E 6/11/2013 UNION SECURITY INSURANCE CO.

G 101-21707	Disability	\$387.72	4022335-0-1	LTD - JUNE 2013
<b>Total UNION SECURITY INSURANCE CO.</b>		<b>\$387.72</b>		

Paid Chk# 813135E 6/30/2013 INCONTACT INC

E 101-42280-321	Telephone	\$8.38	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321	Telephone	\$37.61	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321	Telephone	\$10.78	4020375	LONG DISTANCE SERVICE-PW

**\*Check Detail Register©**

JUNE 2013

		Check Amt	Invoice	Comment
E 101-42110-321	Telephone	\$50.30	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321	Telephone	\$1.28	4021396	LONG DISTANCE SERVICE-DEP REG
E 602-49400-321	Telephone	\$0.50	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321	Telephone	\$10.47	4580547	LONG DISTANCE SERVICE-PARKS
<b>Total INCONTACT INC</b>		<b>\$119.32</b>		
<hr/>				
Paid Chk# 813144E	6/18/2013	<b>ENDICIA ACCOUNTING</b>		
E 101-41940-322	Postage	\$300.00		POSTAGE FOR METER
E 619-49900-322	Postage	\$200.00		POSTAGE FOR METER
<b>Total ENDICIA ACCOUNTING</b>		<b>\$500.00</b>		
<b>10100 General Bank</b>		<b>\$13,700.78</b>		

**Fund Summary****10100 General Bank**

101 GENERAL FUND	\$9,478.88
208 CHARITABLE GAMBLING FUND	\$299.25
602 WATER FUND	\$2,582.73
603 SEWER FUND	\$1,044.80
619 DEPUTY REGISTRAR FUND	\$295.12
	<b>\$13,700.78</b>

**\*Check Detail Register©**

JULY 2013

			Check Amt	Invoice	Comment
<b>10100 General Bank</b>					
Paid Chk#	039599	7/18/2013	<b>AMERICAN WATER WORKS ASSN</b>		
E 602-49400-433	Dues and Subscriptions		\$74.00	7000669531	ANNUAL DUES-BURKLUND
<b>Total AMERICAN WATER WORKS ASSN</b>			\$74.00		
Paid Chk#	039600	7/18/2013	<b>AMERIPRIDE</b>		
E 101-45500-310	Other Professional Services		\$27.91	2200391127	RUGS-LIBRARY
E 619-49900-310	Other Professional Services		\$19.55	2200391130	RUGS-DEP REG
E 101-41940-310	Other Professional Services		\$9.20	2200391130	RUGS-CITY
E 101-45500-310	Other Professional Services		\$27.91	2200396120	RUGS-LIBRARY
E 619-49900-310	Other Professional Services		\$19.55	2200396121	RUGS-DEP REG
E 101-41940-310	Other Professional Services		\$9.20	2200396121	RUGS-CITY
<b>Total AMERIPRIDE</b>			\$113.32		
Paid Chk#	039601	7/18/2013	<b>BANK OF ZUMBROTA</b>		
E 384-47000-610	Interest Expense		\$3,608.80	129361	PED BRIDGE LOAN-INTEREST
<b>Total BANK OF ZUMBROTA</b>			\$3,608.80		
Paid Chk#	039602	7/18/2013	<b>BANYON DATA SYSTEMS, INC.</b>		
E 101-41510-309	EDP, Software and Design		\$805.94	150126	SOFTWARE SUPPORT-FUND ACCTG
E 603-49450-309	EDP, Software and Design		\$402.97	150126	SOFTWARE SUPPORT
E 602-49400-309	EDP, Software and Design		\$402.97	150126	SOFTWARE SUPPORT
E 101-41510-309	EDP, Software and Design		\$805.94	150126	SOFTWARE SUPPORT-PAYROLL
<b>Total BANYON DATA SYSTEMS, INC.</b>			\$2,417.82		
Paid Chk#	039603	7/18/2013	<b>BILLINGS SERVICE</b>		
E 101-45200-212	Auto Expense (Fuel/Repair)		\$604.46		GAS-PARKS
E 101-42280-212	Auto Expense (Fuel/Repair)		\$420.40		GAS-FIRE
E 101-49810-212	Auto Expense (Fuel/Repair)		\$237.15		GAS-AIRPORT
E 101-43000-212	Auto Expense (Fuel/Repair)		\$633.00		GAS-PW
<b>Total BILLINGS SERVICE</b>			\$1,895.01		
Paid Chk#	039604	7/18/2013	<b>BILLINGS, CRAIG</b>		
E 101-42280-217	Other Operating Supplies		\$42.68		SUPPLIES-FIRE DEPT
<b>Total BILLINGS, CRAIG</b>			\$42.68		
Paid Chk#	039605	7/18/2013	<b>BOND TRUST SERVICES CORP</b>		
E 375-47000-611	Bond Interest		\$12,821.25		2005 GO BOND INTEREST
<b>Total BOND TRUST SERVICES CORP</b>			\$12,821.25		
Paid Chk#	039606	7/18/2013	<b>CEMSTONE PRODUCTS CO.</b>		
E 101-43000-403	Repairs/Maint Streets		\$332.66	6013464	ASPHALT MIX
<b>Total CEMSTONE PRODUCTS CO.</b>			\$332.66		
Paid Chk#	039607	7/18/2013	<b>COPY FAST</b>		
E 211-49000-437	Other Miscellaneous		\$192.38	599	COPIES-HCP
<b>Total COPY FAST</b>			\$192.38		
Paid Chk#	039608	7/18/2013	<b>CORNER MART</b>		
E 101-43000-212	Auto Expense (Fuel/Repair)		\$662.33		GAS-PW
E 101-45200-212	Auto Expense (Fuel/Repair)		\$349.37		GAS-PARKS
E 603-49450-212	Auto Expense (Fuel/Repair)		\$28.87		GAS-SEWER
E 700-50000-212	Auto Expense (Fuel/Repair)		\$66.00		GAS-JP
E 101-42110-212	Auto Expense (Fuel/Repair)		\$1,553.15		GAS-POLICE
E 602-49400-212	Auto Expense (Fuel/Repair)		\$180.89		GAS-WATER
E 101-49810-212	Auto Expense (Fuel/Repair)		\$150.20		GAS-AIRPORT
<b>Total CORNER MART</b>			\$2,990.81		

**\*Check Detail Register©**

JULY 2013

			Check Amt	Invoice	Comment
Paid Chk#	039609	7/18/2013	<b>D. ERVASTI SALES, CO.</b>		
E 603-49450-217	Other Operating Supplies		\$269.54	11980	VALVE MARKERS
E 602-49400-217	Other Operating Supplies		\$269.54	11980	VALVE MARKERS
	<b>Total D. ERVASTI SALES, CO.</b>		<b>\$539.08</b>		
Paid Chk#	039610	7/18/2013	<b>DANS AUTO BODY</b>		
E 101-45200-437	Other Miscellaneous		\$768.74		REPAIR DAMAGE TO TOTZKE VEHICLE
	<b>Total DANS AUTO BODY</b>		<b>\$768.74</b>		
Paid Chk#	039611	7/18/2013	<b>DOVE FRETLAND &amp; VAN VALKENBURG</b>		
E 101-41610-304	Legal Fees		\$875.00	64680	CIVIL RETAINER-JUNE
E 101-41610-304	Legal Fees		\$3,136.58	64681	CRIMINAL RETAINER-JUNE
E 203-46400-447	Ringham 1st Addn		\$303.75	64692	FIELDSTONE GREEN BOND FORFEITURE
E 202-46400-444	Boulder Ridge		\$168.75	64693	BOULDER RIDGE ASSESSMENTS
E 101-41610-304	Legal Fees		\$303.75	64694	MCDONALDS
E 602-49400-310	Other Professional Services		\$5,926.50	64695	AT&T LEASE
	<b>tal DOVE FRETLAND &amp; VAN VALKENBURG</b>		<b>\$10,714.33</b>		
Paid Chk#	039612	7/18/2013	<b>E.C.M. PUBLISHERS, INC.</b>		
E 101-41110-351	Legal Notices Publishing		\$188.60	116224	ORDINANCE 399 AD
E 101-41110-351	Legal Notices Publishing		\$78.20	116225	ORDINANCE 401 AD
E 101-41110-351	Legal Notices Publishing		\$46.00	116226	ORDINANCE 402 AD
E 101-41120-352	General Notices and Pub Info		\$46.00	116227	PUBLIC HEARING AD
E 101-45700-343	Other Advertising		\$71.10	268957	REC FEST AD
	<b>Total E.C.M. PUBLISHERS, INC.</b>		<b>\$429.90</b>		
Paid Chk#	039613	7/18/2013	<b>EMERGENCY MEDICAL PRODUCTS</b>		
E 101-42280-217	Other Operating Supplies		\$256.01	1566403	MEDICAL SUPPLIES
E 101-42280-217	Other Operating Supplies		\$80.13	1567307	MEDICAL SUPPLIES
	<b>Total EMERGENCY MEDICAL PRODUCTS</b>		<b>\$336.14</b>		
Paid Chk#	039614	7/18/2013	<b>FEDERATED CO-OP</b>		
E 101-45200-216	Chemicals and Chem Products		\$1,026.48	44009651	CHEMICALS-WEED CONTROL
	<b>Total FEDERATED CO-OP</b>		<b>\$1,026.48</b>		
Paid Chk#	039615	7/18/2013	<b>FIRE EQUIPMENT SPECIALTIES INC</b>		
E 101-42280-241	Reserve Purchase		\$14,960.76	7942	TURNOUT GEAR (7)
	<b>Total FIRE EQUIPMENT SPECIALTIES INC</b>		<b>\$14,960.76</b>		
Paid Chk#	039616	7/18/2013	<b>FLOWERPOT GREENHOUSE</b>		
E 101-45200-437	Other Miscellaneous		\$440.00		CUSTOM POTTED PLANTS
	<b>Total FLOWERPOT GREENHOUSE</b>		<b>\$440.00</b>		
Paid Chk#	039617	7/18/2013	<b>FRONTIER</b>		
E 602-49400-321	Telephone		\$1.92	320-983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone		\$50.02	320-983-2648	PHONE SVC-AIRPORT
E 101-45500-321	Telephone		\$16.20	320-983-3141	PHONE SVC-LIBRARY
E 101-41940-321	Telephone		\$192.25	320-983-3141	PHONE SVC-CITY HALL
E 101-41940-321	Telephone		\$88.01	320-983-3142	PHONE SVC-CITY HALL
E 619-49900-321	Telephone		\$92.44	320-983-3143	PHONE SVC-DEP REG
E 101-42280-321	Telephone		\$49.43	320-983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone		\$45.15	320-983-5729	PHONE SVC-PARKS
E 602-49400-321	Telephone		\$146.21	320-983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone		\$96.81	320-983-6166	PHONE SVC-POLICE
E 101-43000-321	Telephone		\$103.96	320-983-6547	PHONE SVC-PW
	<b>Total FRONTIER</b>		<b>\$882.40</b>		
Paid Chk#	039618	7/18/2013	<b>GERADS, JESSE</b>		

**\*Check Detail Register©**

JULY 2013

			Check Amt	Invoice	Comment
E 101-41120-308	Commission		\$50.00		JUNE & JULY PLANNING COMM
<b>Total GERADS, JESSE</b>			\$50.00		
<hr/>					
Paid Chk# 039619	7/18/2013	<b>GERADS, JIM</b>			
E 101-42280-217	Other Operating Supplies		\$140.43		SUPPLIES-FIRE DEPT BURN
<b>Total GERADS, JIM</b>			\$140.43		
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Paid Chk# 039620	7/18/2013	<b>GK CONSULTING LLC</b>			
E 101-41940-309	EDP, Software and Design		\$800.00	349	JULY NETWORK
<b>Total GK CONSULTING LLC</b>			\$800.00		
<hr/>					
Paid Chk# 039621	7/18/2013	<b>GOPHER STATE ONE CALL</b>			
E 602-49400-310	Other Professional Services		\$86.85	74617	JUNE LOCATES
<b>Total GOPHER STATE ONE CALL</b>			\$86.85		
<hr/>					
Paid Chk# 039622	7/18/2013	<b>GRANITE ELECTRONICS</b>			
E 101-42110-226	Radio Repair		\$29.00	246933	RADIO REPAIR-BENCH TEST
<b>Total GRANITE ELECTRONICS</b>			\$29.00		
<hr/>					
Paid Chk# 039623	7/18/2013	<b>GRANITE LEDGE ELECTRICAL CONTR</b>			
E 101-42280-401	Repairs/Maint Buildings		\$2,547.92	D13156	VEHICLE BAY-LED LIGHTING
E 101-45200-401	Repairs/Maint Buildings		\$2,146.41	P13151	ELECTRIC FOR BOOSTER HOUSE
E 101-42280-401	Repairs/Maint Buildings		\$135.00	P13248	BLDG MAINTENANCE-6/7 & 6/11
<b>otal GRANITE LEDGE ELECTRICAL CONTR</b>			\$4,829.33		
<hr/>					
Paid Chk# 039624	7/18/2013	<b>HALBERG, JOSHUA</b>			
E 101-42110-240	Small Tools and Minor Equip		\$32.05		VERIZON POWER CORD FOR SQUAD
<b>Total HALBERG, JOSHUA</b>			\$32.05		
<hr/>					
Paid Chk# 039625	7/18/2013	<b>HARDY AUTO PARTS</b>			
E 101-43000-221	Equipment Parts/Repairs		\$5.99	102723	PARTS-PW
E 101-45200-221	Equipment Parts/Repairs		\$3.26	103188	MOWER PARTS-PARKS
<b>Total HARDY AUTO PARTS</b>			\$9.25		
<hr/>					
Paid Chk# 039626	7/18/2013	<b>HARLICKER, SCOTT</b>			
E 101-41120-308	Commission		\$50.00		JUNE & JULY PLANNING COMM
<b>Total HARLICKER, SCOTT</b>			\$50.00		
<hr/>					
Paid Chk# 039627	7/18/2013	<b>HY-TECH AUTOMOTIVE</b>			
E 101-42110-212	Auto Expense (Fuel/Repair)		\$592.04	15302	2009 SQUAD-HEATER REPAIR
<b>Total HY-TECH AUTOMOTIVE</b>			\$592.04		
<hr/>					
Paid Chk# 039628	7/18/2013	<b>JOHNSON OIL CO.</b>			
E 700-50000-212	Auto Expense (Fuel/Repair)		\$590.79	1418	OIL CHANGE/TIRES-JP
<b>Total JOHNSON OIL CO.</b>			\$590.79		
<hr/>					
Paid Chk# 039629	7/18/2013	<b>JOHNSON, ARLA</b>			
E 101-41120-308	Commission		\$50.00		JUNE & JULY PLANNING COMM
<b>Total JOHNSON, ARLA</b>			\$50.00		
<hr/>					
Paid Chk# 039630	7/18/2013	<b>JOHNSONS AUTO TRANSPORT/TOW</b>			
E 700-50000-310	Other Professional Services		\$60.00	3626	TOWING-JP VEHICLE
<b>Total JOHNSONS AUTO TRANSPORT/TOW</b>			\$60.00		
<hr/>					
Paid Chk# 039631	7/18/2013	<b>K.E.E.P.R.S.</b>			
E 101-42110-240	Small Tools and Minor Equip		\$98.27	217617	FOX-OC SPRAY
E 101-42110-240	Small Tools and Minor Equip		\$46.91	218493	HALBERG-MAGAZINE POUCH
E 101-42120-434	Uniforms		\$569.53	219099	HATS & BADGES
E 101-42110-434	Uniforms		\$44.86	219099-01	UNIFORMS-DEPT

