

MILACA CITY COUNCIL AGENDA
JUNE 23, 2015

6:30

Call meeting to order
Roll Call

Consent Agenda

Minutes of the May 21 regular council meeting
Transfer of \$300 from HCP to Rec Fest
Bills for payment

Citizens Forum

Nate Vasser – CenterPoint Energy

Public Hearing

Requests and Communications

State demographer population estimate

Ordinances and Resolutions

Ordinance #413 Adopting code update
Ordinance #414 Animal requirements

Reports of Boards and Commissions

Planning commission
Economic Development commission
Airport commission
Parks commission
MCAT

Unfinished Business

New Business

Council Comments

Adjourn

MILACA CITY COUNCIL MINUTES
MAY 21, 2015 MEETING

The regular meeting of the Milaca City Council was called to order at 6:33 p.m. by Mayor Harold Pedersen. Upon roll call the following Council members were present: Dillan, Muller, and Gahm. Council member Johnson was absent.

Staff present: Lerud and Toven

Others present: Jeff Hage, Rich Melvin, Julie Langner and several members of the area horse riding club.

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

1. Minutes of the April 16 regular council meeting.
2. General bills, 815081E-815099E, #41255-41257, #41328-41338, #41346-41399, totaling \$79,991.82; Liquor bills, 915014E-915017E, #23264-23278, #23296, #23318-23331, totaling \$188,800.26.
3. Approve the LMCIT liability waiver to not waive statutory limits and not purchase additional liability insurance.
4. Approve the following budget transfers:
 - a. \$300 from the General Fund to the Rec Fest Fund
 - b. Approve a transfer of \$120,632.33 from the 2005 GO Street Project Fund to the 2012 GO Bond Fund and close the 2005 GO Street Project fund.
5. Approve a Peddler license for Sara Liebeck.
6. RESOLUTION NO. 15 – 12 PEACE OFFICER DECLARATION (entire text appears in Resolution book.)
7. City Treasurer's report.

All present voted in favor.

Mayor Pedersen opened citizen's forum and invited anyone to speak to an item not on the agenda. Julie Langner said she has been involved with the local horse riding club since 2004 and said that they have interest in finding or creating trails to ride horses in Milaca.

Council member Johnson arrived at 6:38.

Langner said she met with Lerud and he talked about trails going on city-owned land that is west of SW River Drive, and south of the old rail road bed. The size of the parcel is approximately 20 acres. She said that she did not think it would be enough for a two hour ride and asked if the sky hill portion of the trails could be made available to horseback riders.

Lerud said that horses are not permitted on the city trails. He said initially horses were not permitted, but then the council allowed them. Around 2008, the council went back to the original policy of not allowing horses and it has been that way ever since. He said he could not remember the reason, but

horses and the other trail uses are not compatible. Langner presented an email that Lerud sent in 2009 about the trails saying that the horses might be able to ride on the road around the ponds. Lerud said that since that time the MPCA has required the city to close access around the ponds so that is no longer an option.

Council member Dillan said that the trails were built by mountain bikers for biking and hiking, and it is the primary training area for the high school cross country team and he was concerned that someone would get hurt if horses were allowed back on the trails. One of the meeting attendees said that the MN Trail Riders Association would provide funding for trail repairs, signage, or bridge repairs if those issues are concerns.

Mayor Pedersen said he prefers the horse trails be separate from the existing trails. There was a discussion about creating horse trails within the existing trail area. There was additional discussion about the school forest land. Mayor Pedersen asked them to take a look at that land and if it looked good to them, to contact the school board and inquire about using it. He said if they wanted to use the city land to build trails, he thought that the council would support that work.

Rich Melvin thanked the council for the \$1,500 donation for the summer festival. He also invited the council to the Milaca/Princeton joint chamber luncheon next Thursday at Northern Lights.

No one else came forward.

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

Lerud said there was no economic development commission meeting this month.

Council member Muller said the airport commission is going to be meeting on an as-needed basis. He said the fly-in flyer is ready to be sent out. The fly in is August 2.

Mayor Pedersen said the parks commission met this week. He asked if the council would approve closing the streets as they have in past years for Rec Fest. Motion by Dillan, second by Muller to approve closing the following roads for the duration of Rec Fest: 2nd Street NW from 3rd Avenue to Rec Park, west bound traffic only; 4th Avenue NW from 2nd Street to 3rd Street, north bound traffic only, unanimous consent.

Mayor Pedersen presented a proposal from Baas Construction for band shell accessibility. He said that the council rejected all the bids at the last meeting for the ramp. This new proposal uses a lift and steps on the south side. In addition, this bid includes the new electric panel because power will be needed for the lift. During the filling of the basement this past week, it was discovered that the back wall was entirely rotten, so Baas included replacing the back wall and installing a door with this quote.

Lerud said that there is over \$40,000 in the band shell project fund at the Rum River Community Foundation, and while the Treasurer is gone this week, he does not know how much is in the city's band shell reserve, he said that between the two funds, and the city not doing the \$15,000 parking lot last year, there are funds to do this work, but then that probably exhausts the fund. After a brief discussion

a motion was made by Dillan, second by Muller to accept Baas Construction's proposal of \$65,186, with the city contributing the \$20,000 down payment, unanimous consent.

Council member Dillan said MCAT met and the flowers will be going out downtown this week. He said that a partnership has been struck with the DAC. The flowers have been in their greenhouse for the past couple of weeks and the DAC clients will be getting involved with got time. The farmer's market opened this week with 12 vendors and was well attended.

The proposed plans for the Rec Park building and splash pad were presented. Lerud said that the building is just under 1,600 square feet and has a community room, bathrooms, accessible shower, and a mechanical room. He said it is a design-build project, so some of the finishes have been identified, but the bidders will be responsible for designing the project. He said there is a seven stall parking lot with an accessible sidewalk up to the level of the building and splash pad. Lerud said that the splash pad design will be incorporated into these plans. He said he would like the specs to go out on June 1 and be returned June 22 so the council could consider them at the June council meeting. Lerud said that the playground will be done after this project has been completed.

Motion by Johnson, second by Gahm to approve the plans and specifications as presented and authorize bids, unanimous consent.

Motion by Johnson, second by Muller to move the June council meeting to June 23 beginning at 6:30 p.m., unanimous consent.

Mayor Pedersen called for council comments.

Council member Gahm asked two budget questions about the historical society budget.

With no other business a motion to adjourn was made by Johnson, second by Gahm, all voted in favor and the meeting adjourned at 7:40 p.m.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

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MAY 2015

		Check Amt	Invoice	Comment
10100 General Bank				
Paid Chk#	815109E	5/20/2015	CENTERPOINT ENERGY	
E 208-49010-381	Utilities	\$74.23	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities	\$127.66	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities	\$838.18	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities	\$117.26	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities	\$246.60	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities	\$251.89	6672186	NATURAL GAS-WATER TRMT
E 101-45500-381	Utilities	\$329.94	7142283	NATURAL GAS-LIBRARY
Total CENTERPOINT ENERGY		\$1,985.76		
Paid Chk#	815110E	5/7/2015	EAST CENTRAL ENERGY	
E 603-49450-381	Utilities	\$36.00	201875902	ELECTRIC
E 603-49450-381	Utilities	\$71.69	203981301	ELECTRIC
E 101-43000-380	Street Lights	\$3,055.73	204619700	ELECTRIC
E 101-45200-381	Utilities	\$30.00	205400900	ELECTRIC
E 602-49400-381	Utilities	\$1,057.40	206041500	ELECTRIC
E 101-45500-381	Utilities	\$691.32	206085200	ELECTRIC
E 602-49400-381	Utilities	\$386.60	206734200	ELECTRIC
E 101-45200-381	Utilities	\$30.00	5379600	ELECTRIC
E 101-49810-381	Utilities	\$255.24	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$59.62	6302100	ELECTRIC
E 603-49450-381	Utilities	\$74.39	6678100	ELECTRIC
E 101-42280-381	Utilities	\$630.74	6751501	ELECTRIC
E 101-42280-381	Utilities	\$390.76	7546001	ELECTRIC
E 101-41940-381	Utilities	\$821.24	8145502	ELECTRIC
E 101-49810-381	Utilities	\$64.23	830700	ELECTRIC
E 101-49810-381	Utilities	\$72.02	831000	ELECTRIC
E 101-43000-380	Street Lights	\$136.50	831300	ELECTRIC
E 101-43000-381	Utilities	\$559.04	831500	ELECTRIC
E 603-49450-381	Utilities	\$527.00	832000	ELECTRIC
E 602-49400-381	Utilities	\$161.86	832100	ELECTRIC
E 101-45600-381	Utilities	\$120.26	832400	ELECTRIC
E 603-49450-381	Utilities	\$79.49	832500	ELECTRIC
E 603-49450-381	Utilities	\$95.61	832600	ELECTRIC
E 602-49400-381	Utilities	\$259.52	833100	ELECTRIC
E 602-49400-381	Utilities	\$119.44	833300	ELECTRIC
E 101-45200-381	Utilities	\$30.00	833400	ELECTRIC
E 101-45200-381	Utilities	\$30.00	833600	ELECTRIC
E 208-49010-381	Utilities	\$125.68	9084202	ELECTRIC
E 602-49400-381	Utilities	\$302.36	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$33.85	97017300	ELECTRIC
Total EAST CENTRAL ENERGY		\$10,307.59		
Paid Chk#	815111E	5/20/2015	MILACA LOCAL LINK	
E 619-49900-321	Telephone	\$93.39	320-982-1099	PHONE SERVICE-DEP REG
E 101-45500-321	Telephone	\$46.69	320-982-1549	ALARM LINE - LIBRARY
E 101-45200-321	Telephone	\$46.70	320-982-1549	INTERNET-REC PARK
E 101-42280-321	Telephone	\$87.18	320-982-3465	PHONE SERVICE-FIRE
Total MILACA LOCAL LINK		\$273.96		
Paid Chk#	815112E	5/5/2015	UNION SECURITY INSURANCE CO.	
G 101-21707	Disability	\$455.14	4022335-0-1	LTD-MAY 2015
Total UNION SECURITY INSURANCE CO.		\$455.14		
Paid Chk#	815113E	5/31/2015	INCONTACT INC	
E 101-42280-321	Telephone	\$7.62	4020342	LONG DISTANCE SERVICE-FIRE

