MILACA CITY COUNCIL AGENDA
MARCH 20, 2014

6:30

Call meeting to order
Roll Call

Consent Agenda
Minutes of February 20 regular council meeting
Bills for payment
Resolution No. 14 – 05 Assessing unpaid fire department service charge
City Treasurer's report

Citizens Forum

Public Hearing

Requests and Communications
Special event application – Milaca festival
Letter from Initiative Foundation
Broadband Initiative meeting

Ordinances and Resolutions

Reports of Boards and Commissions
Planning commission
Economic Development commission
Airport commission
Parks commission
    Park bond discussion
MCAT
    Fire hydrants

Unfinished Business
Vehicles

New Business
Business Assistance policy
Liquor store computer system
MOU with Land Lease

Council Comments

Adjourn

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

MILACA CITY COUNCIL MINUTES
FEBRUARY 20, 2014 MEETING

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: Johnson, Muller, Dillan, and Bekius.

Staff present: Lerud

Others present: Cheryl and Scott Minks, Jen Asher, and Tom Sauer

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

1. Minutes of the January 16, 2014 regular meeting.
2. General bills, 814009E-814010E, #814019-814025E, #40062-40069, #40131-40141, #40149-40224, totaling $249,028.15; Liquor bills, 914001E-914004E, #22814-22828, #22862-22872, totaling $151,734.78.
3. Approve increase to FD Reserve Purchase expenditure line (101-42280-241) in the amount of $30,050.
4. Move regular April council meeting to April 10.
5. Approve Treasurer's report.

Unanimous consent.

Mayor Pedersen asked if Teresa Nelson was present for open forum. Lerud said that due to the weather they would not be coming tonight, but he asked if any council members would be available next Tuesday to receive the grant check from Benton Communications Foundation. Council member Johnson and Dillan said they could be available at 3:30 that day. Lerud said he would confirm it with the Foundation and the newspaper.

Motion by Bekius, second by Dillan to hold the second reading and for approval of Ordinance No. 407

ORDINANCE NO. 407
AN ORDINANCE AMENDING SECTION 73.04 (UNLAWFUL OPERATION OF CHAPTER 73 (RECREATIONAL VEHICLES) OF TITLE VII (TRAFFIC CODE) OF THE MILACA CODE OF ORDINANCES CLARIFYING CERTAIN UNLAWFUL OPERATION RECREATIONAL VEHICLES WITHIN THE CITY OF MILACA

Upon voting, all voted in favor.

Motion by Johnson, second by Muller to hold the second reading and for approval of Ordinance No. 408

ORDINANCE NO. 408
AN ORDINANCE REGULATING SPECIAL VEHICLES ON ROADWAYS

Upon voting, all voted in favor.

Council member Bekius offered Resolution No. 14 – 03 and moved for its adoption to be applicable for the applicant only, second by Johnson

RESOLUTION NO. 14 – 03
RESOLUTION APPROVING CONDITIONAL USE PERMIT FOR 350 CENTRAL AVENUE SOUTH TO ALLOW A DRIVE THRU
(entire text appears in Resolution book)

Council member Bekius said there were a few of the neighbors at the public hearing at the planning commission meeting. Tom Sauer said he attended the meeting and he had a list of issues he wanted to raise. He passed out a sheet listing questions or issues that he did not believe were adequately addressed at the planning commission meeting. Further he said that the city does not enforce its ordinances now, so how was this one going to be enforced. Lerud said that this area is zoned for business, and has been since 1993 when the zoning ordinance was adopted. He said that many of the issues raised by Sauer are not relevant to the consideration of the conditional use permit application, because the application is for a drive thru. Lerud said there were four conditions in the Resolution, and the other one recommended by the planning commission – making the alley one-way, was taken out of the condition, but the Resolution calls for the traffic to be reviewed within five months. He said that the application may have a new drive thru plan which would come off of Central Avenue and exit to the alley. The Minks' are waiting to hear back from the county regarding their access application.

Scott Minks presented a plan for the drive thru along the north side of the house, with the window on the west side. He said by putting the window there, there could be more cars in line off Central Avenue.

Council member Muller said it is off topic, but he agreed with Sauer that there are quite a few properties with numerous cars, and he would like to see more regular ticketing and nuisance violation citations issued.

Upon voting for the motion, all voted in favor.

Council member Dillan offered Resolution No. 14 – 04 and moved for its adoption, second by Muller

RESOLUTION NO. 14 – 04
RESOLUTION ACCEPTING OFFER TO PURCHASE A $190,000 TAXABLE GENERAL OBLIGATION NOTE OF 2014 AND PROVIDING FOR ITS ISSUANCE
(entire text appears in Resolution book)

Lerud said this is the final step in the East Central Energy loan process. Upon voting all voted in favor.