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		Check Amt	Invoice	Comment
<b>Total K.E.E.P.R.S.</b>		\$759.57		
Paid Chk#	039632	7/18/2013	<b>KATKE, DELORIS</b>	
E 101-41940-322	Postage	\$99.95		ANNUAL POSTAGE PLAN
<b>Total KATKE, DELORIS</b>		\$99.95		
Paid Chk#	039633	7/18/2013	<b>KNIFE RIVER CORP. - NORTH CENT</b>	
E 101-43000-403	Repairs/Maint Streets	\$209.25	295926	CLASS 5 AGGREGATE
E 101-43000-403	Repairs/Maint Streets	\$207.12	297735	CLASS 5 AGGREGATE
E 101-43000-403	Repairs/Maint Streets	\$416.37	297843	CLASS 5 AGGREGATE
E 101-43000-403	Repairs/Maint Streets	\$413.45	297844	CLASS 5 AGGREGATE
<b>Total KNIFE RIVER CORP. - NORTH CENT</b>		\$1,246.19		
Paid Chk#	039634	7/18/2013	<b>KOCHS HARDWARE HANK</b>	
E 101-43000-215	Shop Supplies	\$66.94		SHOP SUPPLIES-PW
E 101-43000-434	Uniforms	\$89.99		J ROSS WORK BOOTS-PW
E 101-45200-437	Other Miscellaneous	\$117.69		SUPPLIES-PARKS
E 101-45200-437	Other Miscellaneous	\$234.23		PAINT SUPPLIES-GRAFFITI-PARKS
E 101-45200-240	Small Tools and Minor Equip	\$32.05		RIVET TOOL-PARKS
E 101-45200-215	Shop Supplies	\$131.46		SHOP SUPPLIES-PARKS
E 602-49400-217	Other Operating Supplies	\$55.81		SUPPLIES-WATER
E 101-42110-437	Other Miscellaneous	\$111.32		SUPPLIES-POLICE
E 101-49810-217	Other Operating Supplies	\$10.66		SUPPLIES-AIRPORT
E 101-43000-240	Small Tools and Minor Equip	\$42.73		SPREADER-PW
<b>Total KOCHS HARDWARE HANK</b>		\$892.88		
Paid Chk#	039635	7/18/2013	<b>LAKE SUPERIOR COLLEGE</b>	
E 101-42280-208	Training and Travel	\$50.00	229619	ART OF READING SMOKE-CHRISTENSEN
E 101-42280-208	Training and Travel	\$50.00	229619	ART OF READING SMOKE-SOLOMON
E 101-42280-208	Training and Travel	\$50.00	229619	ART OF READING SMOKE-STRUFFERT
<b>Total LAKE SUPERIOR COLLEGE</b>		\$150.00		
Paid Chk#	039636	7/18/2013	<b>LIND, MARSHALL</b>	
E 700-50000-208	Training and Travel	\$35.19		MILEAGE REIMB-BRAHAM-6/17/13
<b>Total LIND, MARSHALL</b>		\$35.19		
Paid Chk#	039637	7/18/2013	<b>MED-COMPASS, INC.</b>	
E 101-45200-310	Other Professional Services	\$45.66	21546	HEARING TESTS-PARKS
E 101-43000-305	Medical and Dental Fees	\$91.32	21546	HEARING TESTS-PW
<b>Total MED-COMPASS, INC.</b>		\$136.98		
Paid Chk#	039638	7/18/2013	<b>MEYERS MILACA PARTS CITY</b>	
E 101-45200-437	Other Miscellaneous	\$21.87	2071	PAINT-PARKS
E 101-45200-221	Equipment Parts/Repairs	\$142.56	2071	PARTS-PARKS
E 101-45200-215	Shop Supplies	\$59.70	2071	SHOP SUPPLIES-PARKS
E 101-45200-221	Equipment Parts/Repairs	\$25.64	2071	TORO MOWER PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs	\$83.30	2071	FORD 550 PARTS-PARKS
<b>Total MEYERS MILACA PARTS CITY</b>		\$333.07		
Paid Chk#	039639	7/18/2013	<b>MILACA ARTS COUNCIL</b>	
E 211-49000-343	Other Advertising	\$135.00		GATEWAY TO NORTHLAND AD
<b>Total MILACA ARTS COUNCIL</b>		\$135.00		
Paid Chk#	039640	7/18/2013	<b>MILACA AUTO VALUE</b>	
E 101-43000-221	Equipment Parts/Repairs	\$15.15	13026673	PARTS-PW
<b>Total MILACA AUTO VALUE</b>		\$15.15		
Paid Chk#	039641	7/18/2013	<b>MILACA GENERAL RENTAL CENTER</b>	
E 101-45200-225	Landscaping Materials	\$759.36	1-27406	MULCH

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		Check Amt	Invoice	Comment
<b>Total MILACA GENERAL RENTAL CENTER</b>		<b>\$759.36</b>		
Paid Chk#	039642	7/18/2013	<b>MILACA LAWN &amp; GARDEN</b>	
E 101-45200-221	Equipment Parts/Repairs	\$15.29	524340	PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs	\$7.79	525790	PARTS-PW
E 101-45200-221	Equipment Parts/Repairs	\$21.65	528879	PARTS-PARKS
<b>Total MILACA LAWN &amp; GARDEN</b>		<b>\$44.73</b>		
Paid Chk#	039643	7/18/2013	<b>MILACA UNCLAIMED FREIGHT</b>	
E 101-43000-221	Equipment Parts/Repairs	\$51.26		PARTS-PW
<b>Total MILACA UNCLAIMED FREIGHT</b>		<b>\$51.26</b>		
Paid Chk#	039644	7/18/2013	<b>MILLE LACS VETERINARY CLINIC</b>	
E 101-42110-310	Other Professional Services	\$91.88	2520	ANIMAL DISPOSAL
<b>Total MILLE LACS VETERINARY CLINIC</b>		<b>\$91.88</b>		
Paid Chk#	039645	7/18/2013	<b>MILLER, PATTI</b>	
E 101-49910-201	Accessories (paper, pens, etc)	\$21.27		REIMB-KEYS-OGILVIE CITY HALL
E 101-49910-208	Training and Travel	\$106.08		JUNE 2013 OGILVIE MILEAGE
<b>Total MILLER, PATTI</b>		<b>\$127.35</b>		
Paid Chk#	039646	7/18/2013	<b>MN COMPUTER SYSTEMS INC</b>	
E 101-41940-310	Other Professional Services	\$109.47	115208	COPIER MAINTENANCE-CITY
E 619-49900-310	Other Professional Services	\$156.25	115209	COPIER MAINTENANCE-DEP REG
<b>Total MN COMPUTER SYSTEMS INC</b>		<b>\$265.72</b>		
Paid Chk#	039647	7/18/2013	<b>MN DEPT MANAGEMENT &amp; BUDGET</b>	
R 101-35105	Administrative Fines	\$40.00		ADMINISTRATIVE FINES-JUNE 2013
<b>Total MN DEPT MANAGEMENT &amp; BUDGET</b>		<b>\$40.00</b>		
Paid Chk#	039648	7/18/2013	<b>MN DEPT OF HEALTH (1)</b>	
E 603-49450-437	Other Miscellaneous	\$50.00	490957	2013 WELL MAINTENANCE PERMIT
E 603-49450-437	Other Miscellaneous	\$50.00	763783	2013 WELL MAINTENANCE PERMIT
<b>Total MN DEPT OF HEALTH (1)</b>		<b>\$100.00</b>		
Paid Chk#	039649	7/18/2013	<b>MN VALLEY TESTING LABS</b>	
E 602-49400-310	Other Professional Services	\$56.00	658968	TESTING
<b>Total MN VALLEY TESTING LABS</b>		<b>\$56.00</b>		
Paid Chk#	039650	7/18/2013	<b>MTI DISTRIBUTING</b>	
E 101-45200-221	Equipment Parts/Repairs	\$137.60	904473	TORO PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs	\$314.24	905606	TORO PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs	\$22.98	905682	TORO PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs	\$235.39	910479	TORO PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs	\$409.77	910767	TORO PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs	\$27.48	910767-01	TORO PARTS-PARKS
<b>Total MTI DISTRIBUTING</b>		<b>\$1,147.46</b>		
Paid Chk#	039651	7/18/2013	<b>NARDINI FIRE EQUIPMENT CO.</b>	
E 101-42280-217	Other Operating Supplies	\$1,864.97	435390	CLASS A FOAM
<b>Total NARDINI FIRE EQUIPMENT CO.</b>		<b>\$1,864.97</b>		
Paid Chk#	039652	7/18/2013	<b>NORTH STAR GARAGE</b>	
E 700-50000-212	Auto Expense (Fuel/Repair)	\$80.00	122898	REPAIR TRANS SHIFT SHAFT-JP
E 101-42280-212	Auto Expense (Fuel/Repair)	\$375.93	122916	RAM 350 REPAIR-FIRE DEPT
<b>Total NORTH STAR GARAGE</b>		<b>\$455.93</b>		
Paid Chk#	039653	7/18/2013	<b>NORTHLAND TRUST SERVICES, INC</b>	
E 603-49450-611	Bond Interest	\$2,810.00		G0 2010A INTEREST

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			Check Amt	Invoice	Comment
E 383-47000-611	Bond Interest		\$2,072.50		GO 2012A INTEREST
E 602-49400-611	Bond Interest		\$472.50		GO 2010A INTEREST
E 382-47000-611	Bond Interest		\$13,040.00		GO 2010A INTEREST
E 602-49400-611	Bond Interest		\$2,782.50		GO 2009A INTEREST
E 380-47000-611	Bond Interest		\$2,300.00		GO 2009A INTEREST
<b>Total NORTHLAND TRUST SERVICES, INC</b>			<b>\$23,477.50</b>		
<hr/>					
Paid Chk# 039654	7/18/2013	<b>NOVAK, PAM</b>			
E 101-41120-308	Commission		\$25.00		JULY PLANNING COMM
<b>Total NOVAK, PAM</b>			<b>\$25.00</b>		
<hr/>					
Paid Chk# 039655	7/18/2013	<b>PACE ANALYTICAL SERVICES</b>			
E 603-49450-310	Other Professional Services		\$84.71	131229628	TESTING
E 603-49450-310	Other Professional Services		\$69.71	131229762	TESTING
E 603-49450-310	Other Professional Services		\$286.17	131229930	TESTING
<b>Total PACE ANALYTICAL SERVICES</b>			<b>\$440.59</b>		
<hr/>					
Paid Chk# 039656	7/18/2013	<b>PETERSON, WARREN</b>			
E 101-41120-308	Commission		\$50.00		JUNE & JULY PLANNING COMM
<b>Total PETERSON, WARREN</b>			<b>\$50.00</b>		
<hr/>					
Paid Chk# 039657	7/18/2013	<b>QUAINTANCE, TODD</b>			
E 101-42110-208	Training and Travel		\$69.69		AMMO FOR SHOTGUN TRAINING
<b>Total QUAINTANCE, TODD</b>			<b>\$69.69</b>		
<hr/>					
Paid Chk# 039658	7/18/2013	<b>QUILL CORPORATION</b>			
E 101-42110-201	Accessories (paper, pens, etc)		\$42.11	3018206	PRINTER TONER-POLICE
E 101-41940-201	Accessories (paper, pens, etc)		\$36.95	3195413	ENVELOPES/STENO BOOKS-CITY
E 101-41940-201	Accessories (paper, pens, etc)		\$221.19	3261988	ENVELOPES-CITY
E 619-49900-201	Accessories (paper, pens, etc)		\$250.04	3459674	OFC SUPPLIES-DEP REG
E 101-45200-215	Shop Supplies		\$128.23	3526423	TOILET PAPER-PARKS
E 101-49810-217	Other Operating Supplies		\$211.57	3588216	PAPER TOWELS/TOILET PAPER-AIRPORT
<b>Total QUILL CORPORATION</b>			<b>\$890.09</b>		
<hr/>					
Paid Chk# 039659	7/18/2013	<b>RACHEL CONTRACTING INC</b>			
G 500-20200	Accounts Payable		\$24,985.00	PAY REQ #4	DAM REMOVAL
<b>Total RACHEL CONTRACTING INC</b>			<b>\$24,985.00</b>		
<hr/>					
Paid Chk# 039660	7/18/2013	<b>REYNOLDS BALLON &amp; PARTY</b>			
E 211-49000-437	Other Miscellaneous		\$165.66	3184	SAVE BANDSHELL BANNER
<b>Total REYNOLDS BALLON &amp; PARTY</b>			<b>\$165.66</b>		
<hr/>					
Paid Chk# 039661	7/18/2013	<b>ROHMAN LAWN CARE</b>			
E 101-43000-310	Other Professional Services		\$262.65	22837	WEED CONTROL-PARADE
E 101-49200-450	Unallocated		\$165.00	23510	MOWING
<b>Total ROHMAN LAWN CARE</b>			<b>\$427.65</b>		
<hr/>					
Paid Chk# 039662	7/18/2013	<b>ROWEKAMP</b>			
E 101-43000-309	EDP, Software and Design		\$2,137.50	2013068	SIGN INVENTORY SOFTWARE
<b>Total ROWEKAMP</b>			<b>\$2,137.50</b>		
<hr/>					
Paid Chk# 039663	7/18/2013	<b>SANDERSON, ALYCE</b>			
E 101-41940-217	Other Operating Supplies		\$60.02		SUPPLIES-CITY
<b>Total SANDERSON, ALYCE</b>			<b>\$60.02</b>		
<hr/>					
Paid Chk# 039664	7/18/2013	<b>ST. CLOUD TECHNICAL COLLEGE</b>			
E 101-42280-208	Training and Travel		\$150.00	133163	FIRE GROUND MGMT TRNG-3/30/13
E 101-42280-208	Training and Travel		\$1,500.00	133354	LIVE BURN TRNG-6/17/13

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		Check Amt	Invoice	Comment
<b>Total ST. CLOUD TECHNICAL COLLEGE</b>		\$1,650.00		
Paid Chk#	039665 7/18/2013	<b>STANTEC</b>		
E 603-49450-303	Engineering Fees	\$375.00	694769	MILACA RETAIL 1ST ADDTION
E 603-49450-303	Engineering Fees	\$535.00	694769	2013 SANITARY SEWER MAP
E 603-49450-303	Engineering Fees	\$99.75	694769	SECONDARY WASTEWATER POND REPAIRS
G 500-20200	Accounts Payable	\$611.79	694769	2012 STREET PROJECT
G 500-20200	Accounts Payable	\$898.45	694770	PED WALKING BRIDGE
<b>Total STANTEC</b>		\$2,519.99		
Paid Chk#	039666 7/18/2013	<b>STONES THROW GOLF COURSE</b>		
E 211-49000-437	Other Miscellaneous	\$401.66	9297-7	RRCF AWARDS NIGHT
<b>Total STONES THROW GOLF COURSE</b>		\$401.66		
Paid Chk#	039667 7/18/2013	<b>THOMSON REUTERS-WEST PMT CTR</b>		
E 101-42110-310	Other Professional Services	\$130.90	827374135	CLEAR WEB SEARCH-MAY
<b>Total THOMSON REUTERS-WEST PMT CTR</b>		\$130.90		
Paid Chk#	039668 7/18/2013	<b>TIMMER IMPLEMENT</b>		
E 101-45200-221	Equipment Parts/Repairs	\$230.00	301462	NEW HOLLAND TRACTOR REPAIRS
<b>Total TIMMER IMPLEMENT</b>		\$230.00		
Paid Chk#	039669 7/18/2013	<b>TOTAL CONTROL SYSTEMS, INC.</b>		
E 603-49450-310	Other Professional Services	\$1,087.52	6528	JUNCTION SLS REPAIR
<b>Total TOTAL CONTROL SYSTEMS, INC.</b>		\$1,087.52		
Paid Chk#	039670 7/18/2013	<b>TREASURER, STATE OF MN</b>		
E 101-49810-437	Other Miscellaneous	\$40.00		3 YR LICENSE RENEWAL
<b>Total TREASURER, STATE OF MN</b>		\$40.00		
Paid Chk#	039671 7/18/2013	<b>WELLS FARGO</b>		
E 303-47000-611	Bond Interest	\$27,136.50	0013-601994F	LIBRARY BOND INTEREST
<b>Total WELLS FARGO</b>		\$27,136.50		
<b>10100 General Bank</b>		\$156,640.21		