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MAY 2015

		Check Amt	Invoice	Comment
E 101-41940-321	Telephone	\$36.94	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321	Telephone	\$10.09	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321	Telephone	\$22.43	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321	Telephone	\$7.80	4021396	LONG DISTANCE SERVICE-DEP REG
E 602-49400-321	Telephone	\$1.34	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321	Telephone	\$10.75	4580547	LONG DISTANCE SERVICE-PARKS
Total INCONTACT INC		\$96.97		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
815114E	5/6/2015	MIDCONTINENT COMMUNICATIONS			
E 101-42110-321	Telephone		\$65.00	147990801	INTERNET-MAY
Total MIDCONTINENT COMMUNICATIONS			\$65.00		

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
815124E	5/26/2015	ENDICIA ACCOUNTING			
E 619-49900-322	Postage		\$250.00		POSTAGE FOR METER
E 101-41940-322	Postage		\$250.00		POSTAGE FOR METER
Total ENDICIA ACCOUNTING			\$500.00		

10100 General Bank \$13,684.42

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$9,708.73
208 CHARITABLE GAMBLING FUND	\$199.91
602 WATER FUND	\$2,540.41
603 SEWER FUND	\$884.18
619 DEPUTY REGISTRAR FUND	\$351.19
	\$13,684.42

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JUNE 2015

		Check Amt	Invoice	Comment
10100 General Bank				
Paid Chk# 041416 6/23/2015 AMAZON				
E 101-42280-434	Uniforms	\$286.75	000523385315	BOOTS-FIRE DEPT
E 101-43000-215	Shop Supplies	\$27.76	070840918670	PARTS-PW
E 101-42280-217	Other Operating Supplies	\$573.25	098868038432	TOURNIQUETS-FIRE DEPT
E 101-43000-240	Small Tools and Minor Equip	\$778.95	169393756454	APPLE IPAD AIR-PW
E 101-43000-215	Shop Supplies	(\$1.79)	S2672897	PARTS-REFUND-PW
Total AMAZON		\$1,664.92		
Paid Chk# 041417 6/23/2015 AMERICAN LEGAL PUBLISHING CORP				
E 101-41940-310	Other Professional Services	\$849.00	104375	ORDINANCE CODE BOOK UPDATE
E 101-41940-310	Other Professional Services	\$203.00	104452	INTERNET SUPPLEMENT
total AMERICAN LEGAL PUBLISHING CORP		\$1,052.00		
Paid Chk# 041418 6/23/2015 AMERIPRIDE				
E 101-45500-310	Other Professional Services	\$32.46	2200643578	RUGS-LIBRARY
E 101-41940-310	Other Professional Services	\$8.86	2200643579	RUGS-CITY HALL
E 619-49900-310	Other Professional Services	\$18.85	2200643579	RUGS-DEP REG
E 101-45500-310	Other Professional Services	\$32.46	2200648707	RUGS-LIBRARY
E 101-41940-310	Other Professional Services	\$8.86	2200648708	RUGS-CITY HALL
E 619-49900-310	Other Professional Services	\$18.85	2200648708	RUGS-DEP REG
E 101-45500-310	Other Professional Services	\$32.46	2200653509	RUGS-LIBRARY
E 619-49900-310	Other Professional Services	\$18.85	2200653514	RUGS-DEP REG
E 101-41940-310	Other Professional Services	\$8.86	2200653514	RUGS-CITY HALL
Total AMERIPRIDE		\$180.51		
Paid Chk# 041419 6/23/2015 BILLINGS SERVICE				
E 101-43000-212	Auto Expense (Fuel/Repair)	\$679.22		GAS-PW
E 101-49810-212	Auto Expense (Fuel/Repair)	\$174.70		GAS-AIRPORT
E 101-45200-212	Auto Expense (Fuel/Repair)	\$354.88		GAS-PARKS
E 101-42280-212	Auto Expense (Fuel/Repair)	\$315.32		GAS-FIRE
Total BILLINGS SERVICE		\$1,524.12		
Paid Chk# 041420 6/23/2015 BRIAN MATTHEW HAUER ENTERPRISE				
E 602-49400-310	Other Professional Services	\$26.12	4604	RECYCLING-MONITOR/LIGHT BULBS-WATER
E 101-43000-310	Other Professional Services	\$7.50	4604	RECYCLING LIGHT BULBS-PW
E 101-45200-310	Other Professional Services	\$5.32	4604	RECYCLING LIGHT BULBS-PARKS
E 101-45500-310	Other Professional Services	\$20.47	4604	RECYCLING LIGHT BULBS-LIBRARY
total BRIAN MATTHEW HAUER ENTERPRISE		\$59.41		
Paid Chk# 041421 6/23/2015 BRIGGS & MORGAN				
E 500-45200-307	Bonding Fees	\$4,750.00	560363	ISSUE COSTS-PARK BOND
Total BRIGGS & MORGAN		\$4,750.00		
Paid Chk# 041422 6/23/2015 BURKLUND, STEVEN				
E 101-43000-434	Uniforms	\$107.99		SAFETY BOOTS
Total BURKLUND, STEVEN		\$107.99		
Paid Chk# 041423 6/23/2015 CORNER MART				
E 101-42280-212	Auto Expense (Fuel/Repair)	\$9.50		GAS-FIRE
E 101-43000-212	Auto Expense (Fuel/Repair)	\$322.65		GAS-PW
E 101-45200-212	Auto Expense (Fuel/Repair)	\$242.85		GAS-PARKS
E 603-49450-212	Auto Expense (Fuel/Repair)	\$226.40		GAS-SEWER
E 700-50000-212	Auto Expense (Fuel/Repair)	\$117.00		GAS-JP
E 101-42110-212	Auto Expense (Fuel/Repair)	\$1,213.48		GAS-POLICE
E 602-49400-212	Auto Expense (Fuel/Repair)	\$46.79		GAS-WATER
Total CORNER MART		\$2,178.67		