Council member Bekius said the only item on the planning commission agenda was the conditional use permit application.

Pam and Natalie Novak arrived at 6:45.

Lerud said the minutes of the economic development commission meeting were in the packet, and this month's meeting was postponed until next Friday due to the weather.

Council member Muller said the minutes for the January airport commission meeting were on the desk.

Mayor Pedersen said the parks commission discussed the park referendum and came up with a list of improvements. There was a discussion about the ideas. Council member Bekius thought that the parks commission needed to attach a dollar amount to each of the items before the council could decide whether or not to pursue a referendum this fall. Mayor Pedersen asked that the referendum discussion be put on the March agenda.

Council member Dillan said MCAT has set the community field day for April 26 when other communities will visit Milaca. He said the Got Time volunteer project is moving forward. Ads continue to be in the Town and Country, and just before the Expo he said they hoped to have the volunteer web site up and running.

A quote for a new street sweeper was presented. Lerud said that this was originally in the draft budget for 2014, but when he checked on the cost it was over $200,000, so it was taken out. He said he must have been looking at a different kind of sweeper, because the quote here is just over $160,000, and there is that amount in the reserve fund, along with a savings in current year expenditures to get the current one ready for the season. Lerud said the current one is a 1990, and according to the capital improvement plan it should have been replaced in 2007. But with aid cuts and budget uncertainty, the city did not make significant capital purchases, and this is the one that is next on the list to be replaced.

Motion by Dillan, second by Bekius to accept the state bid from MacQueen Equipment in the amount of $160,475.00, unanimous consent.

Mayor Pedersen called for Council comments.

Council member Bekius said he agrees that there seem to be quite a few properties with numerous vehicles around the lot, and asked if the city could consider limiting the number of vehicles that can be on a property. Lerud said he would check with the League of MN Cities to see what other cities are doing.

Council member Dillan said Snow Dayz will be this Saturday in Rec Park, and the MAC is hosting a local author's meet and greet on Saturday as well.

With no other business a motion to adjourn was made by Bekius, second by Johnson, all voted in favor and the meeting adjourned at 7:14 p.m.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

CITY OF MILACA

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FEBRUARY 2014

			Check Amt	Invoice	Comment
10100 General Bank					
Paid Chk# 814043E	2/20/2014	**CENTERPOINT ENERGY**			
G 208-20200	Accounts Payable		$209.49	5813915	NATURAL GAS-SR CENTER
G 101-20200	Accounts Payable		$344.24	5817670	NATURAL GAS-HISTORICAL SOCIETY
G 101-20200	Accounts Payable		$1,750.72	5826633	NATURAL GAS-PW
G 101-20200	Accounts Payable		$408.23	5831068	NATURAL GAS-CITY HALL
G 101-20200	Accounts Payable		$551.04	6122593	NATURAL GAS-FIRE
G 602-20200	Accounts Payable		$387.23	6672186	NATURAL GAS-WATER TRMT
G 101-20200	Accounts Payable		$777.28	7142283	NATURAL GAS-LIBRARY
	Total	**CENTERPOINT ENERGY**	$4,428.23		
Paid Chk# 814044E	2/7/2014	**EAST CENTRAL ENERGY**			
G 603-20200	Accounts Payable		$45.00	201875902	ELECTRIC
G 603-20200	Accounts Payable		$80.87	203981301	ELECTRIC
G 101-20200	Accounts Payable		$3,078.63	204619700	ELECTRIC
G 101-20200	Accounts Payable		$32.06	205400900	ELECTRIC
G 602-20200	Accounts Payable		$1,477.12	206041500	ELECTRIC
G 101-20200	Accounts Payable		$604.40	206085200	ELECTRIC
G 602-20200	Accounts Payable		$645.95	206734200	ELECTRIC
G 101-20200	Accounts Payable		$32.06	5379600	ELECTRIC
G 101-20200	Accounts Payable		$255.08	5448100	ELECTRIC
G 101-20200	Accounts Payable		$63.71	6302100	ELECTRIC
G 603-20200	Accounts Payable		$79.03	6678100	ELECTRIC
G 101-20200	Accounts Payable		$1,233.05	6751501	ELECTRIC
G 101-20200	Accounts Payable		$767.30	7546001	ELECTRIC
G 101-20200	Accounts Payable		$1,136.09	8145502	ELECTRIC
G 101-20200	Accounts Payable		$70.39	830700	ELECTRIC
G 101-20200	Accounts Payable		$61.63	831000	ELECTRIC
G 101-20200	Accounts Payable		$264.69	831300	ELECTRIC
G 101-20200	Accounts Payable		$672.46	831500	ELECTRIC
G 603-20200	Accounts Payable		$737.70	832000	ELECTRIC
G 602-20200	Accounts Payable		$295.14	832100	ELECTRIC
G 101-20200	Accounts Payable		$156.97	832400	ELECTRIC
G 603-20200	Accounts Payable		$85.30	832500	ELECTRIC
G 603-20200	Accounts Payable		$108.61	832600	ELECTRIC
G 602-20200	Accounts Payable		$802.92	833100	ELECTRIC
G 602-20200	Accounts Payable		$243.31	833300	ELECTRIC
G 101-20200	Accounts Payable		$32.06	833400	ELECTRIC
G 101-20200	Accounts Payable		$44.81	833600	ELECTRIC
G 208-20200	Accounts Payable		$116.80	9084202	ELECTRIC
G 602-20200	Accounts Payable		$487.24	970110800	ELECTRIC
G 101-20200	Accounts Payable		$33.84	97017300	ELECTRIC
	Total	**EAST CENTRAL ENERGY**	$13,744.22		
Paid Chk# 814045E	2/20/2014	**MILACA LOCAL LINK**			
E 619-49900-321	Telephone		$104.38	320-982-1099	PHONE SERVICE-DEP REG
E 101-45500-321	Telephone		$41.55	320-982-1549	ALARM LINE - LIBRARY
E 101-42280-321	Telephone		$88.42	320-982-3465	PHONE SERVICE-FIRE
	Total	**MILACA LOCAL LINK**	$234.35		
Paid Chk# 814046E	2/10/2014	**UNION SECURITY INSURANCE CO.**			
G 101-21707	Disability		$440.32	4022335-0-1	LTD-FEB 2014
	Total	**UNION SECURITY INSURANCE CO.**	$440.32		
Paid Chk# 814047E	2/28/2014	**INCONTACT INC**			
E 101-42280-321	Telephone		($2.08)	4020342	LONG DISTANCE SERVICE-FIRE
E 101-42280-321	Telephone		$8.47	4020342	LONG DISTANCE SERVICE-FIRE