**Fund Summary****10100 General Bank**

101 GENERAL FUND	\$49,823.98
202 BOULDER RIDGE	\$168.75
203 RINGHAM 1ST-FIELDSTONE	\$303.75
211 INITIATIVE FOUNDATION	\$894.70
303 2006 LIBRARY REVENUE BOND	\$27,136.50
375 2005 G.O. STREET PROJECT	\$12,821.25
380 2009 G.O. REFUNDING BOND	\$2,300.00
382 2010 G.O. BOND	\$13,040.00
383 2012 G.O. BOND	\$2,072.50
384 2012 EQUIP CERTIFICATE	\$3,608.80
500 CAPITAL PROJECT FUND	\$26,495.24
602 WATER FUND	\$10,455.69
603 SEWER FUND	\$6,149.24
619 DEPUTY REGISTRAR FUND	\$537.83
700 BRAHAM-MILACA JOINT POWERS	\$831.98
	<b>\$156,640.21</b>

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		Check Amt	Invoice	Comment
<b>10100 General Bank</b>				
Paid Chk#	039516	6/7/2013	<b>INITIATIVE FOUNDATION</b>	
E 101-41110-208	Training and Travel	\$25.00		KEY TO CITY CONF-D DILLAN-6/12
	<b>Total INITIATIVE FOUNDATION</b>	<b>\$25.00</b>		
Paid Chk#	039517	6/7/2013	<b>MILACA BLDG CENTER</b>	
E 101-43000-215	Shop Supplies	\$131.68		SHOP SUPPLIES-PW
E 603-49450-217	Other Operating Supplies	\$21.59		SUPPLIES-SEWER
E 602-49400-217	Other Operating Supplies	\$10.08		SUPPLIES-WATER
	<b>Total MILACA BLDG CENTER</b>	<b>\$163.35</b>		
Paid Chk#	039518	6/7/2013	<b>MILACA CHAMBER OF COMMERCE</b>	
E 101-45700-343	Other Advertising	\$40.00		PARADE ENTRY FEE-REC FEST
	<b>Total MILACA CHAMBER OF COMMERCE</b>	<b>\$40.00</b>		
Paid Chk#	039586	6/13/2013	<b>DEPUTY REGISTRAR #093</b>	
E 101-49810-437	Other Miscellaneous	\$25.00		LICENSE PLATES-AIRPORT COURTESY
	<b>Total DEPUTY REGISTRAR #093</b>	<b>\$25.00</b>		
Paid Chk#	039587	6/14/2013	<b>LINDELL, JIM</b>	
E 101-42280-217	Other Operating Supplies	\$82.50		STRAW FOR HOUSE BURN
	<b>Total LINDELL, JIM</b>	<b>\$82.50</b>		
Paid Chk#	039589	6/26/2013	<b>BLUE CROSS BLUE SHIELD OF MINN</b>	
G 101-21706	Medical Insur.	\$11,132.00	7S034-M0 4	MEDICAL INSUR-JULY 2013
	<b>Total BLUE CROSS BLUE SHIELD OF MINN</b>	<b>\$11,132.00</b>		
Paid Chk#	039590	6/26/2013	<b>L.E.L.S.</b>	
G 101-21710	Union Dues	\$208.05	LOCAL #238	POLICE UNION DUES-JULY 2013
	<b>Total L.E.L.S.</b>	<b>\$208.05</b>		
Paid Chk#	039591	6/26/2013	<b>MN BENEFITS</b>	
G 101-21709	Life Insur.	\$282.31		LIFE/DENTAL-JULY 2013
G 101-21712	Dental	\$151.44		LIFE/DENTAL-JULY 2013
	<b>Total MN BENEFITS</b>	<b>\$433.75</b>		
Paid Chk#	039592	6/26/2013	<b>SELECT ACCOUNT-HSA</b>	
G 101-21705	Health Saving Account	\$14,162.50		3RD QTR CONTRIBUTIONS
	<b>Total SELECT ACCOUNT-HSA</b>	<b>\$14,162.50</b>		
Paid Chk#	039593	6/26/2013	<b>USABLE LIFE</b>	
G 101-21707	Disability	\$244.65	101408001G	DISABILITY/LIFE-JULY 2013
	<b>Total USABLE LIFE</b>	<b>\$244.65</b>		
Paid Chk#	039594	6/26/2013	<b>VERIZON WIRELESS</b>	
E 602-49400-321	Telephone	\$26.02	9706276129	JUN WIRELESS ROUTER SVC
E 101-42110-321	Telephone	\$96.06	9706276129	JUN WIRELESS ROUTER SVC
E 101-43000-321	Telephone	\$79.28	9706368455	CELL PHONE SVC-JUN
E 101-45200-321	Telephone	\$46.83	9706368455	CELL PHONE SVC-JUN
E 101-42280-321	Telephone	\$46.83	9706368455	CELL PHONE SVC-JUN
	<b>Total VERIZON WIRELESS</b>	<b>\$295.02</b>		
Paid Chk#	039595	6/27/2013	<b>U.S. POSTMASTER</b>	
E 603-49450-322	Postage	\$119.31		JUNE BILLINGS
E 602-49400-322	Postage	\$119.31		JUNE BILLINGS
	<b>Total U.S. POSTMASTER</b>	<b>\$238.62</b>		
	<b>10100 General Bank</b>	<b>\$27,050.44</b>		

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Fund Summary

**10100 General Bank**

101 GENERAL FUND \$26,754.13

602 WATER FUND \$155.41

603 SEWER FUND \$140.90

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\$27,050.44

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		Check Amt	Invoice	Comment
<b>10900 Liquor Bank</b>				
Paid Chk#	913020E	6/7/2013	EAST CENTRAL ENERGY	
E 609-49750-381	Utilities	\$1,846.29	7115200	ELECTRIC
<b>Total EAST CENTRAL ENERGY</b>		\$1,846.29		
Paid Chk#	913021E	6/11/2013	CENTERPOINT ENERGY	
E 609-49750-381	Utilities	\$273.18	128-000-782-1	NATURAL GAS
<b>Total CENTERPOINT ENERGY</b>		\$273.18		
Paid Chk#	913022E	6/19/2013	MN DEPT OF REVENUE	
G 609-20800	Sales Tax Payable	\$15,741.00	9576201	LIQUOR SALES TAX
<b>Total MN DEPT OF REVENUE</b>		\$15,741.00		
Paid Chk#	913023E	6/15/2013	MILACA, CITY OF (WATER/SEWER)	
E 609-49750-381	Utilities	\$26.54	01-00015990	WATER/SEWER
<b>Total MILACA, CITY OF (WATER/SEWER)</b>		\$26.54		
Paid Chk#	913024E	6/28/2013	MN DEPT OF REVENUE	
G 609-20800	Sales Tax Payable	\$14,200.00	9576201	LIQUOR SALES TAX-JUNE ACCELERATED
<b>Total MN DEPT OF REVENUE</b>		\$14,200.00		
<b>10900 Liquor Bank</b>		<b>\$32,087.01</b>		

**Fund Summary**

<b>10900 Liquor Bank</b>	
609 MUNICIPAL LIQUOR FUND	\$32,087.01
	<b>\$32,087.01</b>

## \*Check Detail Register©

JULY 2013

			Check Amt	Invoice	Comment
<b>10900 Liquor Bank</b>					
Paid Chk#	022632	7/11/2013	<b>QUALITY CONSTRUCTION</b>		
E 609-49750-530	Improv Other Than Bldgs		\$4,400.00		LIQUOR STORE IMPR-ROOF/GUTTERS
<b>Total QUALITY CONSTRUCTION</b>			\$4,400.00		
Paid Chk#	022633	7/18/2013	<b>AMERICAN BOTTLING CO.</b>		
E 609-49750-254	Mix/Non Alcoholic		\$179.14	2462608695	NA
<b>Total AMERICAN BOTTLING CO.</b>			\$179.14		
Paid Chk#	022634	7/18/2013	<b>AMERIPRIDE</b>		
E 609-49750-310	Other Professional Services		\$66.95	2200388598	RUGS
E 609-49750-310	Other Professional Services		\$37.50	2200391144	RUGS
E 609-49750-310	Other Professional Services		\$66.95	2200393606	RUGS
E 609-49750-310	Other Professional Services		\$25.69	2200396131	RUGS
E 609-49750-310	Other Professional Services		\$66.95	2200398472	RUGS
E 609-49750-434	Uniforms		\$85.52	2210027872	UNIFORMS
<b>Total AMERIPRIDE</b>			\$349.56		
Paid Chk#	022635	7/18/2013	<b>CRYSTAL SPRINGS ICE</b>		
E 609-49750-259	Other For Resale		\$220.10	43359	ICE
E 609-49750-259	Other For Resale		\$202.38	43459	ICE
E 609-49750-259	Other For Resale		\$281.93	43595	ICE
E 609-49750-259	Other For Resale		\$313.28	43729	ICE
E 609-49750-259	Other For Resale		\$38.40	43772	ICE
E 609-49750-259	Other For Resale		\$52.80	43794	ICE
E 609-49750-259	Other For Resale		(\$20.60)	520310C	ICE-CREDIT
E 609-49750-259	Other For Resale		(\$29.40)	520327C	ICE-CREDIT
<b>Total CRYSTAL SPRINGS ICE</b>			\$1,058.89		
Paid Chk#	022636	7/18/2013	<b>EXTREME BEVERAGES, LLC</b>		
E 609-49750-254	Mix/Non Alcoholic		\$30.00	W-779837	NA
<b>Total EXTREME BEVERAGES, LLC</b>			\$30.00		
Paid Chk#	022637	7/18/2013	<b>FRONTIER</b>		
E 609-49750-321	Telephone		\$116.00	320983625511	JULY PHONE SVC
<b>Total FRONTIER</b>			\$116.00		
Paid Chk#	022638	7/18/2013	<b>GRANITE CITY JOBBING</b>		
E 609-49750-333	Freight and Express		\$4.25	767024	DELIVERY
E 609-49750-217	Other Operating Supplies		\$22.90	767024	SUPPLIES
E 609-49750-259	Other For Resale		\$104.37	767024	MISC
E 609-49750-256	Tobacco Products For Resale		\$99.15	767087	TOBACCO
E 609-49750-254	Mix/Non Alcoholic		\$14.12	767101	NA
E 609-49750-217	Other Operating Supplies		\$22.45	767101	SUPPLIES
E 609-49750-256	Tobacco Products For Resale		\$186.36	767101	TOBACCO
E 609-49750-333	Freight and Express		\$4.25	768043	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$51.61	768043	TOBACCO
E 609-49750-256	Tobacco Products For Resale		\$85.59	768048	TOBACCO
E 609-49750-259	Other For Resale		\$28.68	768048	MISC
E 609-49750-333	Freight and Express		\$4.25	769011	DELIVERY
E 609-49750-259	Other For Resale		\$242.18	769011	MISC
E 609-49750-217	Other Operating Supplies		\$95.20	769011	KIDDIE KANDY
E 609-49750-256	Tobacco Products For Resale		\$965.24	769011	TOBACCO
E 609-49750-254	Mix/Non Alcoholic		\$13.44	769011	NA
E 609-49750-259	Other For Resale		\$325.00	769049	MISC
E 609-49750-256	Tobacco Products For Resale		\$324.90	769049	TOBACCO
E 609-49750-256	Tobacco Products For Resale		(\$20.28)	769988	TOBACCO
E 609-49750-333	Freight and Express		\$4.25	770203	DELIVERY

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			Check Amt	Invoice	Comment
E 609-49750-254	Mix/Non Alcoholic		\$14.12	770203	NA
E 609-49750-256	Tobacco Products For Resale		\$2,363.07	770203	TOBACCO
E 609-49750-259	Other For Resale		\$158.33	770203	MISC
E 609-49750-256	Tobacco Products For Resale		\$542.10	770916	TOBACCO
E 609-49750-333	Freight and Express		\$4.25	770916	DELIVERY
E 609-49750-259	Other For Resale		\$249.25	770921	MISC
E 609-49750-254	Mix/Non Alcoholic		\$26.46	770921	NA
<b>Total GRANITE CITY JOBBING</b>			<b>\$5,935.49</b>		
<b>Paid Chk# 022639 7/18/2013 GRANITE LEDGE ELECTRICAL CONTR</b>					
E 609-49750-401	Repairs/Maint Buildings		\$7,181.00	D13084	LED RETROFIT
<b>otal GRANITE LEDGE ELECTRICAL CONTR</b>			<b>\$7,181.00</b>		
<b>Paid Chk# 022640 7/18/2013 KOCHS HARDWARE HANK</b>					
E 609-49750-217	Other Operating Supplies		\$3.72		SUPPLIES
<b>Total KOCHS HARDWARE HANK</b>			<b>\$3.72</b>		
<b>Paid Chk# 022641 7/18/2013 M. AMUNDSON LLP</b>					
E 609-49750-217	Other Operating Supplies		\$65.00	154151	SUPPLIES
E 609-49750-256	Tobacco Products For Resale		\$529.53	154151	TOBACCO
E 609-49750-259	Other For Resale		\$81.45	154151	MISC
E 609-49750-256	Tobacco Products For Resale		\$44.28	154856	TOBACCO
E 609-49750-259	Other For Resale		\$75.50	154856	MISC
E 609-49750-217	Other Operating Supplies		\$13.00	154856	SUPPLIES
E 609-49750-256	Tobacco Products For Resale		\$2,615.02	155223	TOBACCO
E 609-49750-217	Other Operating Supplies		\$24.00	155223	SUPPLIES
E 609-49750-259	Other For Resale		\$268.20	155223	MISC
<b>Total M. AMUNDSON LLP</b>			<b>\$3,715.98</b>		
<b>Paid Chk# 022642 7/18/2013 MILACA UNCLAIMED FREIGHT</b>					
E 609-49750-217	Other Operating Supplies		\$33.45		SUPPLIES
E 609-49750-217	Other Operating Supplies		\$8.10		SUPPLIES
<b>Total MILACA UNCLAIMED FREIGHT</b>			<b>\$41.55</b>		
<b>Paid Chk# 022643 7/18/2013 MILACA, CITY OF</b>					
E 609-49750-530	Improv Other Than Bldgs		\$280.96		BLDG PERMIT 13/048-LIQUOR
<b>Total MILACA, CITY OF</b>			<b>\$280.96</b>		
<b>Paid Chk# 022644 7/18/2013 MILLER TRUCKING</b>					
E 609-49750-333	Freight and Express		\$111.38	3599	DELIVERY
<b>Total MILLER TRUCKING</b>			<b>\$111.38</b>		
<b>Paid Chk# 022645 7/18/2013 MN MUNICIPAL BEVERAGE ASSOC.</b>					
E 609-49750-433	Dues and Subscriptions		\$1,440.00		ANNUAL DUES
<b>Total MN MUNICIPAL BEVERAGE ASSOC.</b>			<b>\$1,440.00</b>		
<b>Paid Chk# 022646 7/18/2013 QUILL CORPORATION</b>					
E 609-49750-201	Accessories (paper, pens, etc)		\$138.46	3694800	PRINTER TONER
<b>Total QUILL CORPORATION</b>			<b>\$138.46</b>		
<b>Paid Chk# 022647 7/18/2013 TEALS MARKET</b>					
E 609-49750-259	Other For Resale		\$5.34	6255018	MISC
<b>Total TEALS MARKET</b>			<b>\$5.34</b>		
<b>Paid Chk# 022648 7/18/2013 VIKING BOTTLING CO.</b>					
E 609-49750-254	Mix/Non Alcoholic		\$168.60	1139289	NA
E 609-49750-254	Mix/Non Alcoholic		\$242.20	1145036	NA
E 609-49750-254	Mix/Non Alcoholic		\$106.90	1145141	NA
E 609-49750-254	Mix/Non Alcoholic		\$252.70	1148469	NA

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JULY 2013

	Check Amt	Invoice	Comment
<b>Total VIKING BOTTLING CO.</b>	\$770.40		
<b>10900 Liquor Bank</b>	\$25,757.87		
<b>Fund Summary</b>			
<b>10900 Liquor Bank</b>			
609 MUNICIPAL LIQUOR FUND	\$25,757.87		
	\$25,757.87		