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			Check Amt	Invoice	Comment
Paid Chk#	041424	6/23/2015	DC SWANSON CONSTRUCTION		
E	101-45200-437	Other Miscellaneous	\$716.30		BANDSHELL REPAIR WORK
Total	DC SWANSON CONSTRUCTION		\$716.30		
Paid Chk#	041425	6/23/2015	DELTA MEDICAL SUPPLY GROUP INC		
E	101-42110-201	Accessories (paper, pens, etc)	\$190.80	125118	GLOVES
Total	DELTA MEDICAL SUPPLY GROUP INC		\$190.80		
Paid Chk#	041426	6/23/2015	DOVE FRETLAND & VAN VALKENBURG		
E	101-41610-304	Legal Fees	\$875.00	69498	CIVIL RETAINER-MAY
E	101-41610-304	Legal Fees	\$3,116.36	69499	CRIMINAL RETAINER-MAY
Total	DOVE FRETLAND & VAN VALKENBURG		\$3,991.36		
Paid Chk#	041427	6/23/2015	E.C.M. PUBLISHERS, INC.		
E	500-45200-437	Other Miscellaneous	\$19.00	227775	REC PARK IMPR BID AD
Total	E.C.M. PUBLISHERS, INC.		\$19.00		
Paid Chk#	041428	6/23/2015	EARL F. ANDERSEN, INC.		
E	101-43000-217	Other Operating Supplies	\$696.50	107801	50 TRAFFIC CONES
Total	EARL F. ANDERSEN, INC.		\$696.50		
Paid Chk#	041429	6/23/2015	FASTSIGNS		
E	101-45200-215	Shop Supplies	\$113.16	392-61721	PARK DECALS
Total	FASTSIGNS		\$113.16		
Paid Chk#	041430	6/23/2015	FIRE EQUIPMENT SPECIALTIES INC		
E	101-42280-221	Equipment Parts/Repairs	\$1,729.40	8806	TURBOJET NOZZLES
E	101-42280-221	Equipment Parts/Repairs	\$444.49	8807	REPAIR-GATE VALVE
E	101-42280-221	Equipment Parts/Repairs	\$177.95	8815	EXTRICATION GLOVES
E	101-42280-221	Equipment Parts/Repairs	\$191.99	8821	EQUIPMENT-TANKER TRUCK
Total	FIRE EQUIPMENT SPECIALTIES INC		\$2,543.83		
Paid Chk#	041431	6/23/2015	GANN-OLEHY, TRACY		
E	101-41510-208	Training and Travel	\$210.00		REIMB-ONLINE TRNG COURSES
Total	GANN-OLEHY, TRACY		\$210.00		
Paid Chk#	041432	6/23/2015	GARBER, MARTIN		
E	101-49200-455	Farmer s Market	\$54.28		FARMERS MARKET SIGN
Total	GARBER, MARTIN		\$54.28		
Paid Chk#	041433	6/23/2015	GK CONSULTING LLC		
E	101-41940-309	EDP, Software and Design	\$900.00	945	JUNE NETWORK
Total	GK CONSULTING LLC		\$900.00		
Paid Chk#	041434	6/23/2015	GOPHER STATE ONE CALL		
E	602-49400-310	Other Professional Services	\$103.70	136143	MAY LOCATES
Total	GOPHER STATE ONE CALL		\$103.70		
Paid Chk#	041435	6/23/2015	GRAINGER		
E	101-49200-450	Unallocated	\$215.12	9764233707	POCKET PARK
Total	GRAINGER		\$215.12		
Paid Chk#	041436	6/23/2015	GRANITE ELECTRONICS		
E	101-42280-241	Reserve Purchase	\$469.18	062562	RADIOS-NEW FIRE TRUCK
E	101-42280-226	Radio Repair	\$155.00	457351	PAGERS
Total	GRANITE ELECTRONICS		\$624.18		
Paid Chk#	041437	6/23/2015	GRANITE LEDGE ELECTRICAL CONTR		
E	101-42280-221	Equipment Parts/Repairs	\$80.00	P15186	CORD REEL REPAIR-FIRE

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			Check Amt	Invoice	Comment
total GRANITE LEDGE ELECTRICAL CONTR			\$80.00		
Paid Chk#	041438	6/23/2015 HACH COMPANY			
E	602-49400-217	Other Operating Supplies	\$229.62	9403271	TESTING SUPPLIES
E	602-49400-217	Other Operating Supplies	\$21.05	9409715	TESTING SUPPLIES
E	602-49400-217	Other Operating Supplies	\$42.10	9416657	TESTING SUPPLIES
Total HACH COMPANY			\$292.77		
Paid Chk#	041439	6/23/2015 HARPER BROOMS			
E	101-43000-215	Shop Supplies	\$237.05	23468	SHOP BROOMS-PW
Total HARPER BROOMS			\$237.05		
Paid Chk#	041440	6/23/2015 HEARTLAND GLASS CO., INC.			
E	101-45500-401	Repairs/Maint Buildings	\$186.00	GG133	GLASS REPAIRS-LIBRARY
E	101-41940-401	Repairs/Maint Buildings	\$186.00	LZ828	GLASS REPAIRS-CITY HALL
Total HEARTLAND GLASS CO., INC.			\$372.00		
Paid Chk#	041441	6/23/2015 HJORT EXCAVATING			
E	101-49200-450	Unallocated	\$1,240.00	2015.102	DEMO BLDG-PEASE PRODUCE
Total HJORT EXCAVATING			\$1,240.00		
Paid Chk#	041442	6/23/2015 HY-TECH AUTOMOTIVE			
E	101-42110-212	Auto Expense (Fuel/Repair)	\$81.44	21536	SQUAD 11 MAINTENANCE
Total HY-TECH AUTOMOTIVE			\$81.44		
Paid Chk#	041443	6/23/2015 JAMES, TAMI			
E	211-49000-437	Other Miscellaneous	\$208.35		GOT TIME SUPPLIES-HCP
Total JAMES, TAMI			\$208.35		
Paid Chk#	041444	6/23/2015 JOHNSON OIL CO.			
E	700-50000-212	Auto Expense (Fuel/Repair)	\$35.50	1608	OIL CHANGE-JP
Total JOHNSON OIL CO.			\$35.50		
Paid Chk#	041445	6/23/2015 K.E.E.P.R.S.			
E	101-42110-434	Uniforms	\$100.00	262755-01	UNIFORM-HASH MARKS
E	101-42110-240	Small Tools and Minor Equip	\$41.89	272247	EQUIPMENT
E	101-42110-221	Equipment Parts/Repairs	\$15.99	274143	BADGE REPAIR
E	101-42110-221	Equipment Parts/Repairs	\$113.29	274144	REPAIR BADGE
E	101-42110-434	Uniforms	\$300.00	274360-01	UNIFORMS-RASMUSSEN
E	101-42110-434	Uniforms	\$180.58	277340	BOOTS-BOSER
E	101-42110-240	Small Tools and Minor Equip	\$294.64	278271	EQUIPMENT
Total K.E.E.P.R.S.			\$1,046.39		
Paid Chk#	041446	6/23/2015 KATKE, DELORIS			
E	101-49910-201	Accessories (paper, pens, etc)	\$99.95		ANNUAL POSTAGE PLAN-OGILVIE
E	101-41940-322	Postage	\$99.95		ANNUAL POSTAGE PLAN
Total KATKE, DELORIS			\$199.90		
Paid Chk#	041447	6/23/2015 KIRVIDA FIRE INC			
E	101-42280-221	Equipment Parts/Repairs	\$817.75	4697	2009 FIRE PUMPER REPAIR
Total KIRVIDA FIRE INC			\$817.75		
Paid Chk#	041448	6/23/2015 KOCHS HARDWARE HANK			
E	208-49020-406	Trail Maintenance	\$20.75		SUPPLIES-TRAILS
E	101-49810-217	Other Operating Supplies	\$12.46		SUPPLIES-AIRPORT
E	101-42280-217	Other Operating Supplies	\$7.59		SUPPLIES-FIRE
E	602-49400-217	Other Operating Supplies	\$9.99		SUPPLIES-WATER
E	619-49900-217	Other Operating Supplies	\$4.69		SUPPLIES-DEP REG

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			Check Amt	Invoice	Comment
E 101-41940-217	Other Operating Supplies		\$3.00		SUPPLIES-CITY
E 101-43000-215	Shop Supplies		\$197.49		SHOP SUPPLIES-PW
E 101-45200-437	Other Miscellaneous		\$139.06		DISC GOLF SUPPLIES-PARKS
E 101-42110-437	Other Miscellaneous		\$38.96		DOG POUND SUPPLIES-POLICE
E 207-49000-437	Other Miscellaneous		\$10.99		BIKE PUMP-BIKE RODEO
E 101-45200-215	Shop Supplies		\$466.99		SHOP SUPPLIES-PARKS
Total KOCHS HARDWARE HANK			\$911.97		
<hr/>					
Paid Chk# 041449	6/23/2015	LEAGUE OF MINNESOTA CITIES			
E 101-41940-433	Dues and Subscriptions		\$52.70		2015 DIRECTORY
E 101-42110-208	Training and Travel		\$63.75	217709	PATROL SUBSCRIPTION
Total LEAGUE OF MINNESOTA CITIES			\$116.45		
<hr/>					
Paid Chk# 041450	6/23/2015	LEAGUE OF MN CITIES INSUR TRST			
E 602-49400-151	Worker s Comp Insurance Prem		\$3,028.00	30095	15 - 16 WORK COMP
E 603-49450-151	Worker s Comp Insurance Prem		\$3,265.00	30095	15 - 16 WORK COMP
E 619-49900-151	Worker s Comp Insurance Prem		\$765.00	30095	15 - 16 WORK COMP
E 101-42280-151	Worker s Comp Insurance Prem		\$12,545.00	30095	15 - 16 WORK COMP
E 101-41940-151	Worker s Comp Insurance Prem		\$10,901.00	30095	15 - 16 WORK COMP
E 101-42120-151	Worker s Comp Insurance Prem		\$2,420.00	30095	15 - 16 WORK COMP
E 101-41940-151	Worker s Comp Insurance Prem		\$213.00	30130	VOLUNTEER WORK COMP
Total LEAGUE OF MN CITIES INSUR TRST			\$33,137.00		
<hr/>					
Paid Chk# 041451	6/23/2015	LERUD, GREGORY			
E 101-49910-208	Training and Travel		\$123.42		OGILVIE MLG-4/15-6/17
E 101-42280-208	Training and Travel		\$234.60		PICK UP FIRE TRUCK-5/12
E 101-41310-201	Accessories (paper, pens, etc)		\$18.00		EDC SUPPLIES-4/16
E 101-41310-208	Training and Travel		\$57.12		REGIONAL MTG-5/6
Total LERUD, GREGORY			\$433.14		
<hr/>					
Paid Chk# 041452	6/23/2015	M.C.C.M.A.			
E 101-41310-208	Training and Travel		\$100.00		MEMBERSHIP DUES-GREG LERUD
Total M.C.C.M.A.			\$100.00		
<hr/>					
Paid Chk# 041453	6/23/2015	MEYERS MILACA PARTS CITY			
E 208-49020-406	Trail Maintenance		\$61.95	2071	SUPPLIES-TRAILS
E 101-45200-437	Other Miscellaneous		\$53.73	2071	SUPPLIES-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$341.45	2071	PARTS-PARKS
Total MEYERS MILACA PARTS CITY			\$457.13		
<hr/>					
Paid Chk# 041454	6/23/2015	MILACA AUTO VALUE			
E 101-43000-221	Equipment Parts/Repairs		\$25.06	1302823	PARTS-PW
E 101-42110-212	Auto Expense (Fuel/Repair)		\$25.96	1302823	PARTS-POLICE
E 101-45200-221	Equipment Parts/Repairs		\$19.68	1302823	PARTS-PARKS
E 101-49810-221	Equipment Parts/Repairs		\$1.79	1302823	PARTS-AIRPORT
Total MILACA AUTO VALUE			\$72.49		
<hr/>					
Paid Chk# 041455	6/23/2015	MILACA LAWN & GARDEN			
E 101-42280-221	Equipment Parts/Repairs		\$41.50	633420	CHAIN SAW REPAIR-FIRE
E 602-49400-221	Equipment Parts/Repairs		\$25.42	633926	MOWER BLADE-WATER
E 603-49450-221	Equipment Parts/Repairs		\$25.43	633926	MOWER BLADE-SEWER
Total MILACA LAWN & GARDEN			\$92.35		
<hr/>					
Paid Chk# 041456	6/23/2015	MILACA UNCLAIMED FREIGHT			
E 101-45200-437	Other Miscellaneous		\$79.68		SUPPLIES-PARKS
Total MILACA UNCLAIMED FREIGHT			\$79.68		
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Paid Chk# 041457	6/23/2015	MILLE LACS VETERINARY CLINIC			