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		Check Amt	Invoice	Comment
<b>10900 Liquor Bank</b>				
Paid Chk#	022586	6/4/2013	<b>BERNICKS</b>	
E 609-49750-254	Mix/Non Alcoholic	\$30.00	294813	NA
E 609-49750-252	Beer For Resale	\$771.60	294814	BEER
E 609-49750-254	Mix/Non Alcoholic	\$66.40	297509	NA
E 609-49750-252	Beer For Resale	\$971.00	297510	BEER
E 609-49750-254	Mix/Non Alcoholic	\$40.25	300362	NA
E 609-49750-252	Beer For Resale	\$2,021.80	300363	BEER
E 609-49750-254	Mix/Non Alcoholic	\$77.90	303151	NA
E 609-49750-252	Beer For Resale	\$110.80	303152	BEER
E 609-49750-254	Mix/Non Alcoholic	\$62.15	305542	NA
E 609-49750-252	Beer For Resale	\$1,076.55	305543	BEER
<b>Total BERNICKS</b>		\$5,228.45		
Paid Chk#	022587	6/4/2013	<b>C &amp; L DISTRIBUTING CO.</b>	
E 609-49750-252	Beer For Resale	\$8,130.60	400776	BEER
E 609-49750-254	Mix/Non Alcoholic	\$51.65	400776	NA
E 609-49750-260	Deposits	\$30.00	400777	DEPOSITS
E 609-49750-252	Beer For Resale	\$86.50	400777	BEER
E 609-49750-252	Beer For Resale	\$492.20	401360	BEER
E 609-49750-252	Beer For Resale	\$4,806.55	401812	BEER
E 609-49750-254	Mix/Non Alcoholic	\$50.35	401812	NA
E 609-49750-260	Deposits	(\$30.00)	401812	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic	\$51.65	403019	NA
E 609-49750-252	Beer For Resale	\$3,359.05	403019	BEER
E 609-49750-253	Wine For Resale	\$161.25	403725	WINE
E 609-49750-254	Mix/Non Alcoholic	\$133.75	404192	NA
E 609-49750-253	Wine For Resale	\$78.00	404192	WINE
E 609-49750-260	Deposits	\$90.00	404192	DEPOSITS
E 609-49750-252	Beer For Resale	\$15,162.00	404192	BEER
E 609-49750-252	Beer For Resale	(\$40.70)	405663	BEER-CREDIT
E 609-49750-260	Deposits	\$180.00	405664	DEPOSITS
E 609-49750-252	Beer For Resale	\$6,404.85	405664	BEER
E 609-49750-254	Mix/Non Alcoholic	\$43.95	405664	NA
<b>Total C &amp; L DISTRIBUTING CO.</b>		\$39,241.65		
Paid Chk#	022588	6/4/2013	<b>CARLOS CREEK WINERY</b>	
E 609-49750-253	Wine For Resale	\$331.98	9584	WINE
<b>Total CARLOS CREEK WINERY</b>		\$331.98		
Paid Chk#	022589	6/4/2013	<b>DAHLHEIMER DISTRIBUTING CO.</b>	
E 609-49750-252	Beer For Resale	\$6,915.90	1064734	BEER
E 609-49750-254	Mix/Non Alcoholic	\$265.10	1064734	NA
E 609-49750-252	Beer For Resale	\$769.00	1064762	BEER
E 609-49750-252	Beer For Resale	\$1,752.51	1064798	BEER
E 609-49750-252	Beer For Resale	\$381.28	1066626	BEER
E 609-49750-260	Deposits	\$30.00	1066626	DEPOSITS
E 609-49750-520	Buildings and Structures	\$13,098.05	1066677	BEER
E 609-49750-260	Deposits	\$30.00	1066775	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic	\$163.20	1066775	NA
E 609-49750-252	Beer For Resale	\$7,933.92	1066775	BEER
E 609-49750-260	Deposits	\$60.00	12687	DEPOSITS
E 609-49750-252	Beer For Resale	\$134.00	12687	BEER
<b>Total DAHLHEIMER DISTRIBUTING CO.</b>		\$31,532.96		
Paid Chk#	022590	6/4/2013	<b>FRONTIER</b>	
E 609-49750-321	Telephone	\$116.00	320983625511	JUNE PHONE SVC

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		Check Amt	Invoice	Comment
<b>Total FRONTIER</b>		\$116.00		
Paid Chk# 022591	6/4/2013	<b>JIMS MILLE LACS DISPOSAL</b>		
E 609-49750-384	Refuse/Garbage Disposal	\$77.22	219225	REFUSE COLLECTION
<b>Total JIMS MILLE LACS DISPOSAL</b>		\$77.22		
Paid Chk# 022592	6/4/2013	<b>JOHNSON BROTHERS LIQUOR CO.</b>		
E 609-49750-251	Liquor For Resale	\$1,675.60	1560942	LIQUOR
E 609-49750-333	Freight and Express	\$43.96	1560942	DELIVERY
E 609-49750-253	Wine For Resale	\$549.70	1560942	WINE
E 609-49750-251	Liquor For Resale	\$3,755.29	1566368	LIQUOR
E 609-49750-253	Wine For Resale	\$1,091.40	1566368	WINE
E 609-49750-333	Freight and Express	\$90.56	1566368	DELIVERY
E 609-49750-333	Freight and Express	\$184.50	1572007	DELIVERY
E 609-49750-254	Mix/Non Alcoholic	\$35.00	1572007	NA
E 609-49750-253	Wine For Resale	\$865.20	1572007	WINE
E 609-49750-251	Liquor For Resale	\$6,410.99	1572007	LIQUOR
E 609-49750-333	Freight and Express	\$3.92	1577507	DELIVERY
E 609-49750-253	Wine For Resale	\$1,265.75	1577508	WINE
E 609-49750-251	Liquor For Resale	\$1,404.54	1577508	LIQUOR
E 609-49750-254	Mix/Non Alcoholic	\$56.98	1577508	NA
E 609-49750-259	Other For Resale	\$16.00	1577508	MISC
E 609-49750-333	Freight and Express	\$76.14	1577508	DELIVERY
E 609-49750-254	Mix/Non Alcoholic	\$39.95	1582295	NA
E 609-49750-251	Liquor For Resale	\$4,856.43	1582295	LIQUOR
E 609-49750-333	Freight and Express	\$150.72	1582295	DELIVERY
E 609-49750-253	Wine For Resale	\$1,135.21	1582295	WINE
E 609-49750-333	Freight and Express	(\$1.57)	574824	DELIVERY-CREDIT
E 609-49750-253	Wine For Resale	(\$34.15)	574824	WINE-CREDIT
E 609-49750-253	Wine For Resale	(\$55.17)	576428	WINE-CREDIT
E 609-49750-333	Freight and Express	(\$1.57)	576428	DELIVERY-CREDIT
<b>Total JOHNSON BROTHERS LIQUOR CO.</b>		\$23,615.38		
Paid Chk# 022593	6/4/2013	<b>PAUSTIS &amp; SONS</b>		
E 609-49750-253	Wine For Resale	\$430.01	8399138	WINE
E 609-49750-333	Freight and Express	\$8.75	8399138	DELIVERY
<b>Total PAUSTIS &amp; SONS</b>		\$438.76		
Paid Chk# 022594	6/4/2013	<b>PHILLIPS WINE AND SPIRITS</b>		
E 609-49750-251	Liquor For Resale	\$98.00	2415855	LIQUOR
E 609-49750-333	Freight and Express	\$4.71	2415855	DELIVERY
E 609-49750-251	Liquor For Resale	\$3,527.21	2419380	LIQUOR
E 609-49750-253	Wine For Resale	\$912.00	2419380	WINE
E 609-49750-333	Freight and Express	\$91.06	2419380	DELIVERY
E 609-49750-251	Liquor For Resale	\$1,313.95	2423062	LIQUOR
E 609-49750-253	Wine For Resale	\$273.20	2423062	WINE
E 609-49750-333	Freight and Express	\$41.34	2423062	DELIVERY
E 609-49750-253	Wine For Resale	\$105.65	2426542	WINE
E 609-49750-251	Liquor For Resale	\$537.84	2426542	LIQUOR
E 609-49750-333	Freight and Express	\$10.99	2426542	DELIVERY
E 609-49750-333	Freight and Express	\$37.80	2429531	DELIVERY
E 609-49750-254	Mix/Non Alcoholic	\$41.95	2429531	NA
E 609-49750-253	Wine For Resale	\$1,932.00	2429531	WINE
E 609-49750-251	Liquor For Resale	\$262.25	2429531	LIQUOR
<b>Total PHILLIPS WINE AND SPIRITS</b>		\$9,189.95		
Paid Chk# 022595	6/4/2013	<b>ROHLFING OF BRAINERD, INC</b>		
E 609-49750-252	Beer For Resale	\$862.30	831244	BEER

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			Check Amt	Invoice	Comment
E 609-49750-252	Beer For Resale		(\$20.10)	831256	BEER-CREDIT
<b>Total</b>	<b>ROHLFING OF BRAINERD, INC</b>		<b>\$842.20</b>		
<hr/>					
Paid Chk#	022596	6/4/2013	<b>SOUTHERN WINE &amp; SPIRITS OF MN</b>		
E 609-49750-251	Liquor For Resale		\$1,504.31	1028796	LIQUOR
E 609-49750-333	Freight and Express		\$23.76	1028796	DELIVERY
E 609-49750-251	Liquor For Resale		\$2,766.88	1031214	LIQUOR
E 609-49750-333	Freight and Express		\$45.75	1031214	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,297.77	1033551	LIQUOR
E 609-49750-333	Freight and Express		\$15.88	1033551	DELIVERY
E 609-49750-253	Wine For Resale		\$681.00	1033552	WINE
E 609-49750-333	Freight and Express		\$16.50	1033552	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,566.47	1037980	LIQUOR
E 609-49750-333	Freight and Express		\$24.00	1037980	DELIVERY
E 609-49750-333	Freight and Express		\$42.00	1037981	DELIVERY
E 609-49750-253	Wine For Resale		\$1,215.00	1037981	WINE
<b>Total</b>	<b>SOUTHERN WINE &amp; SPIRITS OF MN</b>		<b>\$9,199.32</b>		
<hr/>					
Paid Chk#	022597	6/4/2013	<b>ST. CLOUD REFRIGERATION</b>		
E 609-49750-310	Other Professional Services		\$549.75	264389	COOLER REPAIR
<b>Total</b>	<b>ST. CLOUD REFRIGERATION</b>		<b>\$549.75</b>		
<hr/>					
Paid Chk#	022598	6/4/2013	<b>SUNNY HILL DISTRIBUTORS</b>		
E 609-49750-253	Wine For Resale		\$121.56	285194	WINE
E 609-49750-333	Freight and Express		\$5.70	285194	DELIVERY
E 609-49750-253	Wine For Resale		\$193.10	285956	WINE
E 609-49750-333	Freight and Express		\$4.75	285956	DELIVERY
<b>Total</b>	<b>SUNNY HILL DISTRIBUTORS</b>		<b>\$325.11</b>		
<hr/>					
Paid Chk#	022599	6/4/2013	<b>VINOCOPIA</b>		
E 609-49750-253	Wine For Resale		\$160.00	78139	WINE
E 609-49750-333	Freight and Express		\$3.00	78139	DELIVERY
E 609-49750-251	Liquor For Resale		\$922.50	78140	LIQUOR
E 609-49750-333	Freight and Express		\$21.00	78140	DELIVERY
E 609-49750-253	Wine For Resale		\$120.00	78140	WINE
<b>Total</b>	<b>VINOCOPIA</b>		<b>\$1,226.50</b>		
<hr/>					
Paid Chk#	022600	6/4/2013	<b>WINE MERCHANTS</b>		
E 609-49750-253	Wine For Resale		\$120.00	454565	WINE
E 609-49750-333	Freight and Express		\$1.57	454565	DELIVERY
<b>Total</b>	<b>WINE MERCHANTS</b>		<b>\$121.57</b>		
<hr/>					
Paid Chk#	022601	6/4/2013	<b>WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>		
E 609-49750-251	Liquor For Resale		\$5,565.41	1080033789	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$27.09	1080033789	NA
E 609-49750-253	Wine For Resale		\$400.00	1080033789	WINE
E 609-49750-333	Freight and Express		\$106.22	1080033789	DELIVERY
E 609-49750-252	Beer For Resale		\$64.60	1080033790	BEER
E 609-49750-251	Liquor For Resale		\$729.37	1080039381	LIQUOR
E 609-49750-253	Wine For Resale		\$136.00	1080039381	WINE
E 609-49750-254	Mix/Non Alcoholic		\$36.00	1080039381	NA
E 609-49750-333	Freight and Express		\$22.20	1080039381	DELIVERY
E 609-49750-251	Liquor For Resale		\$2,112.57	1080041962	LIQUOR
E 609-49750-253	Wine For Resale		\$80.00	1080041962	WINE
E 609-49750-254	Mix/Non Alcoholic		\$82.00	1080041962	NA
E 609-49750-333	Freight and Express		\$35.15	1080041962	DELIVERY
E 609-49750-253	Wine For Resale		\$920.00	1080044509	WINE
E 609-49750-251	Liquor For Resale		\$342.85	1080044509	LIQUOR

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	Check Amt	Invoice	Comment
E 609-49750-333 Freight and Express	\$27.75	1080044509	DELIVERY
otal WIRTZ BEVERAGE MN WINE & SPRTS	\$10,687.21		
10900 Liquor Bank	\$132,724.01		

**Fund Summary**

<b>10900 Liquor Bank</b>	
609 MUNICIPAL LIQUOR FUND	\$132,724.01
	\$132,724.01

RESOLUTION NO. 13 – 13

A RESOLUTION REQUESTING STREET CLOSURE

WHEREAS the City of Milaca desires that County Road 36 be closed from the south entrance to the City Maintenance Building to County Road 9 for one-way traffic for the period of time starting at 7:30 a.m. and ending at 4:30 p.m. on September 21, 2013 for the Milaca Cross Country race; and,

WHEREAS the City agrees to the terms of the County agreement for closing county roads dated May 25, 1990, as it may be amended, in all respects; and,

WHEREAS the City has reviewed all alternate locations for the event and has determined the county road is the only feasible location at which to hold the event; and,

WHEREAS the City has, or will, obtain the necessary insurance certificates from sponsors,

NOW THEREFORE BE IT RESOLVED that the Milaca City Council hereby requests the County to allow the city to close the road and authorize the City Manager to execute the agreement with the County.

Adopted this 18<sup>th</sup> day of July, 2013.

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

ATTEST

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

RESOLUTION NO. 13 – 14

RESOLUTION ASSESSING MOWING COSTS

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

PID #	OWNER	ADDRESS	DATE OF MOWING	ASSESSED
21-042-0130	Adonis Eco-Housing	420 Central Ave N	06/08/13	\$55.00
21-043-0060	Meyer, Bradley	230 3 <sup>rd</sup> Ave SE	06/08/13	\$55.00
21-760-0230	Scholl, Robert	215 11 <sup>th</sup> St NW	06/08/13	\$55.00

Adopted this 18th day of July, 2013.

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Mayor Harold Pedersen

ATTEST

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Greg Lerud, City Manager

ORDINANCE NO. 400

AN ORDINANCE GRANTING A FRANCHISE TO MIDCONTINENT COMMUNICATIONS, LLC AND LOCAL ACCESS NETWORK, LLC TO CONSTRUCT, OPERATE, AND MAINTAIN A CABLE TELEVISION SYSTEM IN THE CITY OF MILACA, MINNESOTA FRANCHISE AREA, SETTING FORTH CONDITIONS ACCOMPANYING THE GRANT OF THE FRANCHISE.

The City of Milaca ordains.