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E 101-42110-310	Other Professional Services	\$71.48		ANIMAL DISPOSAL
Total MILLE LACS VETERINARY CLINIC		\$71.48		
Paid Chk# 041458 6/23/2015 MILLER, PATTI				
E 101-49910-208	Training and Travel	\$92.82		MAY 2015 OGILVIE MILEAGE
Total MILLER, PATTI		\$92.82		
Paid Chk# 041459 6/23/2015 MN COMPUTER SYSTEMS INC				
E 101-41940-310	Other Professional Services	\$136.08	162582	COPIER MAINTENANCE-CITY
Total MN COMPUTER SYSTEMS INC		\$136.08		
Paid Chk# 041460 6/23/2015 MN DEPT MANAGEMENT & BUDGET				
R 101-35105	Administrative Fines	\$60.00		ADMINISTRATIVE FINES-MAY 2015
Total MN DEPT MANAGEMENT & BUDGET		\$60.00		
Paid Chk# 041461 6/23/2015 MN DEPT OF HEALTH				
G 602-20810	Water Test Fee Payable	\$1,590.00	1480002 MILA	2ND QTR TEST FEE
Total MN DEPT OF HEALTH		\$1,590.00		
Paid Chk# 041462 6/23/2015 MN VALLEY TESTING LABS				
E 602-49400-310	Other Professional Services	\$83.00	755647	TESTING
E 602-49400-310	Other Professional Services	\$88.00	759007	TESTING
Total MN VALLEY TESTING LABS		\$171.00		
Paid Chk# 041463 6/23/2015 PACE ANALYTICAL SERVICES				
E 603-49450-310	Other Professional Services	\$367.83	151249557	TESTING
E 603-49450-310	Other Professional Services	\$84.71	151249601	TESTING
E 603-49450-310	Other Professional Services	\$84.71	151249643	TESTING
E 603-49450-310	Other Professional Services	\$1,240.66	151249719	TESTING
E 603-49450-310	Other Professional Services	\$70.60	151249777	TESTING
E 603-49450-310	Other Professional Services	\$84.71	151249839	TESTING
Total PACE ANALYTICAL SERVICES		\$1,933.22		
Paid Chk# 041464 6/23/2015 PAVEMENT RESOURCES				
E 101-43000-403	Repairs/Maint Streets	\$12,600.00	102270	PAVEMENT REPAIR
Total PAVEMENT RESOURCES		\$12,600.00		
Paid Chk# 041465 6/23/2015 QUAINANCE, TODD				
E 101-42110-221	Equipment Parts/Repairs	\$514.23		FARADAY BAGS-POLICE
E 101-42110-201	Accessories (paper, pens, etc)	\$100.00		EVIDENCE BAGS-POLICE
Total QUAINANCE, TODD		\$614.23		
Paid Chk# 041466 6/23/2015 QUILL CORPORATION				
E 101-45200-215	Shop Supplies	\$79.98	4301950	TOILET PAPER-PARKS
E 101-42110-201	Accessories (paper, pens, etc)	\$152.23	4746490	OFC SUPPLIES-POLICE
E 602-49400-201	Accessories (paper, pens, etc)	\$50.98	4782095	RECEIPT BOOKS-WATER
E 603-49450-201	Accessories (paper, pens, etc)	\$50.97	4782095	RECEIPT BOOKS-SEWER
Total QUILL CORPORATION		\$334.16		
Paid Chk# 041467 6/23/2015 RIVERSIDE NURSERY				
E 101-45200-437	Other Miscellaneous	\$104.15	2311	FLOWER BEDS
Total RIVERSIDE NURSERY		\$104.15		
Paid Chk# 041468 6/23/2015 SAFEGUARD LOCKSMITH				
E 602-49400-310	Other Professional Services	\$298.58	5192	INSTALL LOCK-WATER
Total SAFEGUARD LOCKSMITH		\$298.58		
Paid Chk# 041469 6/23/2015 SANDERSON, ALYCE				
E 101-41940-217	Other Operating Supplies	\$18.09		SUPPLIES-CITY

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Total SANDERSON, ALYCE		\$18.09		
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Paid Chk# 041470	6/23/2015	STONEHILL MASONRY		
E 101-45200-310	Other Professional Services	\$20,906.00	423548	BANDSHELL-CONCRETE/STONWORK
Total STONEYHILL MASONRY		\$20,906.00		
<hr/>				
Paid Chk# 041471	6/23/2015	THOMSON REUTERS-WEST PMT CTR		
E 101-42110-310	Other Professional Services	\$144.32	831946605	CLEAR WEB SEARCH-MAY 2015
Total THOMSON REUTERS-WEST PMT CTR		\$144.32		
<hr/>				
Paid Chk# 041472	6/23/2015	TIMMER IMPLEMENT		
E 101-45200-221	Equipment Parts/Repairs	\$9.00	IP10987	PARTS-PARKS
Total TIMMER IMPLEMENT		\$9.00		
10100 General Bank		\$100,990.34		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$83,796.19
207 YOUTH SAFETY PROGRAMS	\$10.99
208 CHARITABLE GAMBLING FUND	\$82.70
211 INITIATIVE FOUNDATION	\$208.35
500 CAPITAL PROJECT FUND	\$4,769.00
602 WATER FUND	\$5,643.35
603 SEWER FUND	\$5,501.02
619 DEPUTY REGISTRAR FUND	\$826.24
700 BRAHAM-MILACA JOINT POWERS	\$152.50
	<hr/>
	\$100,990.34