SECTION 1. SHORT TITLE AND DEFINITIONS

SECTION 2. GRANT OF AUTHORITY AND GENERAL PROVISIONS

SECTION 3. CONSTRUCTION STANDARDS

SECTION 4. DESIGN PROVISIONS

SECTION 5. SERVICE PROVISIONS

SECTION 6. PUBLIC ACCESS PROVISIONS

SECTION 7. OPERATION AND ADMINISTRATION PROVISIONS

SECTION 8. GENERAL FINANCIAL AND INSURANCE PROVISIONS

SECTION 9. MISCELLANEOUS PROVISIONS

SECTION 10. SALE ABANDONMENT, TRANSFER AND REVOCATION OF FRANCHISE

SECTION 11. PROTECTION OF INDIVIDUAL RIGHTS

SECTION 12. UNAUTHORIZED CONNECTIONS AND MODIFICATIONS

SECTION 13. PUBLICATION EFFECTIVE DATE: ACCEPTANCE AND EXHIBITS

Passed the 13<sup>th</sup> day of June, 2013.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

## REC FEST STREET CLOSURES

Friday thru Sunday of the event: one way only on 2<sup>nd</sup> Street NW between 3<sup>rd</sup> and 4<sup>th</sup> Avenues, and 4<sup>th</sup> Avenue NW, between 3<sup>rd</sup> and 4<sup>th</sup> Streets

ORDINANCE NO. 403

AN ORDINANCE AMENDING UTILITY CONNECTION CHARGES

THE MILACA CITY COUNCIL ordains the following:

Subd. 1. The city amends following Residential Equivalency Charges (REC):

FACILITY	PARAMETER	REC UNITS
Car wash (self-service)	1 stall	1
Car wash (automatic)	1 bay	1

Passed this \_\_\_\_ day of \_\_\_\_\_, 2013.

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

ATTEST

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

RESOLUTION NO. 13 – 15

RESOLUTION APPROVING VARIANCE REQUEST

WHEREAS an application for a variance was received from Patrick and Elaine Johnson for the purposes of allowing a detached garage to be built in the front yard of 485 5<sup>th</sup> Street SW; and,

WHEREAS a duly called public hearing was held on July 8, 2013 before the Milaca planning commission; and,

WHEREAS the planning commission recommend approving the variance application,

NOW THEREFORE BE IT RESOLVED by the Milaca City Council that the Council hereby finds:

1. The lot is large enough to construct an accessory building. However, the location of the lot adjacent to the river, with a significant amount of land that is in the flood plain and flood way, limit the potential locations on the property for an accessory building.
2. Because the property is served by an onsite individual septic system, a second location for a septic system needs to be identified and reserved for a replacement system, which further limits the potential locations for an accessory structure on the property.
3. The location of the proposed accessory structure does not alter the character of the location.

Based on the above findings, the Milaca City Council hereby approves the variance application as submitted, provided that all other aspects of the city's zoning and code are complied with.

Adopted this 18<sup>th</sup> day of July, 2013.

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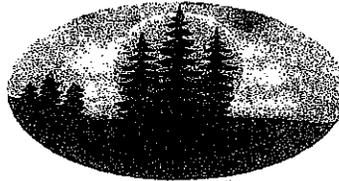
Mayor Harold Pedersen

ATTEST

---

Greg Lerud, City Manager

# CITY OF MILACA



255 1<sup>st</sup> ST E  
MILACA MN 56353  
(320) 983-3141  
(320) 983-3142 FAX  
[www.cityofmilaca.org](http://www.cityofmilaca.org)

## APPLICATION FOR VARIANCE

Application is hereby made for a Variance from (description of variance)

to Build a 28X36 Detached garage in my front yard Between  
the House and the road "5<sup>th</sup> street SW"

Address of Property: 485 5<sup>th</sup> St SW Milaca MN 56353

Owner Name: Patrick & Elaine Johnson

Owner Address: Same  
Street Address

City

State

Zip Code

Telephone: (320) 980 3127

Applicant's Name: Pat Johnson

Applicant's Address: 485 5<sup>th</sup> St SW

Street Address

City

State

Zip Code

Applicant Telephone: (320) 980 3127

The following information is submitted in support of the application as described on the attached "Variance Procedures":

Completed Application for Variance

Fee of \$200

Legal Description of property attached

Depending on the variance requested, the following may be required:

\_\_\_\_\_ 16 copies of a Site Plan

\_\_\_\_\_ 16 copies of a Sign Plan

\_\_\_\_\_ 16 copies of any other appropriate plans or drawings

A narrative explaining the purpose of the request, the exact nature of the Variance, and the justification of the request.

Other

\*\*\*\*\*

I fully understand that all of the above required information must be submitted at least 20 days prior to the Planning Commission meeting to ensure review by the Planning Commission on that date.

Applicant's Signature Pat Johnson

Date June 17, 2013

Comments/Revisions The reason why I need to have The garage in this spot is because most of my 2 acres Lot is low and greatly in the flood plain - Rest ON Back ->

\*\*\*\*\*

Received By:

City Agent's Signature [Signature]

Date 6/19/2013

I also ~~it~~ would have to meet minimum Set  
Backs from the River. Were I want to put it now  
it will require a lot of fill sand. But if it went any  
were else on the lot it would require mass amounts of  
fill to meet the 1047<sup>ft</sup> height. I invite anyone  
to whom it may concern to stop by and view my lot.  
I believe it will help them understand why I am asking  
for the variance

Thank you Pat Johns

# Septic Design

## CERTIFICATE OF SURVEY FOR: Ed Johnson

### DESCRIPTION OF PROPERTY SURVEYED:

Commencing at a point 21 rods and five links south of the Northwest corner of Section Thirty Six (36), Township Thirty Eight (38), north, Range Twenty Seven (27), west; thence running east to the East Bank of Run River; thence running southerly along the east Bank of Run River to a point where the section line between sections Thirty-five (35) and Thirty-six (36) intersects Run River; thence running north as said section line to place of beginning, being Twenty One (21) rods and Five (5) links south of the Northwest corner of section Thirty-six (36) in Township Thirty Eight (38), north, Range Twenty-seven (27) West, containing in all One and 82/100 acres (1.82) and being in the Northeast Quarter of the Northeast Quarter (NE1/4 of NE1/4) of Section Thirty-five (35), in Township Thirty-Eight (38), Range Twenty-seven (27).

2nd Corner of Sec. 35, T. 38, R. 27  
 2nd Corner of Sec. 36, T. 38, R. 27

STATE TRUNK HIGHWAY NO. 23

Line parallel with the north line of Sec. 35, T. 38, R. 27  
 S. 89° 23' 34" E. 819' 0"

IMLACA-FORESTON WAGON ROAD  
 FIFTH ST. SW  
 (BRIDGEMAN ROAD)

66' FRONT

NE 1/4

36' Proposed Garage

80' FEET

70'

Ext. Mound

Secondary Mound Site

ALT. 300' mound Area 2000 COMBOD TANK

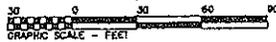
66' 987

10 x 25 B/A

SB2

RUN

RIVER



Secondary septic site

U of MN Onsite Sewage Treatment Program Soil Boring Log

Client/ Address: ED Johnson

Legal Description/GPS:

Date:

Soil Parent Material(s): Till Outwash Lacustrine Alluvium Loess Organic Matter Bedrock  
(circle all that apply)

Landscape Position: Summit Shoulder Back/Side Slope Foot Slope Toe Slope

Vegetation: (circle one) Soil Survey Map Unit(s): Slope (%):

Weather conditions/Time of Day:

Slope Shape:

Depth (in)	Texture	Matrix Color(s)	Mottle Color(s)	Redox	Kind(s)	Indicator(s) (see back)	Saturated Soil	Shape	Structure	Grade	Consistence
0-18	Sandy loam	10YR 3-2			Concentrations Depletions Gleyed			Granular Platy Blocky Prismatic Single Grain	Structure	Massive Weak Moderate Strong	Loose Friable Firm Extremely Firm
18-24	Sandy loam	10YR 5-1	10YR 5-8		Concentrations Depletions Gleyed	10YR 5-1		Granular Platy Blocky Prismatic Single Grain		Massive Weak Moderate Strong	Loose Friable Firm Extremely Firm
nothing at 18					Concentrations Depletions Gleyed			Granular Platy Blocky Prismatic Single Grain		Massive Weak Moderate Strong	Loose Friable Firm Extremely Firm
0-18	Sandy loam	10YR 3-2			Concentrations Depletions Gleyed			Granular Platy Blocky Prismatic Single Grain		Massive Weak Moderate Strong	Loose Friable Firm Extremely Firm
18-24	Sandy loam	10YR 6-2	10YR 5-8		Concentrations Depletions Gleyed	10YR 6-2		Granular Platy Blocky Prismatic Single Grain		Massive Weak Moderate Strong	Loose Friable Firm Extremely Firm
nothing at 18					Concentrations Depletions Gleyed			Granular Platy Blocky Prismatic Single Grain		Massive Weak Moderate Strong	Loose Friable Firm Extremely Firm

Comments:

#33 #34

# ELEVATION CERTIFICATE

OMB No. 1660-0008  
Expires February 28, 2009

Important: Read the instructions on pages 1-8.

## SECTION A - PROPERTY INFORMATION

A1. Building Owner's Name <u>Ed Johnson</u>		For Insurance Company Use:
A2. Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No. <u>485 5<sup>th</sup> Street SW</u>		Policy Number
City <u>Milaca</u>	State <u>MN</u>	Company NAIC Number
A3. Property Description (Lot and Block Numbers, Tax Parcel Number, Legal Description, etc.) <u>Part of NE 1/4 of NE 1/4 Section 35, Twpsh. 38, Range 27 Mille Lacs Co., MN</u>		ZIP Code <u>56353</u>
A4. Building Use (e.g., Residential, Non-Residential, Addition, Accessory, etc.) <u>Residential</u>		
A5. Latitude/Longitude: Lat. <u>45°44'52.603"N</u> Long. <u>93°39'30.692"W</u> Horizontal Datum: <input type="checkbox"/> NAD 1927 <input checked="" type="checkbox"/> NAD 1983		
A6. Attach at least 2 photographs of the building if the Certificate is being used to obtain flood insurance.		
A7. Building Diagram Number <u>1</u>		
A8. For a building with a crawl space or enclosure(s), provide:		A9. For a building with an attached garage, provide:
a) Square footage of crawl space or enclosure(s) _____ sq ft		a) Square footage of attached garage _____ sq ft
b) No. of permanent flood openings in the crawl space or enclosure(s) walls within 1.0 foot above adjacent grade _____		b) No. of permanent flood openings in the attached garage walls within 1.0 foot above adjacent grade _____
c) Total net area of flood openings in A8.b _____ sq in		c) Total net area of flood openings in A9.b _____ sq in

## SECTION B - FLOOD INSURANCE RATE MAP (FIRM) INFORMATION

B1. NFIP Community Name & Community Number <u>City of Milaca</u>		B2. County Name <u>Mille Lacs</u>		B3. State <u>Minnesota</u>	
B4. Map/Panel Number <u>270289 0002</u>	B5. Suffix <u>B</u>	B6. FIRM Index Date <u>May 5, 1981</u>	B7. FIRM Panel Effective/Revised Date <u>May 5, 1981</u>	B8. Flood Zone(s) <u>A</u>	B9. Base Flood Elevation(s) (Zone AO, use base flood depth) <u>1045.80</u>
B10. Indicate the source of the Base Flood Elevation (BFE) data or base flood depth entered in Item B9. <input type="checkbox"/> FIS Profile <input checked="" type="checkbox"/> FIRM <input type="checkbox"/> Community Determined <input type="checkbox"/> Other (Describe) _____					
B11. Indicate elevation datum used for BFE in Item B9: <input checked="" type="checkbox"/> NGVD 1929 <input type="checkbox"/> NAVD 1988 <input type="checkbox"/> Other (Describe) _____					
B12. Is the building located in a Coastal Barrier Resources System (CBRS) area or Otherwise Protected Area (OPA)? Designation Date _____ <input type="checkbox"/> CBRS <input type="checkbox"/> OPA <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					

## SECTION C - BUILDING ELEVATION INFORMATION (SURVEY REQUIRED)

C1. Building elevations are based on:  Construction Drawings\*  Building Under Construction\*  Finished Construction  
\*A new Elevation Certificate will be required when construction of the building is complete.

C2. Elevations - Zones A1-A30, AE, AH, A (with BFE), VE, V1-V30, V (with BFE), AR, AR/A, AR/AE, AR/A1-A30, AR/AH, AR/AO. Complete Items C2.a-g below according to the building diagram specified in Item A7.  
Benchmark Utilized RM4 Per FIRM 270289 0002 B Vertical Datum NGVD 1929  
Conversion/Comments NONE

	(SLAB)	Check the measurement used.
a) Top of bottom floor (including basement, crawl space, or enclosure floor)	<u>1047.50</u>	<input checked="" type="checkbox"/> feet <input type="checkbox"/> meters (Puerto Rico only)
b) Top of the next higher floor	<u>N/A</u>	<input type="checkbox"/> feet <input type="checkbox"/> meters (Puerto Rico only)
c) Bottom of the lowest horizontal structural member (V Zones only)	<u>N/A</u>	<input type="checkbox"/> feet <input type="checkbox"/> meters (Puerto Rico only)
d) Attached garage (top of slab)	<u>1047.50</u>	<input checked="" type="checkbox"/> feet <input type="checkbox"/> meters (Puerto Rico only)
e) Lowest elevation of machinery or equipment servicing the building (Describe type of equipment in Comments)	<u>N/A</u>	<input type="checkbox"/> feet <input type="checkbox"/> meters (Puerto Rico only)
f) Lowest adjacent (finished) grade (LAG)	<u>1047.00</u>	<input checked="" type="checkbox"/> feet <input type="checkbox"/> meters (Puerto Rico only)
g) Highest adjacent (finished) grade (HAG)	<u>1047.00</u>	<input checked="" type="checkbox"/> feet <input type="checkbox"/> meters (Puerto Rico only)

## SECTION D - SURVEYOR, ENGINEER, OR ARCHITECT CERTIFICATION

This certification is to be signed and sealed by a land surveyor, engineer, or architect authorized by law to certify elevation information. I certify that the information on this Certificate represents my best efforts to interpret the data available. I understand that any false statement may be punishable by fine or imprisonment under 18 U.S. Code, Section 1001.

Check here if comments are provided on back of form.

Certifier's Name <u>Frank S. Kriz</u>	License Number <u>13293</u>
Title <u>Vice President</u>	Company Name <u>Rum River Land Surveyors</u>
Address <u>413 S. Rum River Drive</u>	City <u>Princeton</u>
Signature <u>Frank S. Kriz</u>	Date <u>7/30/08</u>
	State <u>MN</u>
	ZIP Code <u>56371</u>
	Telephone <u>(763) 389-4470</u>

PLACE  
SEAL  
HERE



MAP SCALE 1" = 500'



NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0406C

**FIRM**  
 FLOOD INSURANCE RATE MAP  
 MILLE LACS COUNTY,  
 MINNESOTA  
 AND INCORPORATED AREAS

PANEL 406 OF 520  
 (SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY	NUMBER	PANEL	SUFFIX
MILACA, CITY OF	270289	0406	C
MILLE LACS COUNTY	270624	0406	C

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.