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		Check Amt	Invoice	Comment
10100 General Bank				
Paid Chk#	041339	5/6/2015	EAST CENTRAL ENERGY	
E 101-42280-612	Other Long-Term Oblig Interest	\$350.00		FIRE HALL LOAN
E 101-42280-602	Fire Hall Loan Payment	\$35,000.00		FIRE HALL LOAN
Total EAST CENTRAL ENERGY		\$35,350.00		
Paid Chk#	041340	5/6/2015	FRONTIER	
E 602-49400-321	Telephone	\$1.80	320-983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone	\$48.97	320-983-2648	PHONE SVC-AIRPORT
E 101-41940-321	Telephone	\$198.41	320-983-3141	PHONE SVC-CITY HALL
E 101-45500-321	Telephone	\$16.20	320-983-3141	PHONE SVC-LIBRARY
E 101-41940-321	Telephone	\$50.29	320-983-3142	PHONE SVC-CITY HALL
E 619-49900-321	Telephone	\$101.78	320-983-3143	PHONE SVC-DEP REG
E 101-42280-321	Telephone	\$49.39	320-983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone	\$47.29	320-983-5729	PHONE SVC-PARKS
E 602-49400-321	Telephone	\$145.83	320-983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone	\$98.73	320-983-6166	PHONE SVC-POLICE
E 101-43000-321	Telephone	\$104.79	320-983-6547	PHONE SVC-PW
Total FRONTIER		\$863.48		
Paid Chk#	041341	5/6/2015	JIMS MILLE LACS DISPOSAL	
E 101-43000-310	Other Professional Services	\$800.00	1832413	STREET SWEEPING-APRIL
E 101-42280-384	Refuse/Garbage Disposal	\$25.00	211948	GARBAGE-FIRE
E 101-43000-384	Refuse/Garbage Disposal	\$86.66	211948	GARBAGE-PW
E 101-45200-384	Refuse/Garbage Disposal	\$48.74	211948	GARBAGE-PARKS
E 101-43000-312	Compost	\$300.00	211948	COMPOST-APRIL
Total JIMS MILLE LACS DISPOSAL		\$1,260.40		
Paid Chk#	041342	5/6/2015	MILACA BLDG CENTER	
E 101-45200-215	Shop Supplies	\$59.38	3141	SHOP SUPPLIES-PARKS
E 101-43000-215	Shop Supplies	\$55.61	3141	SHOP SUPPLIES-PW
Total MILACA BLDG CENTER		\$114.99		
Paid Chk#	041343	5/6/2015	MILLE LACS CO. AUDITOR	
E 200-46500-437	Other Miscellaneous	\$5,470.00		HWY 169 PHASE 2 IND PARK
E 200-46500-437	Other Miscellaneous	\$982.00		HWY 169 IND PARK
E 101-49200-450	Unallocated	\$19.00		2014 SOLID WASTE FEE
Total MILLE LACS CO. AUDITOR		\$6,471.00		
Paid Chk#	041344	5/6/2015	MINKS, MARY J.	
E 101-42110-434	Uniforms	\$316.00		REIMB-WORK BOOTS
Total MINKS, MARY J.		\$316.00		
Paid Chk#	041345	5/11/2015	MIDWEST FIRE EQUIP & REPAIR CO	
E 101-42280-580	Other Equipment	\$135,618.00	13-1645	2015 TANKER/PUMPER
Total MIDWEST FIRE EQUIP & REPAIR CO		\$135,618.00		
Paid Chk#	041400	5/22/2015	BAAS CONSTRUCTION, INC	
E 101-45200-310	Other Professional Services	\$20,000.00		BANDSHELL-RAMP & LIFT
Total BAAS CONSTRUCTION, INC		\$20,000.00		
Paid Chk#	041401	5/27/2015	AMAZON	
E 101-42280-240	Small Tools and Minor Equip	\$271.60	233322587776	75' THROW ROPE BAG-FIRE DEPT
Total AMAZON		\$271.60		
Paid Chk#	041402	5/27/2015	BLUE CROSS BLUE SHIELD OF MINN	
G 101-21706	Medical Insur.	\$9,949.39	7S034-M0 4	MEDICAL INSUR-JUNE 2015

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Total	BLUE CROSS BLUE SHIELD OF MINN		\$9,949.39		
Paid Chk#	041403	5/27/2015	DELTA DENTAL OF MN		
G 101-21706	Medical Insur.		\$47.80		PED DENTAL-JUNE 2015
	Total DELTA DENTAL OF MN		\$47.80		
Paid Chk#	041404	5/27/2015	FAMILY HERITAGE		
G 101-21707	Disability		\$135.00	521275	SUPPL LIFE INS - MAY 2015
	Total FAMILY HERITAGE		\$135.00		
Paid Chk#	041405	5/27/2015	L.E.L.S.		
G 101-21710	Union Dues		\$197.10	LOCAL #238	POLICE UNION DUES-JUNE 2015
	Total L.E.L.S.		\$197.10		
Paid Chk#	041406	5/27/2015	MN BENEFITS		
G 101-21712	Dental		\$128.98		LIFE/DENTAL-JUNE 2015
G 101-21709	Life Insur.		\$282.31		LIFE/DENTAL-JUNE 2015
	Total MN BENEFITS		\$411.29		
Paid Chk#	041407	5/27/2015	MN COMPUTER SYSTEMS INC		
E 619-49900-310	Other Professional Services		\$20.40	158736	COPIER MAINT-DEP REG
	Total MN COMPUTER SYSTEMS INC		\$20.40		
Paid Chk#	041408	5/27/2015	USABLE LIFE		
G 101-21707	Disability		\$249.75	101408001G	DISABILITY/LIFE-JUNE 2015
	Total USABLE LIFE		\$249.75		
Paid Chk#	041409	5/27/2015	VERIZON WIRELESS		
E 602-49400-321	Telephone		\$35.01	9745321322	MAY WIRELESS ROUTER SVC
E 101-42110-321	Telephone		\$195.72	9745321322	MAY WIRELESS ROUTER/PHONE SVC
E 101-43000-321	Telephone		\$75.58	9745449558	CELL PHONE SVC-MAY
E 101-45200-321	Telephone		\$44.15	9745449558	CELL PHONE SVC-MAY
E 101-42280-321	Telephone		\$44.15	9745449558	CELL PHONE SVC-MAY
	Total VERIZON WIRELESS		\$394.61		
Paid Chk#	041410	5/27/2015	VISA		
E 101-42280-241	Reserve Purchase		\$1,122.19		FIRE SAFETY USA-RESCUE-PUMP KITS
	Total VISA		\$1,122.19		
Paid Chk#	041411	5/28/2015	MILACA, CITY OF (PETTY CASH)		
G 602-10200	Petty Cash		\$150.00		INCREASE FRONT DESK PETTY CASH
	Total MILACA, CITY OF (PETTY CASH)		\$150.00		
Paid Chk#	041412	5/28/2015	U.S. POSTMASTER		
E 603-49450-322	Postage		\$105.48		MAY BILLINGS
E 602-49400-322	Postage		\$105.49		MAY BILLINGS
	Total U.S. POSTMASTER		\$210.97		
	10100 General Bank		\$213,153.97		

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Fund Summary

10100 General Bank

101 GENERAL FUND	\$206,036.18
200 ECONOMIC DEV. FUND	\$6,452.00
602 WATER FUND	\$438.13
603 SEWER FUND	\$105.48
619 DEPUTY REGISTRAR FUND	\$122.18
	<hr/>
	\$213,153.97

CITY OF MILACA

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		Check Amt	Invoice	Comment
10900 Liquor Bank				
Paid Chk#	915018E	5/7/2015	EAST CENTRAL ENERGY	
E 609-49750-381	Utilities	\$1,579.14	7115200	ELECTRIC
Total EAST CENTRAL ENERGY		\$1,579.14		
<hr/>				
Paid Chk#	915019E	5/15/2013	CENTERPOINT ENERGY	
E 609-49750-381	Utilities	\$269.21	128-000-782-1	NATURAL GAS
Total CENTERPOINT ENERGY		\$269.21		
<hr/>				
Paid Chk#	915020E	5/20/2015	MN DEPT OF REVENUE	
G 609-20800	Sales Tax Payable	\$14,867.00	9576201	LIQUOR SALES TAX
Total MN DEPT OF REVENUE		\$14,867.00		
<hr/>				
Paid Chk#	915021E	5/15/2015	MILACA, CITY OF (WATER/SEWER)	
E 609-49750-381	Utilities	\$31.34	01-00015990	WATER/SEWER
Total MILACA, CITY OF (WATER/SEWER)		\$31.34		
10900 Liquor Bank		\$16,746.69		
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Fund Summary				
10900 Liquor Bank				
609 MUNICIPAL LIQUOR FUND		\$16,746.69		
		\$16,746.69		

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			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk#	023350	6/23/2015	AMERICAN BOTTLING CO.		
E 609-49750-254	Mix/Non Alcoholic		\$106.60	5462627612	NA
Total AMERICAN BOTTLING CO.			\$106.60		
<hr/>					
Paid Chk#	023351	6/23/2015	AMERIPRIDE		
E 609-49750-310	Other Professional Services		\$38.62	2200648724	RUGS
E 609-49750-310	Other Professional Services		\$68.93	2200651111	RUGS
E 609-49750-310	Other Professional Services		\$26.44	2200653554	RUGS
E 609-49750-310	Other Professional Services		\$68.93	2200656415	RUGS
E 609-49750-310	Other Professional Services		\$38.62	2200659515	RUGS
Total AMERIPRIDE			\$241.54		
<hr/>					
Paid Chk#	023352	6/23/2015	CRYSTAL SPRINGS ICE		
E 609-49750-259	Other For Resale		\$146.02	116246	ICE
E 609-49750-259	Other For Resale		\$48.10	49650	ICE
E 609-49750-259	Other For Resale		\$78.64	49722	ICE
E 609-49750-259	Other For Resale		\$104.84	49817	ICE
E 609-49750-259	Other For Resale		\$231.88	49966	ICE
E 609-49750-259	Other For Resale		\$45.30	50039	ICE
E 609-49750-259	Other For Resale		\$144.62	50159	ICE
Total CRYSTAL SPRINGS ICE			\$799.40		
<hr/>					
Paid Chk#	023353	6/23/2015	GRANITE CITY JOBBING		
E 609-49750-256	Tobacco Products For Resale		(\$45.75)	854749	TOBACCO-CREDIT
E 609-49750-259	Other For Resale		(\$5.33)	854749	MISC-CREDIT
E 609-49750-256	Tobacco Products For Resale		\$296.30	855012	TOBACCO
E 609-49750-259	Other For Resale		\$20.05	855817	MISC
E 609-49750-256	Tobacco Products For Resale		\$173.48	855817	TOBACCO
E 609-49750-333	Freight and Express		\$4.25	855817	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$1,283.27	855818	TOBACCO
E 609-49750-259	Other For Resale		\$341.40	855818	MISC
E 609-49750-254	Mix/Non Alcoholic		\$3.69	855818	NA
E 609-49750-256	Tobacco Products For Resale		\$2,010.54	856561	TOBACCO
E 609-49750-259	Other For Resale		\$415.74	856561	MISC
E 609-49750-217	Other Operating Supplies		\$95.20	856561	KIDDIE KANDY
E 609-49750-254	Mix/Non Alcoholic		\$17.34	856561	NA
E 609-49750-333	Freight and Express		\$4.25	856561	DELIVERY
E 609-49750-333	Freight and Express		\$4.25	857542	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$421.71	857542	TOBACCO
E 609-49750-259	Other For Resale		\$156.90	857542	MISC
E 609-49750-259	Other For Resale		\$301.55	858338	MISC
E 609-49750-333	Freight and Express		\$4.25	858338	DELIVERY
E 609-49750-217	Other Operating Supplies		\$22.87	858338	SUPPLIES
E 609-49750-256	Tobacco Products For Resale		\$1,007.24	858338	TOBACCO
E 609-49750-333	Freight and Express		\$4.25	859283	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$2,018.24	859283	TOBACCO
E 609-49750-259	Other For Resale		\$880.07	859283	MISC
E 609-49750-333	Freight and Express		\$4.25	860131	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$563.21	860131	TOBACCO
E 609-49750-259	Other For Resale		\$140.52	860131	MISC
Total GRANITE CITY JOBBING			\$10,143.74		
<hr/>					
Paid Chk#	023354	6/23/2015	JEYS, VICTORIA		
E 609-49750-208	Training and Travel		\$150.73		MMBA ANNL CONF-5/16-18
Total JEYS, VICTORIA			\$150.73		

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			Check Amt	Invoice	Comment
Paid Chk# 023355 6/23/2015 KOCHS HARDWARE HANK					
E 609-49750-217	Other Operating Supplies		\$69.48	3752	SUPPLIES
Total KOCHS HARDWARE HANK			\$69.48		
Paid Chk# 023356 6/23/2015 LEAGUE OF MN CITIES INSUR TRST					
E 609-49750-151	Worker s Comp Insurance Prem		\$4,260.00	30095	15 - 16 WORK COMP
Total LEAGUE OF MN CITIES INSUR TRST			\$4,260.00		
Paid Chk# 023357 6/23/2015 M. AMUNDSON LLP					
E 609-49750-259	Other For Resale		\$435.05	194990	MISC
E 609-49750-256	Tobacco Products For Resale		\$586.24	194990	TOBACCO
E 609-49750-256	Tobacco Products For Resale		\$1,672.50	196086	TOBACCO
E 609-49750-259	Other For Resale		\$198.90	196086	MISC
E 609-49750-256	Tobacco Products For Resale		\$536.40	196322	TOBACCO
E 609-49750-256	Tobacco Products For Resale		\$1,543.61	196814	TOBACCO
E 609-49750-259	Other For Resale		\$372.00	196814	MISC
E 609-49750-256	Tobacco Products For Resale		\$442.04	197138	TOBACCO
Total M. AMUNDSON LLP			\$5,786.74		
Paid Chk# 023358 6/23/2015 MILLER TRUCKING					
E 609-49750-333	Freight and Express		\$34.44	4272	DELIVERY
Total MILLER TRUCKING			\$34.44		
Paid Chk# 023359 6/23/2015 VIKING BOTTLING CO.					
E 609-49750-254	Mix/Non Alcoholic		\$109.45	1562698	NA
E 609-49750-254	Mix/Non Alcoholic		\$155.10	1566642	NA
E 609-49750-254	Mix/Non Alcoholic		\$171.20	1566745	NA
E 609-49750-254	Mix/Non Alcoholic		\$179.35	1577821	NA
E 609-49750-254	Mix/Non Alcoholic		\$60.00	1577969	NA
E 609-49750-254	Mix/Non Alcoholic		(\$6.00)	246969	NA-CREDIT
E 609-49750-254	Mix/Non Alcoholic		(\$9.00)	246978	NA-CREDIT
Total VIKING BOTTLING CO.			\$660.10		
10900 Liquor Bank			\$22,252.77		

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	\$22,252.77
	\$22,252.77

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MAY 2015

			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk#	023297	5/4/2015	BELLBOY CORP.		
E 609-49750-251	Liquor For Resale		\$2,581.25	47742800	LIQUOR
E 609-49750-253	Wine For Resale		\$280.00	47742800	WINE
E 609-49750-251	Liquor For Resale		\$1,449.95	47981000	LIQUOR
	Total BELLBOY CORP.		\$4,311.20		
Paid Chk#	023298	5/4/2015	BERNICKS		
E 609-49750-252	Beer For Resale		(\$224.00)	15133	BEER-CREDIT
E 609-49750-254	Mix/Non Alcoholic		(\$7.85)	48693	NA-CREDIT
E 609-49750-254	Mix/Non Alcoholic		\$81.70	72814	NA
E 609-49750-252	Beer For Resale		\$363.80	72815	BEER
E 609-49750-254	Mix/Non Alcoholic		\$130.90	75823	NA
E 609-49750-252	Beer For Resale		\$557.70	75824	BEER
E 609-49750-254	Mix/Non Alcoholic		\$49.90	78619	NA
E 609-49750-252	Beer For Resale		\$954.85	78620	BEER
E 609-49750-254	Mix/Non Alcoholic		\$54.30	81666	NA
E 609-49750-252	Beer For Resale		\$912.00	81667	BEER
E 609-49750-254	Mix/Non Alcoholic		\$59.90	84584	NA
E 609-49750-252	Beer For Resale		\$546.85	84585	BEER
	Total BERNICKS		\$3,480.05		
Paid Chk#	023299	5/4/2015	C & L DISTRIBUTING CO.		
E 609-49750-252	Beer For Resale		(\$2.20)	402541	BEER-CREDIT
E 609-49750-252	Beer For Resale		\$897.85	405016	BEER
E 609-49750-254	Mix/Non Alcoholic		\$116.00	405016	NA
E 609-49750-252	Beer For Resale		\$6,841.65	406659	BEER
E 609-49750-254	Mix/Non Alcoholic		\$82.05	406659	NA
E 609-49750-252	Beer For Resale		\$6,180.85	409458	BEER
E 609-49750-253	Wine For Resale		\$80.10	409458	WINE
E 609-49750-254	Mix/Non Alcoholic		\$14.95	409458	NA
E 609-49750-252	Beer For Resale		\$116.80	409461	BEER
E 609-49750-252	Beer For Resale		\$159.60	410565	BEER
E 609-49750-254	Mix/Non Alcoholic		\$101.35	412152	NA
E 609-49750-252	Beer For Resale		\$3,071.05	412152	BEER
E 609-49750-252	Beer For Resale		\$5,179.20	412308	BEER
E 609-49750-254	Mix/Non Alcoholic		\$86.00	413211	NA
E 609-49750-252	Beer For Resale		\$107.10	413211	BEER
E 609-49750-252	Beer For Resale		\$3,544.25	414865	BEER
E 609-49750-254	Mix/Non Alcoholic		\$148.23	414865	NA
E 609-49750-254	Mix/Non Alcoholic		\$112.25	416069	NA
E 609-49750-252	Beer For Resale		\$6,682.87	416069	BEER
E 609-49750-252	Beer For Resale		\$796.10	416070	BEER
	Total C & L DISTRIBUTING CO.		\$34,316.05		
Paid Chk#	023300	5/4/2015	DAHLHEIMER DISTRIBUTING CO.		
E 609-49750-253	Wine For Resale		\$191.35	107413	WINE
E 609-49750-252	Beer For Resale		\$9,038.48	107413	BEER
E 609-49750-254	Mix/Non Alcoholic		\$42.00	107413	NA
E 609-49750-252	Beer For Resale		(\$112.30)	108003	BEER-CREDIT
E 609-49750-253	Wine For Resale		\$31.60	108021	WINE
E 609-49750-252	Beer For Resale		\$4,137.05	108021	BEER
E 609-49750-253	Wine For Resale		\$439.40	108214	WINE
E 609-49750-254	Mix/Non Alcoholic		\$58.80	108214	NA
E 609-49750-252	Beer For Resale		\$7,376.55	108214	BEER
E 609-49750-253	Wine For Resale		\$37.60	108447	WINE
E 609-49750-254	Mix/Non Alcoholic		\$132.00	108447	NA