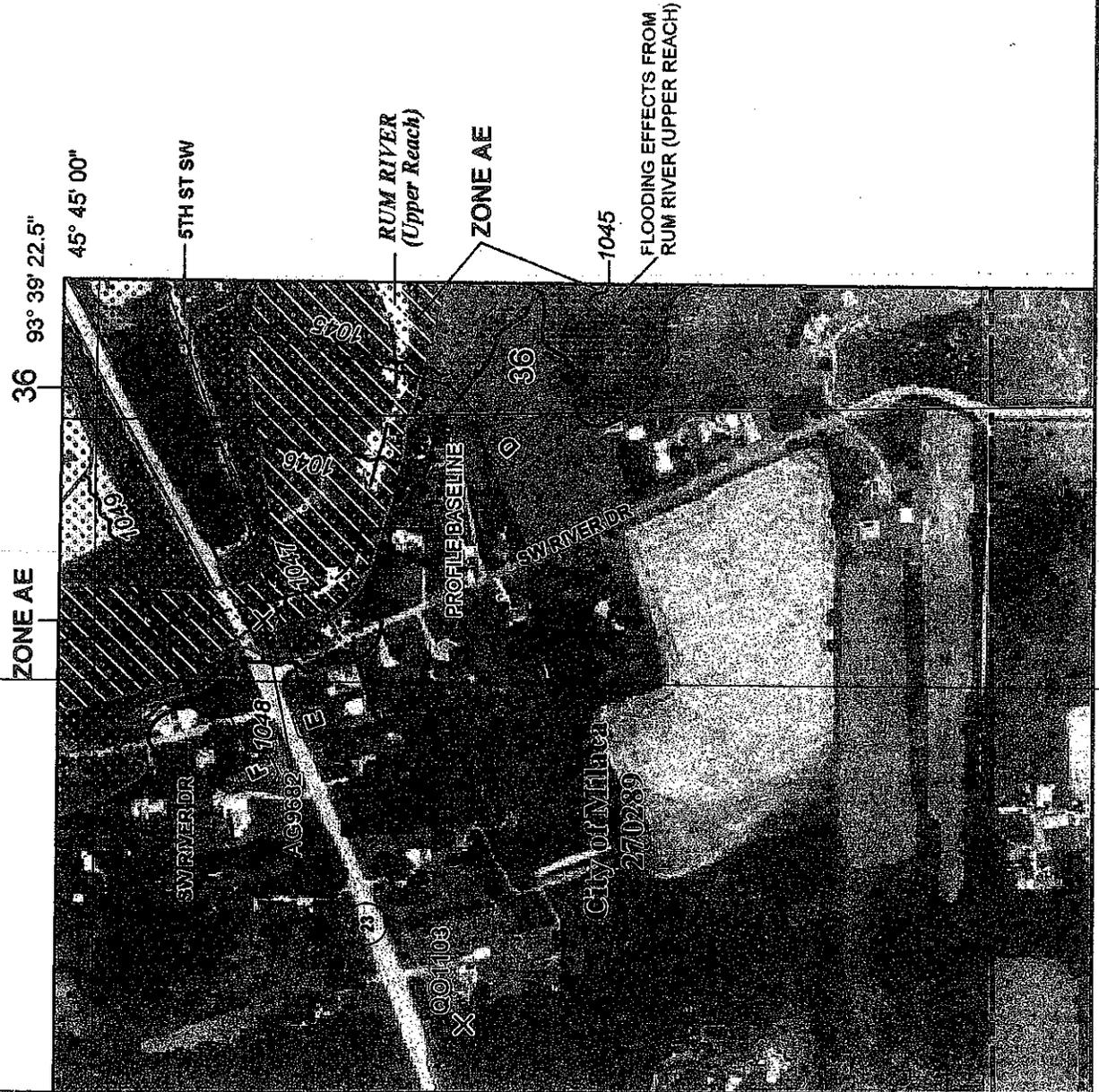
**MAP NUMBER**  
27095C0406C

**EFFECTIVE DATE**  
MARCH 4, 2013

Federal Emergency Management Agency



This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov



**MILACA PLANNING COMMISSION**

**STAFF REPORT**

**Subject: 13-03 Variance request**

**Applicant: Pat Johnson**

**Location: 485 5<sup>th</sup> St. SW**

**Zoning: Single Family Residential (R-1)**

**Request: To deviate from Ord. 156.057 (C), asking to have an accessory structure in the front yard**

**Date of Public Hearing: July 8, 2013**

**Reported By: Marshall Lind**

**Application Submitted:**

The application for a variance, a statement of why he needs the variance and a survey of the property showing why he needs the variance and where the garage would be placed.

**Comments:**

The applicant is asking for a variance to have an accessory structure in the front yard.

Sec. 156.167 Conditions for granting variances.

(A) (2) A variance may be granted when it is demonstrated that this action will be in keeping with the spirit and intent of this chapter and when the property in question cannot be put to a reasonable use if used under conditions allowed by the official controls; the plight of the landowner is due to circumstances unique to his or her property and not created by the landowner, and the variance, if granted, will not alter the essential character of the locality.

(B) Economic consideration alone shall not constitute an undue hardship if reasonable use of the property exists under the terms of the chapter. Undue hardship also includes, but is not limited to, inadequate access to direct sunlight for solar energy systems. A non-economic hardship shall exist by reason of one or more of the following:

(1) Narrowness, shallowness, or shape of a specific parcel of property or a lot existing and of record upon the effective date of this chapter;

(2) Exceptional topographic or water conditions of a specific parcel of land or lot; or

(3) Inadequate access to direct sunlight for solar energy systems.

(C) A variance may be granted for the above reasons when the strict application of the provisions of this chapter would result in exceptional difficulties in developing the property in a legally permissible manner. The City Council may impose conditions in granting the variance to insure compliance and to protect adjacent properties.

**Staff Recommendation:**

The property is being used under conditions allowed by the official controls, with a house and an attached garage on the property. But if another accessory structure is allowed on the property, with the river, the septic and the 2<sup>nd</sup> septic site (required by law), the only place for a detached accessory structure would be in the front yard.

## MILACA PLANNING COMMISSION

A MEETING OF THE PLANNING COMMISSION OF THE CITY OF MILACA WAS DULY HELD ON THE 8<sup>th</sup> DAY OF JULY 2013, AT 255 1<sup>st</sup> ST. E. FOR THE PURPOSE OF PUBLIC HEARING AND REGULAR MEETINGS.

UPON ROLL CALL, THE FOLLOWING MEMBERS WERE PRESENT:

Warren Peterson X	Scott Harlicker X	Mike Cassens	
Luke Kotsmith	Jesse Gerads X	Arla Johnson X	Pam Novak X

### EX-OFFICIO MEMBERS:

Marshall Lind, Building Official/ Zoning X

Wayne Bekius, Liaison X

Others Present: Pat Johnson

### Public Hearing – for variance request from Pat Johnson

Harlicker opened the public hearing and asked for comments or questions.

Being no comments or questions, the public hearing was closed.

**The Regular Planning Commission was called to order and roll call was taken.**

Motion by Peterson, second by Gerads to approve the minutes of the June 10, 2013 planning commission meeting, all present voted in favor.

Harlicker asked if Lind would explain the variance request. Lind explained that Mr. Johnson was asking to have a variance to Ordinance 156.057 (C), asking to have an accessory structure in the front yard. Lind pointed out the requirements for granting a variance and stated that if the Planning Commission was thinking about granting the variance, if they looked at the survey submitted, that with the river, septic and the required second septic site, that the only location for an accessory structure would be in the front yard.

Harlicker stated that he didn't not think that this property meets the requirement for granting a variance. He stated that it does meet most of the requirements but does not meet requirement (A). That the property in question can be put to a reasonable use, since it already has a house and garage on the property.

Peterson stated he believed it did meet all the requirements of the zoning ordinance and where this is located it would not affect any of the neighbors.

Novak stated that she did not believe that it would effect any of the neighbors.

Peterson made the motion to grant the variance, Johnson seconded the motion.

In other business, Novak stated there are a lot of properties with junk vehicles on it and the yard on the south end of Central Ave looks terrible. Novak stated that when coming into town from the South, this is one of the first things you see. Lind stated that he will pass along her concerns.

With no other business a motion to adjourn was made by Gerads, second by Peterson, all present voted in favor and the meeting adjourned at 6:15 p.m.

Minutes respectfully submitted by,

A handwritten signature in black ink, appearing to read 'M. Lind', with a long horizontal flourish extending to the right.

Marshall Lind  
Zoning Administrator

MILACA ECONOMIC DEVELOPMENT COMMISSION MINUTES  
JUNE 21, 2013 MEETING

The meeting of the Milaca economic development commission was called to order at 7:30 a.m. by Chairman Joe Cronin. The following members were present: Steve Kosbab, Jeff Brown, John Creasy, Ken Muller, and Greg Lerud.

The secretary's report from the May 10 meeting was approved as read.

Lerud showed the building plans for the new Dollar General store. Lerud said it is a 9,100 square foot facility will be built on a lot across Third Avenue SW from the credit union. There was a discussion about Dollar General and the impact on this area.

There was a discussion about the program sponsored by the Initiative Foundation entitled "The 7 ½ Keys to Big Success in Small Towns" by Jack Schultz. Lerud said that Dillan attended the meeting and thought it was excellent. A flyer from the meeting was passed around and discussed.

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

Respectfully submitted,



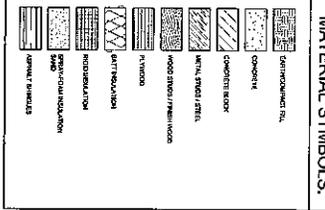
Greg Lerud, Secretary

Milaca Economic Development Commission

**ABBREVIATIONS:**

1. A	ADJUSTABLE AIR	11	WOOD
2. A	ADJUSTABLE AIR	12	WOOD
3. A	ADJUSTABLE AIR	13	WOOD
4. A	ADJUSTABLE AIR	14	WOOD
5. A	ADJUSTABLE AIR	15	WOOD
6. A	ADJUSTABLE AIR	16	WOOD
7. A	ADJUSTABLE AIR	17	WOOD
8. A	ADJUSTABLE AIR	18	WOOD
9. A	ADJUSTABLE AIR	19	WOOD
10. A	ADJUSTABLE AIR	20	WOOD
11. A	ADJUSTABLE AIR	21	WOOD
12. A	ADJUSTABLE AIR	22	WOOD
13. A	ADJUSTABLE AIR	23	WOOD
14. A	ADJUSTABLE AIR	24	WOOD
15. A	ADJUSTABLE AIR	25	WOOD
16. A	ADJUSTABLE AIR	26	WOOD
17. A	ADJUSTABLE AIR	27	WOOD
18. A	ADJUSTABLE AIR	28	WOOD
19. A	ADJUSTABLE AIR	29	WOOD
20. A	ADJUSTABLE AIR	30	WOOD
21. A	ADJUSTABLE AIR	31	WOOD
22. A	ADJUSTABLE AIR	32	WOOD
23. A	ADJUSTABLE AIR	33	WOOD
24. A	ADJUSTABLE AIR	34	WOOD
25. A	ADJUSTABLE AIR	35	WOOD
26. A	ADJUSTABLE AIR	36	WOOD
27. A	ADJUSTABLE AIR	37	WOOD
28. A	ADJUSTABLE AIR	38	WOOD
29. A	ADJUSTABLE AIR	39	WOOD
30. A	ADJUSTABLE AIR	40	WOOD
31. A	ADJUSTABLE AIR	41	WOOD
32. A	ADJUSTABLE AIR	42	WOOD
33. A	ADJUSTABLE AIR	43	WOOD
34. A	ADJUSTABLE AIR	44	WOOD
35. A	ADJUSTABLE AIR	45	WOOD
36. A	ADJUSTABLE AIR	46	WOOD
37. A	ADJUSTABLE AIR	47	WOOD
38. A	ADJUSTABLE AIR	48	WOOD
39. A	ADJUSTABLE AIR	49	WOOD
40. A	ADJUSTABLE AIR	50	WOOD

**MATERIAL SYMBOLS:**

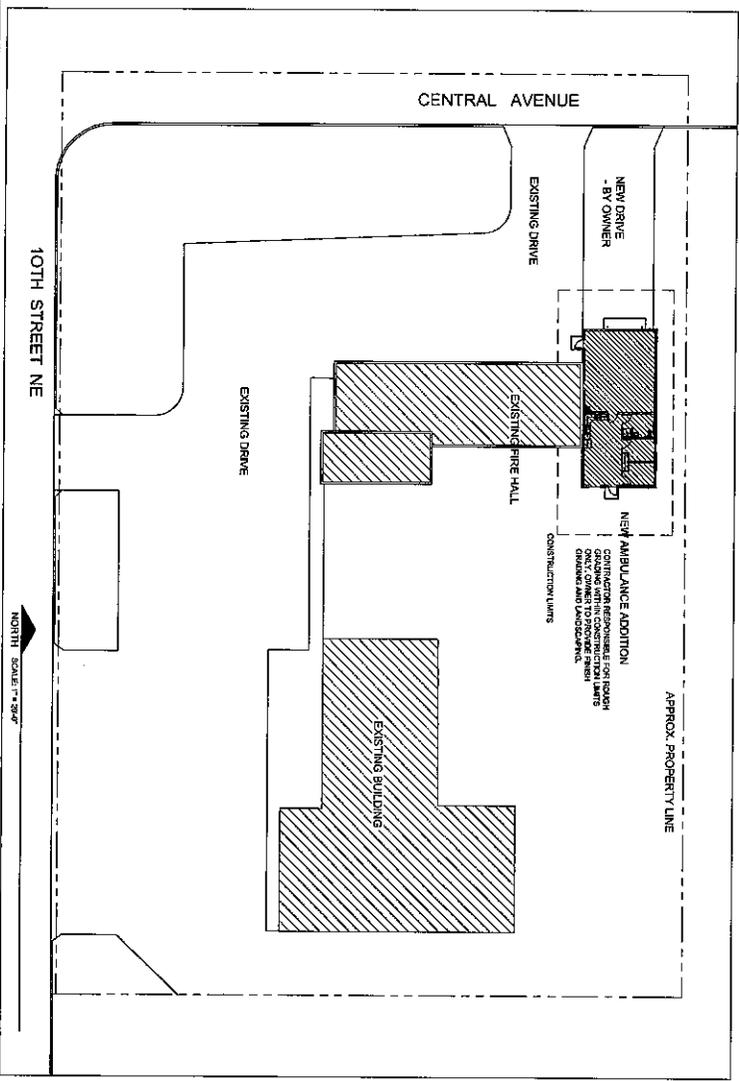


**SHEET INDEX:**

ARCHITECTURAL	PL	PLUMBING PLAN
MECHANICAL	ME	ELECTRICAL
PLUMBING PLAN	PL	HEATING PLAN
ELECTRICAL	EL	POWER PLAN
HEATING PLAN	HP	LIGHTING PLAN

**CODE ANALYSIS SUMMARY:**

SECTION	DESCRIPTION	REMARKS
1	EXISTING BUILDING	MEETS ALL REQUIREMENTS
2	NEW AMBULANCE ADDITION	MEETS ALL REQUIREMENTS
3	NEW DRIVE	MEETS ALL REQUIREMENTS
4	EXISTING DRIVE	MEETS ALL REQUIREMENTS
5	EXISTING DRIVE	MEETS ALL REQUIREMENTS
6	EXISTING DRIVE	MEETS ALL REQUIREMENTS
7	EXISTING DRIVE	MEETS ALL REQUIREMENTS
8	EXISTING DRIVE	MEETS ALL REQUIREMENTS
9	EXISTING DRIVE	MEETS ALL REQUIREMENTS
10	EXISTING DRIVE	MEETS ALL REQUIREMENTS
11	EXISTING DRIVE	MEETS ALL REQUIREMENTS
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27	EXISTING DRIVE	MEETS ALL REQUIREMENTS
28	EXISTING DRIVE	MEETS ALL REQUIREMENTS
29	EXISTING DRIVE	MEETS ALL REQUIREMENTS
30	EXISTING DRIVE	MEETS ALL REQUIREMENTS
31	EXISTING DRIVE	MEETS ALL REQUIREMENTS
32	EXISTING DRIVE	MEETS ALL REQUIREMENTS
33	EXISTING DRIVE	MEETS ALL REQUIREMENTS
34	EXISTING DRIVE	MEETS ALL REQUIREMENTS
35	EXISTING DRIVE	MEETS ALL REQUIREMENTS
36	EXISTING DRIVE	MEETS ALL REQUIREMENTS
37	EXISTING DRIVE	MEETS ALL REQUIREMENTS
38	EXISTING DRIVE	MEETS ALL REQUIREMENTS
39	EXISTING DRIVE	MEETS ALL REQUIREMENTS
40	EXISTING DRIVE	MEETS ALL REQUIREMENTS



**DRAWING NOTES:**

REVISION 1	DATE
REVISION 2	DATE
REVISION 3	DATE

**Project Name:**  
City of Milaca  
Ambulance Addition  
To  
Existing Fire Hall

**Drawing Title:**  
Code Analysis Summary  
EXH 1 (PART) NOTES

**Drawing Scale:**  
0' 2" 4" 8" 12" 16" 20"

**Drawn:** [Name]  
**Checked:** [Name]

**City of Milaca**  
10-2014

**City Engineer:** [Name]  
**City Clerk:** [Name]

**Date:** 08-2013  
**Project Name:** [Name]

DRAWING NOTES

REVISION 3	10/20/23
REVISION 2	8/18/23
REVISION 1	8/18/23
NO.	Revision/Issue
1	2/20