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			Check Amt	Invoice	Comment
E 609-49750-252	Beer For Resale		\$9,832.90	108447	BEER
E 609-49750-252	Beer For Resale		\$880.00	1148928	BEER
Total DAHLHEIMER DISTRIBUTING CO.			\$32,085.43		
<hr/>					
Paid Chk#	023301	5/4/2015	FRONTIER		
E 609-49750-321	Telephone		\$166.65	320983625511	MAY PHONE SVC
Total FRONTIER			\$166.65		
<hr/>					
Paid Chk#	023302	5/4/2015	J.J. TAYLOR DIST OF MN		
E 609-49750-252	Beer For Resale		\$149.34	2327503	BEER
E 609-49750-333	Freight and Express		\$3.00	2327503	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$399.96	2336202	NA
E 609-49750-252	Beer For Resale		\$192.25	2336202	BEER
E 609-49750-333	Freight and Express		\$3.00	2336202	DELIVERY
Total J.J. TAYLOR DIST OF MN			\$747.55		
<hr/>					
Paid Chk#	023303	5/4/2015	JIMS MILLE LACS DISPOSAL		
E 609-49750-384	Refuse/Garbage Disposal		\$81.90	219225	REFUSE COLLECTION
Total JIMS MILLE LACS DISPOSAL			\$81.90		
<hr/>					
Paid Chk#	023304	5/4/2015	JOHNSON BROTHERS LIQUOR CO.		
E 609-49750-253	Wine For Resale		\$953.45	5128278	WINE
E 609-49750-251	Liquor For Resale		\$218.50	5128278	LIQUOR
E 609-49750-333	Freight and Express		\$48.60	5128278	DELIVERY
E 609-49750-253	Wine For Resale		\$21.99	5128279	WINE
E 609-49750-253	Wine For Resale		\$2,204.55	5133467	WINE
E 609-49750-251	Liquor For Resale		\$346.00	5133467	LIQUOR
E 609-49750-333	Freight and Express		\$87.49	5133467	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,346.90	5133468	LIQUOR
E 609-49750-333	Freight and Express		\$22.68	5133468	DELIVERY
E 609-49750-253	Wine For Resale		\$1,851.34	5138701	WINE
E 609-49750-251	Liquor For Resale		\$1,897.76	5138701	LIQUOR
E 609-49750-333	Freight and Express		\$85.85	5138701	DELIVERY
E 609-49750-252	Beer For Resale		\$541.00	5138702	BEER
E 609-49750-251	Liquor For Resale		\$4,388.33	5143704	LIQUOR
E 609-49750-253	Wine For Resale		\$1,155.95	5143704	WINE
E 609-49750-333	Freight and Express		\$115.02	5143704	DELIVERY
E 609-49750-333	Freight and Express		\$78.04	5148984	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$28.49	5148984	NA
E 609-49750-253	Wine For Resale		\$511.15	5148984	WINE
E 609-49750-251	Liquor For Resale		\$2,571.26	5148984	LIQUOR
E 609-49750-253	Wine For Resale		\$21.99	5148985	WINE
E 609-49750-253	Wine For Resale		(\$286.88)	521804	WINE-CREDIT
E 609-49750-251	Liquor For Resale		(\$11.50)	521804	LIQUOR-CREDIT
Total JOHNSON BROTHERS LIQUOR CO.			\$18,197.96		
<hr/>					
Paid Chk#	023305	5/4/2015	MCDONALD DISTRIBUTING		
E 609-49750-252	Beer For Resale		(\$44.33)	170302	BEER
E 609-49750-252	Beer For Resale		\$118.25	175864	BEER
Total MCDONALD DISTRIBUTING			\$73.92		
<hr/>					
Paid Chk#	023306	5/4/2015	MILACA CHAMBER OF COMMERCE		
E 609-49750-437	Other Miscellaneous		\$1,500.00		PARADE/FESTIVAL DONATION
Total MILACA CHAMBER OF COMMERCE			\$1,500.00		
<hr/>					
Paid Chk#	023307	5/4/2015	MINNESTALGIA WINERY		
E 609-49750-253	Wine For Resale		\$270.00	4406	WINE

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		Check Amt	Invoice	Comment
Total MINNESTALGIA WINERY		\$270.00		
Paid Chk#	023308	5/4/2015	MN MUNICIPAL BEVERAGE ASSOC.	
E 609-49750-208	Training and Travel	\$410.00		ANNL CONF-V JEYS
Total MN MUNICIPAL BEVERAGE ASSOC.		\$410.00		
Paid Chk#	023309	5/4/2015	PAUSTIS WINE COMPANY	
E 609-49750-253	Wine For Resale	\$151.00	8493930	WINE
E 609-49750-333	Freight and Express	\$4.50	8493930	DELIVERY
Total PAUSTIS WINE COMPANY		\$155.50		
Paid Chk#	023310	5/4/2015	PHILLIPS WINE AND SPIRITS	
E 609-49750-253	Wine For Resale	\$551.00	2765908	WINE
E 609-49750-251	Liquor For Resale	\$1.00	2765908	LIQUOR
E 609-49750-333	Freight and Express	\$16.20	2765908	DEELIVERY
E 609-49750-251	Liquor For Resale	\$1,011.80	2769455	LIQUOR
E 609-49750-333	Freight and Express	\$16.20	2769455	DELIVERY
E 609-49750-253	Wine For Resale	\$1,357.73	2773012	WINE
E 609-49750-251	Liquor For Resale	\$483.50	2773012	LIQUOR
E 609-49750-333	Freight and Express	\$53.72	2773012	DELIVERY
E 609-49750-251	Liquor For Resale	\$140.55	2776366	LIQUOR
E 609-49750-253	Wine For Resale	\$120.00	2776366	WINE
E 609-49750-254	Mix/Non Alcoholic	\$64.20	2776366	NA
E 609-49750-333	Freight and Express	\$8.10	2776366	DELIVERY
E 609-49750-251	Liquor For Resale	\$105.50	2779881	LIQUOR
E 609-49750-253	Wine For Resale	\$952.00	2779881	WINE
E 609-49750-333	Freight and Express	\$20.25	2779881	DELIVERY
Total PHILLIPS WINE AND SPIRITS		\$4,901.75		
Paid Chk#	023311	5/4/2015	SOUTHERN WINE & SPIRITS OF MN	
E 609-49750-251	Liquor For Resale	\$2,851.81	1270727	LIQUOR
E 609-49750-333	Freight and Express	\$42.94	1270727	DELIVERY
E 609-49750-333	Freight and Express	\$6.00	1270728	DELIVERY
E 609-49750-253	Wine For Resale	\$168.00	1270728	WINE
E 609-49750-333	Freight and Express	\$3.00	1272971	DELIVERY
E 609-49750-251	Liquor For Resale	\$533.44	1272972	LIQUOR
E 609-49750-333	Freight and Express	\$9.30	1272972	DELIVERY
E 609-49750-253	Wine For Resale	\$178.70	1272973	WINE
E 609-49750-333	Freight and Express	\$3.00	1272973	DELIVERY
E 609-49750-251	Liquor For Resale	\$856.14	1275348	LIQUOR
E 609-49750-333	Freight and Express	\$15.00	1275348	DELIVERY
E 609-49750-259	Other For Resale	\$39.00	1275349	MISC
E 609-49750-333	Freight and Express	\$1.50	1275349	DELIVERY
E 609-49750-253	Wine For Resale	\$210.00	1275350	WINE
E 609-49750-333	Freight and Express	\$7.50	1275350	DELIVERY
E 609-49750-251	Liquor For Resale	\$2,492.45	1277708	LIQUOR
E 609-49750-333	Freight and Express	\$19.50	1277708	DELIVERY
E 609-49750-333	Freight and Express	\$16.50	1277709	DELIVERY
E 609-49750-253	Wine For Resale	\$800.00	1277709	WINE
E 609-49750-251	Liquor For Resale	\$1,175.84	1280072	LIQUOR
E 609-49750-333	Freight and Express	\$9.13	1280072	DELIVERY
E 609-49750-253	Wine For Resale	\$536.00	1280073	WINE
E 609-49750-333	Freight and Express	\$17.25	1280073	DELIVERY
Total SOUTHERN WINE & SPIRITS OF MN		\$9,992.00		
Paid Chk#	023312	5/4/2015	ST. CLOUD REFRIGERATION	
E 609-49750-310	Other Professional Services	\$328.64	296987	HVAC MAINTENANCE

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MAY 2015

			Check Amt	Invoice	Comment
Total ST. CLOUD REFRIGERATION			\$328.64		
<hr/>					
Paid Chk#	023313	5/4/2015	THE WINE COMPANY		
E 609-49750-253	Wine For Resale		\$520.00	390031	WINE
E 609-49750-333	Freight and Express		\$25.00	390031	DELIVERY
Total THE WINE COMPANY			\$545.00		
<hr/>					
Paid Chk#	023314	5/4/2015	VINOCOPIA		
E 609-49750-251	Liquor For Resale		\$428.50	121941	LIQUOR
E 609-49750-333	Freight and Express		\$18.00	121941	DELIVERY
E 609-49750-253	Wine For Resale		\$120.00	121941	WINE
Total VINOCOPIA			\$566.50		
<hr/>					
Paid Chk#	023315	5/4/2015	WINE MERCHANTS		
E 609-49750-333	Freight and Express		\$1.62	7024170	DELIVERY
E 609-49750-253	Wine For Resale		\$60.00	7024171	WINE
E 609-49750-253	Wine For Resale		\$84.00	7025169	WINE
E 609-49750-333	Freight and Express		\$1.62	7025169	DELIVERY
Total WINE MERCHANTS			\$147.24		
<hr/>					
Paid Chk#	023316	5/4/2015	WIRTZ BEVERAGE MN WINE & SPRTS		
E 609-49750-251	Liquor For Resale		\$956.99	1080308769	LIQUOR
E 609-49750-333	Freight and Express		\$24.20	1080308769	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$42.00	1080308769	NA
E 609-49750-253	Wine For Resale		\$660.00	1080308769	WINE
E 609-49750-251	Liquor For Resale		\$1,475.10	1080311746	LIQUOR
E 609-49750-253	Wine For Resale		\$1,016.00	1080311746	WINE
E 609-49750-254	Mix/Non Alcoholic		\$40.90	1080311746	NA
E 609-49750-333	Freight and Express		\$39.78	1080311746	DELIVERY
E 609-49750-251	Liquor For Resale		\$8,728.45	1080314472	LIQUOR
E 609-49750-333	Freight and Express		\$192.40	1080314472	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$36.00	1080317230	NA
E 609-49750-251	Liquor For Resale		\$2,268.18	1080317230	LIQUOR
E 609-49750-333	Freight and Express		\$53.96	1080317230	DELIVERY
E 609-49750-253	Wine For Resale		\$88.00	1080317230	WINE
E 609-49750-333	Freight and Express		(\$1.85)	2080077836	DELIVERY-CREDIT
E 609-49750-254	Mix/Non Alcoholic		(\$36.00)	2080077836	NA-CREDIT
E 609-49750-251	Liquor For Resale		(\$367.80)	2080085584	LIQUOR-CREDIT
E 609-49750-251	Liquor For Resale		(\$43.00)	4080003037	LIQUOR-CREDIT
Total WIRTZ BEVERAGE MN WINE & SPRTS			\$15,173.31		
<hr/>					
Paid Chk#	023317	5/4/2015	ZABINSKI BUSINESS SERVICES INC		
E 609-49750-309	EDP, Software and Design		\$240.00	1514	ONLINE BACKUPS/VERIFICATION
Total ZABINSKI BUSINESS SERVICES INC			\$240.00		
10900 Liquor Bank			\$127,690.65		
<hr/>					
Fund Summary					
<hr/>					
10900 Liquor Bank					
609 MUNICIPAL LIQUOR FUND			\$127,690.65		
			\$127,690.65		

ORDINANCE NO. 413

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

WHEREAS, American Legal Publishing Corporation of Cincinnati, Ohio, has completed the S-10 Supplement to the Code of Ordinances of the Political Subdivision, which supplement contains all ordinances of a general and permanent nature enacted since the prior supplement to the Code of Ordinances of this Political Subdivision; and

WHEREAS, American Legal Publishing Corporation has recommended the revision or addition of certain sections of the Code of Ordinances which are based on or make reference to sections of the Minnesota code; and

WHEREAS, it is the intent of the city council to accept these updated sections in accordance with the changes of the law of the State of Minnesota; and

WHEREAS, it is necessary to provide for the usual daily operation of the municipality and for the immediate preservation of the public peace, health, safety and general welfare of the municipality that this ordinance take effect at an early date;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF MILACA:

Section 1. That the 2014 S-10 Supplement to the Code of Ordinance of the City of Milaca as submitted by American Legal Publishing Corporation of Cincinnati, Ohio, and as attached hereto, be and the same is hereby adopted by reference as if set out in its entirety.

Section 2. Such supplement shall be deemed published as of the day of its adoption and approval by the Milaca City Council, and the City Manager is hereby authorized and ordered to insert such supplement into the copy of the Code of Ordinances kept on file in the Office of the City Manager.

Section 3. This Ordinance is declared to be an emergency measure necessary for the immediate preservation of the peace, health, safety and general welfare of the people of this municipality, and shall take effect at the earliest date provided by law.

Passed this 23rd day of June, 2015.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

1st reading _____
2nd reading _____
Published _____

DATE: June 1, 2015

TO: Greg Lerud, Mgr
City of Milaca

FROM: Susan Brower
Minnesota State Demographer

SUBJECT: 2014 Population and Household Estimates

Your April 1, 2014 population estimate is 2,911.

Your April 1, 2014 household estimate is 1,311.

If you have any questions or comments about these estimates, please contact the State Demographic Center, 300 Centennial Office Building, 658 Cedar Street, St. Paul, MN 55155, phone (651) 201-2473 or send an e-mail to local.estimate@state.mn.us. All challenges must be submitted in writing. Please refer to the enclosed sheet for details

HOW TO CHALLENGE THE POPULATION AND HOUSEHOLD ESTIMATES FROM THE STATE DEMOGRAPHER

The legal responsibilities of the State Demographer with respect to local population estimates dictate that we be able to defend any revisions to the estimates. Consequently, we need documentation for our files. Cited below are types of information we will accept with a challenge to our estimates. You may select whichever approach is most appropriate for your situation. However, the more information you can provide the better. No challenges will be accepted after June 24.

1. You may send us the number of active residential utility accounts in April 2010 and April 2014. We would prefer electrical accounts, but water and sewer accounts are acceptable. Please summarize your data. We don't need a list of all utility customers. Summary data for intervening years are helpful. Utility data are much more useful when provided together with building permit data (see #2 below).
2. Another approach is to provide the number of housing units added and lost by calendar year for the years beginning with 2010. Building and demolition permits are a good source of such information. Be sure to include mobile homes and apartments, and indicate whether any of the apartments were for the elderly. Please try to be as specific as possible about the type of unit involved (single-family, apartment, mobile home, etc.).
3. An actual count of persons or households may be accepted, but places with more than 100 people must contact the State Demographer before proceeding with a count. The count you submit should be for 2015. We will interpolate a number for 2014. You must provide the following information:
 - a. List the house number and street name of each housing unit in your city or township. If there is more than one unit at an address, please list each unit and provide an apartment number.
 - b. Indicate whether the unit is occupied or vacant. If the unit is occupied, indicate the number of residents. Only year-round residents should be counted. Young people away at college or in the military, elderly persons who have moved to a nursing home in another town and seasonal (summer) residents should not be counted.
 - c. Group quarters such as nursing homes, dormitories, jails and group homes should not be counted as housing units. Give us the name and address of the facility and the number of residents.
 - d. After you have listed each housing unit, you must summarize your data and give us the total number of residents, the total number of vacant units and the total number of occupied units.
 - e. Please indicate when the count was completed.

Any additional information you can provide about your community will be appreciated. Changes in vacancy rates, the conversion of summer homes to year-round use, and changes in employment opportunities are the types of things we like to hear about when we are evaluating an estimate. One final request--when you write to us, please provide your mailing address and a telephone number or e-mail address where you can be reached during the day.

Thank you.

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

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

Section

____.01 Intent

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

____.03 Penalty

§ ____ .01 INTENT.

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

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

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

§ ____ .03 PENALTIES.

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

Adopted by the City Council of the City of Milaca this ____ day of _____, 2015.

Harold Pedersen, Mayor

ATTEST:

Greg Lerud, City Manager

First reading _____
Second reading _____
Published _____

PARK BOARD
May 12, 2015

Members Present:

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

Council Report:

1. The band shell restoration is moving along. If steps are not done by the time Music In the Park begins, Milaca Bldg. Center has said they will provide temporary steps.
2. Pete has 34 camp sites (not including bands) reserved for RecFest.

Referendum Update: The actual drawings are not available yet so bids have not went out. Hopefully within a few days or a week they will be out. We are still hoping to get the Splash Pad up and running for some of the summer.

Parks Update:

1. The "park" area by Jiggers has been seeded and a new block sidewalk installed. This is a great beatification project for the downtown.
2. The gate on the railroad bridge has been replaced.
3. The tree nursery is planted and growing. This is located at the east end of Boulder Ridge off the service road.
4. From the lower dam and north 25 trees were planted as a buffer area.
5. The park bathrooms were opened April 16.
6. Greg has two new employees for the summer – one full-time and one part-time. This is working out great and they are getting lots of projects completed.
7. The Toro lawnmower is down and out and it will be quite expensive to fix it.

Other: Andrew Fullin was present to give an update on his Eagle Scout project for the hiking trails. Everything seems to be moving in the right direction and signage will be going up soon.

The meeting was adjourned at 7:00. Next meeting is June 9 at 6:15.

Respectfully Submitted,