Project Name  
**City of Milaca  
 Ambulance Addition  
 to  
 Existing Fire Hall**

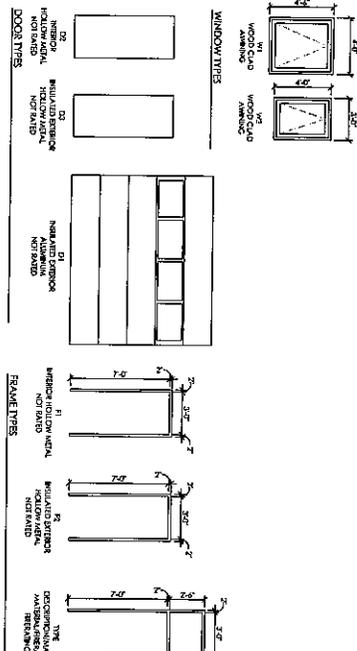
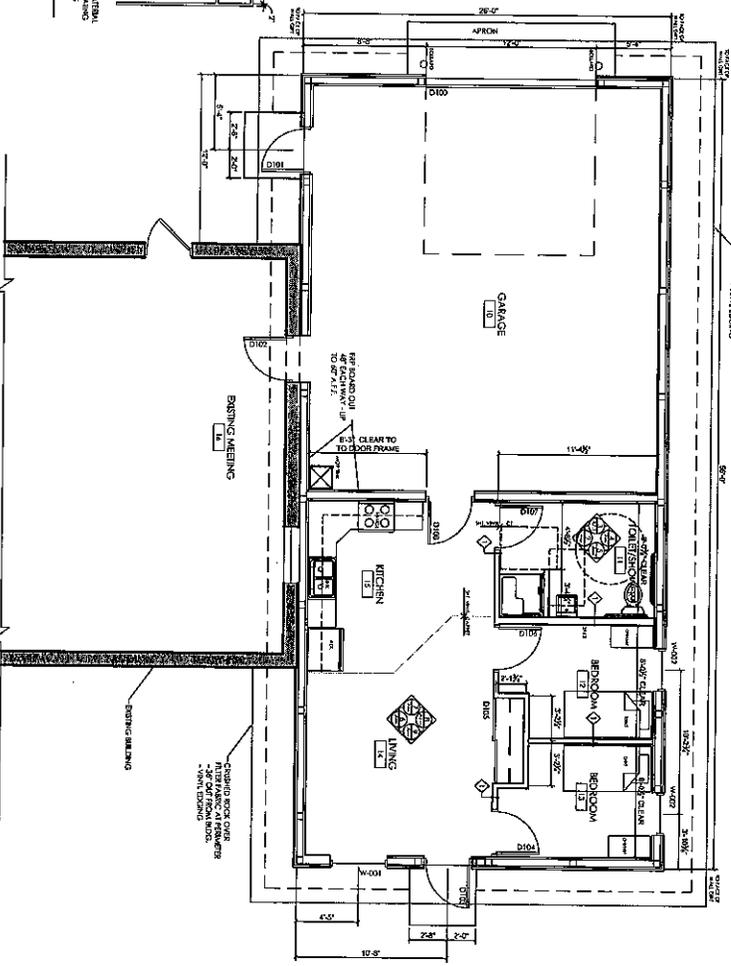
Drawing Title  
**Floor/Room Finish Schedules**

Drawing Scale  
 0' 2' 4' 8' 12' 16' 24'

Sheets  
 JHS  
 Checked: RMP  
 CAD Notes: 10/07/14  
 Title: 08-2013  
 Sheet: 2 of 4

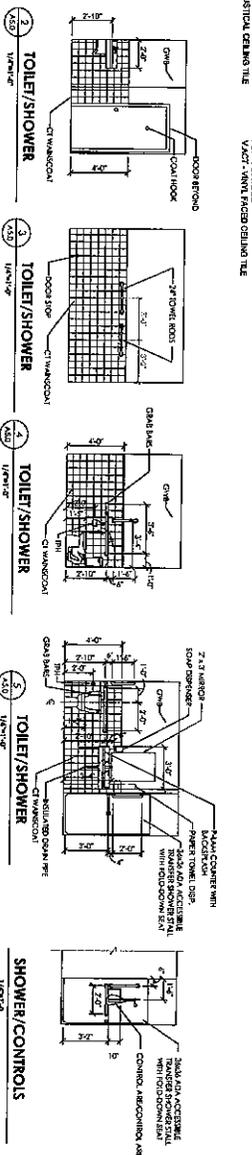
DATE: 08-2013  
 SHEET: 2 of 4

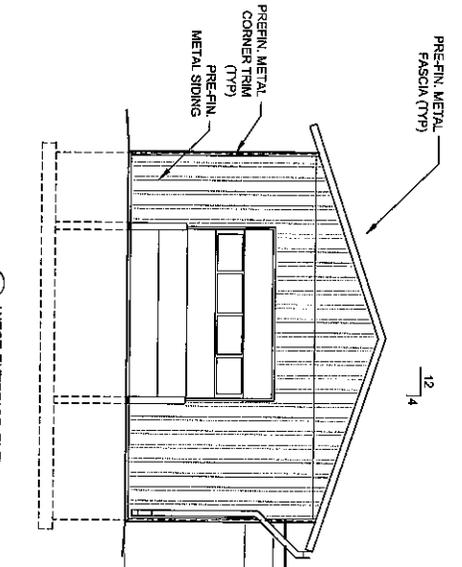
1 FLOOR PLAN  
 SCALE: 1/8" = 1'-0"



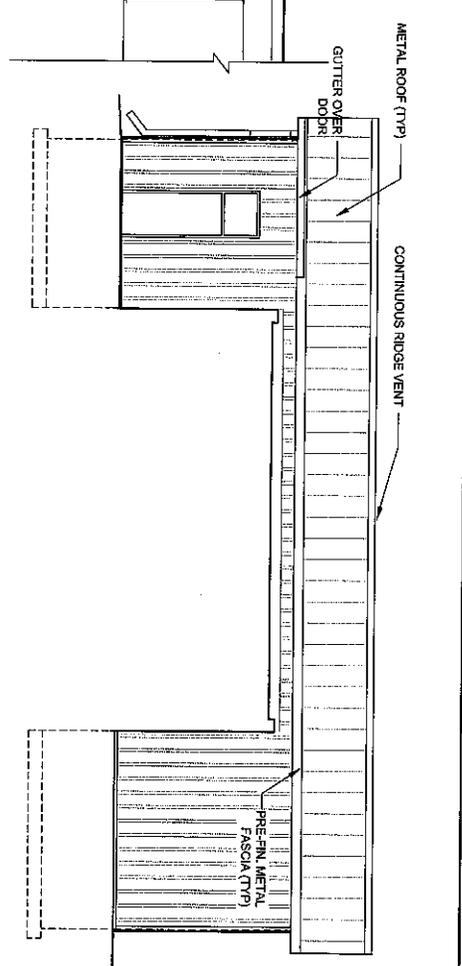
ROOM NO.	ROOM NAME	FLOOR FINISH	WALL FINISH	CEILING FINISH	CEILING HEIGHT	COMMENTS
10	GARAGE	CONE	CONE	CONE	12'-0"	EXISTING GARAGE FLOOR TO REMAIN
11	TOILET/SHOWER	CFT	CFT	CFT	8'-0"	EXISTING TOILET/SHOWER TO REMAIN
12	BEDROOM	CFT	CFT	CFT	8'-0"	EXISTING BEDROOM TO REMAIN
13	BEDROOM	CFT	CFT	CFT	8'-0"	EXISTING BEDROOM TO REMAIN
14	LIVING	CFT	CFT	CFT	8'-0"	EXISTING LIVING TO REMAIN
15	KITCHEN	CFT	CFT	CFT	8'-0"	EXISTING KITCHEN TO REMAIN
16	BATH	CFT	CFT	CFT	8'-0"	EXISTING BATH TO REMAIN

OPENING NO.	LOOKER SIZE	TYPE	FINISH	FINISH	FINISH	COMMENTS
D101	2'-0" x 6'-0"	DOOR	PAINTED	PAINTED	1	EXISTING DOOR TO REMAIN
D102	2'-0" x 6'-0"	DOOR	PAINTED	PAINTED	1	EXISTING DOOR TO REMAIN
D103	2'-0" x 6'-0"	DOOR	PAINTED	PAINTED	1	EXISTING DOOR TO REMAIN
D104	2'-0" x 6'-0"	DOOR	PAINTED	PAINTED	1	EXISTING DOOR TO REMAIN
D105	2'-0" x 6'-0"	DOOR	PAINTED	PAINTED	1	EXISTING DOOR TO REMAIN
D106	2'-0" x 6'-0"	DOOR	PAINTED	PAINTED	1	EXISTING DOOR TO REMAIN
D107	2'-0" x 6'-0"	DOOR	PAINTED	PAINTED	1	EXISTING DOOR TO REMAIN
D108	2'-0" x 6'-0"	DOOR	PAINTED	PAINTED	1	EXISTING DOOR TO REMAIN

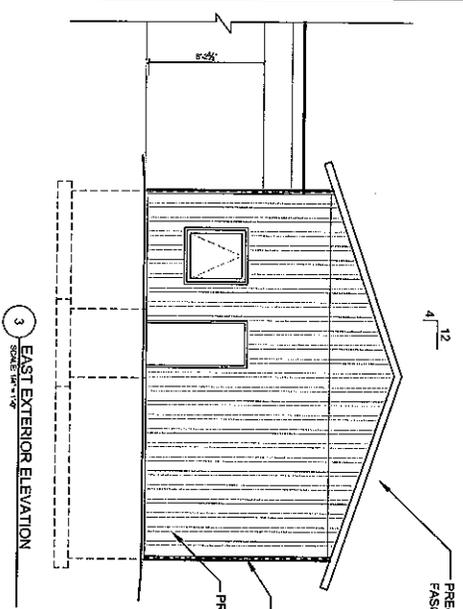




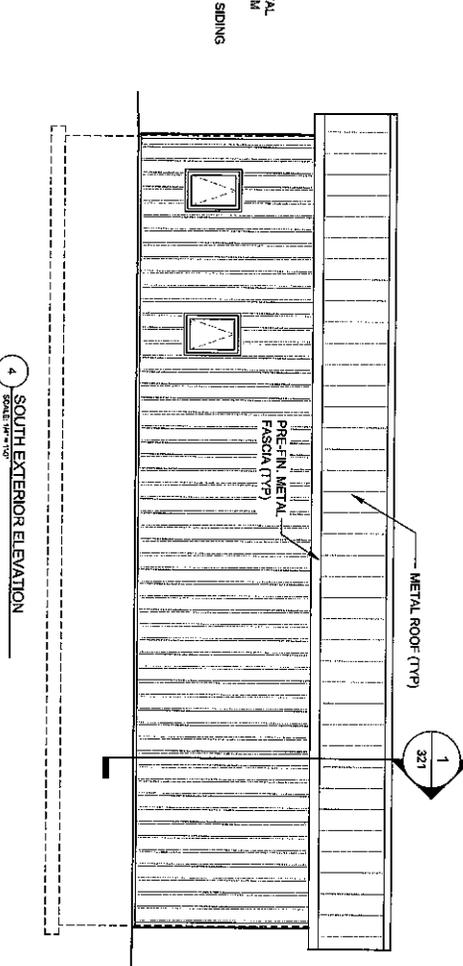
1 WEST EXTERIOR ELEVATION  
SCALE: 1/4" = 1'-0"



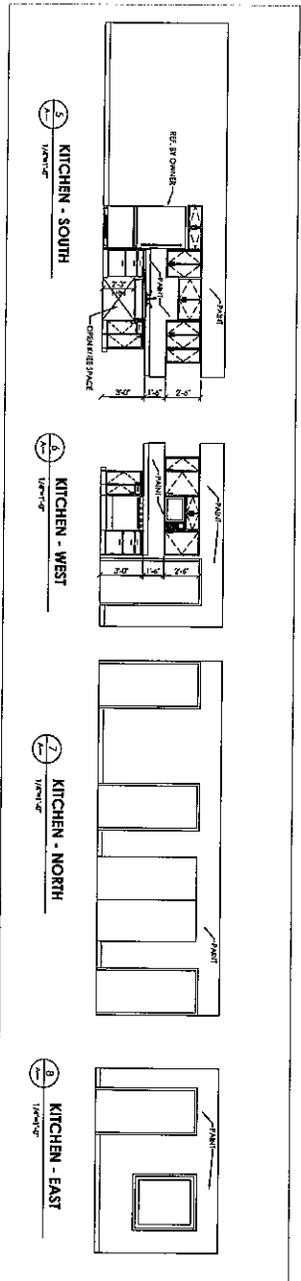
2 NORTH EXTERIOR ELEVATION  
SCALE: 1/4" = 1'-0"



3 EAST EXTERIOR ELEVATION  
SCALE: 1/4" = 1'-0"



4 SOUTH EXTERIOR ELEVATION  
SCALE: 1/4" = 1'-0"



5 KITCHEN - SOUTH  
SCALE: 1/4" = 1'-0"

6 KITCHEN - WEST  
SCALE: 1/4" = 1'-0"

7 KITCHEN - NORTH  
SCALE: 1/4" = 1'-0"

8 KITCHEN - EAST  
SCALE: 1/4" = 1'-0"

DRAWING NOTES

REVISION	DATE
REVISION 3	000000
REVISION 2	000000
REVISION 1	000000
No.	Date

Project Name  
**City of Milaca  
 Ambulance Addition  
 Existing Fire Hall**

Drawing Title  
**Exterior Elevations**

Design Scale	0.2" = 1'-0"
Plot Scale	1/4" = 1'-0"
Client	City of Milaca
Contract	19-2011
Drawn	RMP
Checked	RMP
CD/Architect	19-2011
Date	08-2011
Project No.	19-2011
Sheet No.	3 of 4

DRAWING NOTES

REVISION	DATE	BY	CHKD
REVISION 3			
REVISION 2			
REVISION 1			
No.	Revision/Issue	Date	

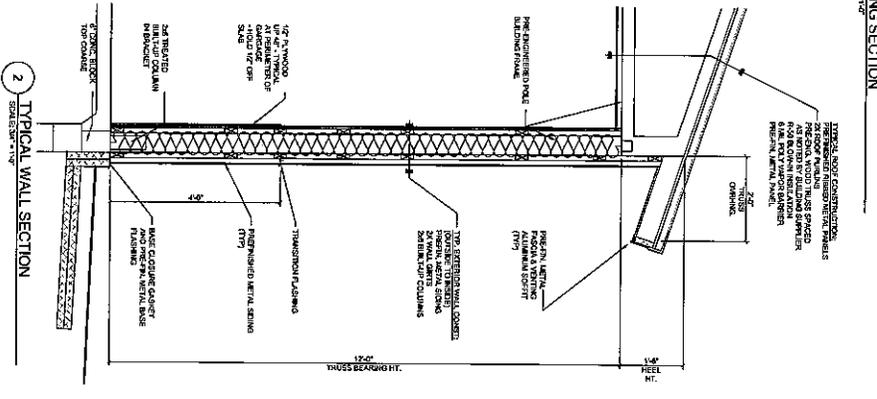
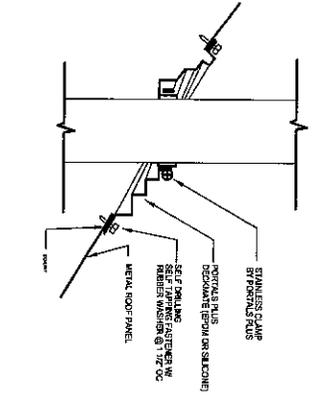
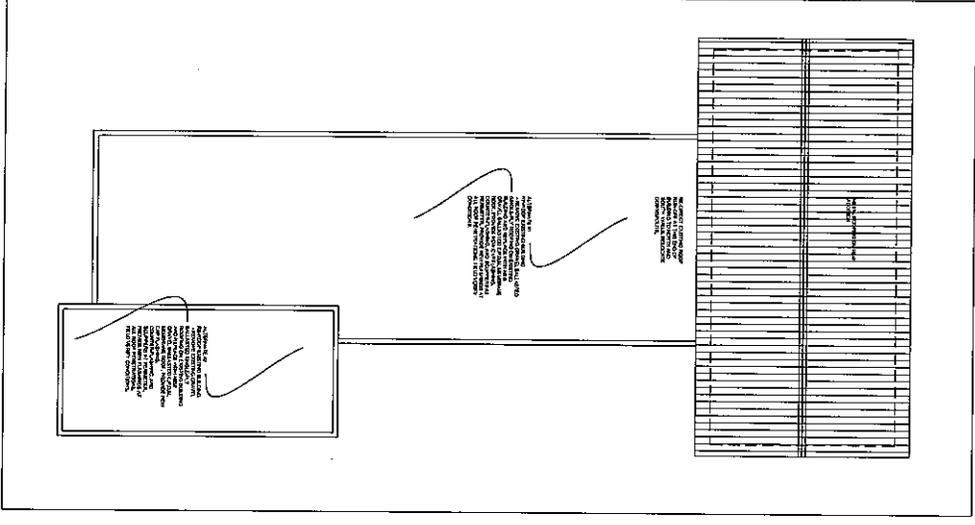
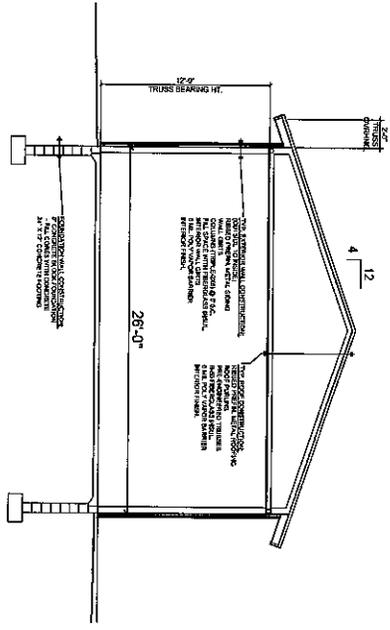
Project Name  
**City of Milaca  
 Ambulance Addition  
 Existing Fire Hall**

Drawing Title  
**Building/Wall Sections**

Drawing Scale  
 0 2 4 8 12 16 20'

Drawn: JFS  
 Check: RVP  
 Date: 06-29-13  
 Rev: 4

Sheet: 4 of 4



APPLICATION FOR TEMPORARY  
ON SALE  
3.2 PERCENT MALT BEVERAGE LICENSE

State of Minnesota  
County of Mille Lacs  
City of Milaca

Wine/Box

\$100.00 Application Fee

PLEASE CHECK ONE OF THE FOLLOWING:  Partnership  Corporation  Individual

I, Wendy Hoek  
(Applicant's Name) hereby make application for the  
STINES THRUW / Milaca Golf Course  
(Name of Business/Organization) for a Temporary On Sale 3.2 Percent Malt Beverage License to sell

such malt liquor under and pursuant to an ordinance (resolution) passed by City of Milaca, County of Mille Lacs; and Chapter 340, Minnesota Statutes 1945, as amended, providing for licensing and regulating the sale of 3.2 percent malt beverage.

Business/Organization Address:

15679 Central ave Milaca Mn 56353  
Street Address City State Zip

Business/Organization was incorporated in 1956 in the State of Mn and is authorized to do business in Minnesota.  
(Year)

This license is for sale the following dates: 7/25/13 to 7/27/13, in connection with the following event:

MUSIC in the Park and Rec Fest  
Location of temporary sales: Recreation Park

Time of sale: from 25<sup>th</sup> 5pm 9pm a.m./p.m. to 26<sup>th</sup> 6:00pm 11pm a.m./p.m. 27<sup>th</sup> 12pm -11pm

Gambling or gambling devices will not be permitted.

Applicant has not had an application for license rejected.

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

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

1<sup>st</sup> National Bank of Milaca  
Cathy @ Teal's

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

Wendy Hoek  
Applicant Name (Printed)

Wendy Hoek  
Applicant's Signature

7/1/13  
Date

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

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

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



City of Milaca  
 255 First St E  
 Milaca, MN 56353  
 Phone: 320-983-3141  
 Fax: 320-983-3142

**PART II - CONSENT RELEASE FORM - BACKGROUND CHECK  
 INFORMATION TO BE USED FOR LICENSING PURPOSES**

This form is to be filled out by the applicant, owner, each partner, officer, and manager of establishment.

(Form maybe copied if additional sheets are needed)

**PLEASE PRINT:**

Business Name: Milaca Golf Club/STONES THRU 320 983 2110

Business Address: 15679 Central Ave Milaca MN 56353

Name: Hoek Wendy Louise

Title: Manager  
 (Owner, Partner, Officer, Manager, etc.)

Address(es) at which you have lived for the last five years: 13297  
200<sup>th</sup> Milaca MN 56353

Street City State Zip

Street City State Zip

Phone #: Home: (320) 983 3296 Business: (320) 983 2110 Cell: [REDACTED]

Other Names: (Other names by which individual has been known, including maiden name, names from previous marriages or aliases - attach additional sheet of paper if necessary).

Young Wendy Louise  
 Last First Full Middle Name

Date of Birth: [REDACTED] Place of Birth: Mpls MN

Drivers License No.: [REDACTED] State of Issue: MN

Have you been convicted within the last five years of a misdemeanor or felony?  Yes  No

If yes, explain: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*The data on this form will be used to approve your license application. Some requested data is private. Private data is available to you and the City or State staff who need this information to perform their duties, but is not available to the public. You are not legally required to provide this data, but the City may not be able to approve your license if you do not provide the information.*

*I hereby declare that the information I have provided is true and correct and authorize the City of Milaca to investigate and make whatever inquiries that are deemed necessary to verify the information provided to be used in determination of the license application's approval or denial. I release the City of Milaca and the Milaca Police Department, and any of its agents or employees, from any and all liability for its receipt and use of information and records received pursuant to this consent.*

Wendy Hoeck  
(Printed Full Name of individual authorizing release)

Wendy Hoeck  
(Signature of individual authorizing release)

Date: 7/1/13

\*\*\*CITY OF MILACA POLICE DEPT. USE ONLY \*\*\*

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Police Dept. Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

**ACORD CERTIFICATE OF LIABILITY INSURANCE**

DATE  
07/09/2013

<b>PRODUCER</b> East Main Street Insurance Services, Inc. Will Maddux PO Box 1298 Grass Valley, CA 95945 Phone 855-493-8368, Email info@theeventhelper.com	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
	<b>INSURERS AFFORDING COVERAGE</b>	<b>NAIC #</b>
<b>INSURED</b> MILACA GOLF CLUB 15679 Central Ave Milaca, MN 56353	INSURER A: Lloyds Syndicate 2623	AA-1128623 82%
	INSURER B: Lloyds Syndicate 823	AA-1128623 18%
	INSURER C:	
	INSURER D:	
	INSURER E:	

**COVERAGES**

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADDL INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS	
A	Y	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR <input type="checkbox"/> Host Liquor Liability GENL. AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> Retail Liquor Liability	EH-771310-588295	07/25/2013	07/28/2013	EACH OCCURRENCE INCLUDES BODILY INJURY & PROPERTY DAMAGE	\$ 1,000,000
			EH-771310-588295	07/25/2013	07/28/2013	MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COMP/OP AGG	\$ INCLUDED
						DEDUCTIBLE	\$ 1,000
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Each Occurrence)	\$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	\$
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				BODILY INJURY (Per accident)	\$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				PROPERTY DAMAGE (Per accident)	\$
		OTHER				AUTO ONLY - EA ACCIDENT	\$
						OTHER THAN AUTO ONLY: EA ACC	\$
						AGG	\$
						EACH OCCURRENCE	\$
						AGGREGATE	\$
							\$
							\$
							\$
						WC STAT. LIM. OTH.	\$
						E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS  
 Certificate holder listed below is named as additional insured per attached CG 20 26 07 04.

<b>CERTIFICATE HOLDER</b> CITY OF MILACA 255 1ST ST EAST MILACA, MN 56353	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE INSURER AFFORDING COVERAGE WILL endeavor to MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BY FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE 
--	--

ACORD 25 (2001/08)

ACORD CORPORATION 1986

POLICY NUMBER: EH-771310-588295

COMMERCIAL GENERAL LIABILITY CG 20 26 07 04



CITY OF MILACA SPECIAL EVENT PERMIT APPLICATION

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

NAME OF SPECIAL EVENT: 1st Nat'l Bank of Milaca Anniversary  
 TYPE OF SPECIAL EVENT: Parade \_\_\_\_\_ Runs/Walks \_\_\_\_\_ Other: Street Dance  
 Applicant's or Organization's Name: 1st Nat'l Bank of Milaca  
 Name of Contact Person: Cindy Biederman Daytime Phone: 320-983-1372  
 Address: 190 2nd Ave SW Evening Phone: ~~\_\_\_\_\_~~  
Milaca Fax Phone #: \_\_\_\_\_  
 Email Address: cindy.biederman@fabmilaca.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 8/23/13 Starting Time 7:00 pm  
 Ending Date 8/23/13 Ending Time 11:00 pm

Estimated Number of Participants Attending the Event \_\_\_\_\_  
 Number of Sanitary Facilities \_\_\_\_\_ Sanitary Locations \_\_\_\_\_

Where will Individuals Park Bank parking lot, Street

Will Security Be Provided  Yes Explain Arrangements: \_\_\_\_\_  
 No

If using a public address system, give the location of speakers 2nd Ave SW / 2nd St SW

How will drinking water be provided for sale mace

Will electricity be required, and if so, how will it be provided Generator

How will refuse be disposed of Dumpsters / trash cans Jim's 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 SW & \_\_\_\_\_  
(Street to be Closed) (Cross Street) (Cross Street)  
Date 8/23/13 Time 5:00 - 12:00  
(Beginning) (End)  
Contact Person Cindy Daytime Phone 983-1371 Cell Phone [REDACTED]  
Special Requests \_\_\_\_\_

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.



# PROPOSAL TABULATION

## 2013 SEWER CLEANING AND TELEVISION

Opening: July 9, 2013, 10:00 a.m.

COMPANY	AMOUNT	ALT
<u>Ritter Ritter</u>	<u>49,588.63</u>	<u>1875.00</u>
<u>Infratech</u>	<u>54,457.96</u>	<u>860.00</u>
<u>Overline + Son</u>	<u>31,493.76</u>	<u>1855.00</u>
<u>Johnson Jet-Line</u>	<u>30,035.35</u>	<u>1500.00</u>
<u>Superior Jetting</u>	<u>36,086.60</u>	<u>4000.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>



**Stantec**

**Stantec Consulting Services Inc.**  
2335 Highway 36 West  
St. Paul MN 55113  
Tel: (651) 636-4600  
Fax: (651) 636-1311

July 11, 2013

Mr. Greg Lerud, Manager  
City of Milaca  
255 First Street East  
Milaca, MN 56353-1609

Re: Rum River Dam Removal and Pedestrian Bridge Project  
Construction Contract Change Order No. 3

Dear Greg:

As requested, we have prepared a Construction Contract Change Order to the Rum River Dam Removal and Pedestrian Bridge Project to document recent changes. This change order reinstates the river channel enhancement work (riffles) and changes the plan to require that the dam abutments remain in place. This change order also extends the project completion date to June 1, 2014.

Rachael Contracting has indicated that they would like to complete the dam removal work late this year if the river water level drops. Otherwise they will complete the dam removal in March or April of 2014.

There is no actual payment associated with this Construction contract Change Order. Payment to the contractor will be based actual quantities used as measured in the field. We request that the Council **approve Construction Contract Change Order No. 3 for the Rum River Dam Removal and Pedestrian Bridge Project.** This change order brings the approved contract amount back to the original bid amount of \$371,415.50.

Final signed copies of the change order should be distributed as follows: 1 copy for your files, 2 copies for Rachel Contracting (one for them and one for their bond company), and one copy to Stantec.

Feel free to contact us if you have any questions or require any additional information.

Sincerely,  
**STANTEC**

Phil Gravel  
City Engineer

cc: Jerry Rachel, Rachel Contracting

Enclosures



Owner: City of Milaca, 255 - 1st St. E., Milaca, MN 56353	Date	July 10, 2013
Contractor: Rachel Contracting, Inc., 4125 Napier Ct. NE, St. Michael, MN 55376		
Bond Company:	Bond No:	

**CONSTRUCTION CONTRACT CHANGE ORDER NO. 3  
RUM RIVER DAM REMOVAL AND PEDESTRIAN BRIDGE  
STANTEC PROJECT NO. 193800517**

**Description of Work**

This Construction Contract Change Order No. 3 incorporates revisions to the contract to reinstate the river channel work eliminated under Construction Contract Change Order No. 1. It also documents changes to reflect additional restoration work, changes to require that the dam abutments remain in place, and an extension of the project completion date.

The changes reflected herein include the following:

- The amount paid under Payment item No 18 (Mobilization for Bridge) will be increased by \$5,000 to reflect additional costs associated with delays in the project.
- Additional topsoil borrow will be installed in an area northeast of the bridge. The revised topsoil area is approximately 1035 CY Compacted Volume. Payment for this additional work will be under Payment Item No 7 (Topsoil Borrow (LV)) using a 1.2 conversion factor. The revised estimated plan quantity for this item is 1,250 CY.
- Additional seeding will be completed in the area northeast of the bridge. Payment for this additional work will be completed under Payment Item No 8 (Seed and Hydromulch). The revised estimated plan quantity for this item is 7,200 SY.
- The Owner has received the necessary approvals to complete the river channel enhancement work (riffles) as originally included in the project. This Construction Contract Change Order reinstates original bid Payment Items 16 (Boulder, Off-Site) and 17 (Riffle, Class 3 Fieldstone) back into the Contract.
- The Minnesota Historical Society is requiring that the dam abutments on the east and west side of the dam remain in place. As such, only the center 87-feet of the dam is to be removed. This Construction Contract Change Order reflects the plan revision that the abutments are to remain in place.
- By having the dam abutments remain in place, the estimated amount of rock on the river banks will be less. The revised estimated plan quantity for Payment Item 11 (Streambank Class IV Fieldstone) is 350 CY.
- At this time, it is anticipated that Payment Items 2, 3, and 31 will not be used or will be used in a limited quantity.

**Revised Completion Date.**

The revised Project Completion date, based on the changes outlined herein, shall be June 1, 2014. The proposed date assumes that the dam removal and stream restoration work will be completed in late 2013 or early 2014 when the river levels are lower and that final restoration work will be completed in the spring of 2014.

No.	Item	Unit	Contract Quantity	Unit Price	Total Amount
	<b>CHANGE ORDER NO. 3</b>				
4	ITEM NO. 16 - BOULDER, OFF-SITE	EACH	75	\$275.00	\$20,625.00
5	ITEM NO. 17 - RIFFLE, CLASS 3 FIELDSTONE	CU YD	350	\$60.00	\$21,000.00
	<b>TOTAL CHANGE ORDER NO. 3:</b>				<b>\$41,625.00</b>

Original Contract Amount	\$371,415.50
Previous Change Orders	(\$41,625.00)
This Change Order	\$41,625.00
Revised Contract Amount (including this change order)	\$371,415.50

**CHANGE IN CONTRACT TIMES**

Original Contract Times:

- Substantial Completion (days or date):
- Ready for final Payment (days or date):

Increase of this Change Order:

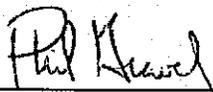
- Substantial Completion (days or date): June 1, 2014
- Ready for final Payment (days or date): June 9, 2014

Contract Time with all approved Change Orders:

- Substantial Completion (days or date): November 16, 2012
- Ready for final Payment (days or date): November 21, 2012

Recommended for Approval by:

**STANTEC**



Date: 7/11/13

Approved by Contractor:  
**RACHEL CONTRACTING, INC.**

Approved by Owner:  
**CITY OF MILACA**

Date

Date

- cc: Owner
- Contractor
- Bonding Company
- Stantec