CITY OF MILACA

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FEBRUARY 2014

			Check Amt	Invoice	Comment
E 101-41940-321	Telephone		($4.69)	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-41940-321	Telephone		$44.78	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321	Telephone		$19.73	4020375	LONG DISTANCE SERVICE-PW
E 101-43000-321	Telephone		($1.93)	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321	Telephone		$41.96	4021370	LONG DISTANCE SERVICE-PD
E 101-42110-321	Telephone		($5.26)	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321	Telephone		$3.82	4021396	LONG DISTANCE SERVICE-DEP REG
E 619-49900-321	Telephone		($0.25)	4021396	LONG DISTANCE SERVICE-DEP REG
E 602-49400-321	Telephone		($0.04)	4021432	LONG DISTANCE SERVICE-WATER
E 602-49400-321	Telephone		$0.58	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321	Telephone		$13.86	4580547	LONG DISTANCE SERVICE-PARKS
E 101-45200-321	Telephone		($2.49)	4580547	LONG DISTANCE SERVICE-PARKS
		Total INCONTACT INC	$116.46		
Paid Chk# 814048E	2/6/2014	**ENDICIA ACCOUNTING**			
E 101-41940-322	Postage		$500.00		POSTAGE FOR METER
		Total ENDICIA ACCOUNTING	$500.00		
		10100 General Bank	$19,463.58		

Fund Summary

10100 General Bank	
101 GENERAL FUND	$13,553.38
208 CHARITABLE GAMBLING FUND	$326.29
602 WATER FUND	$4,339.45
603 SEWER FUND	$1,136.51
619 DEPUTY REGISTRAR FUND	$107.95
	$19,463.58

CITY OF MILACA

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MARCH 2014

			Check Amt	Invoice	Comment
10100 General Bank					
Paid Chk# 040240	3/14/2014	**MN POLLUTION CONTROL AGENCY**			
E 603-49450-208	Training and Travel		$325.00		ANNUAL WASTEWATER-BURKLUND
Total	**MN POLLUTION CONTROL AGENCY**		$325.00		
Paid Chk# 040241	3/20/2014	**ALL WAYS PLUMBING INC**			
E 602-49400-221	Equipment Parts/Repairs		$1,388.00	3930	REPAIR WORK-WATER
Total	**ALL WAYS PLUMBING INC**		$1,388.00		
Paid Chk# 040242	3/20/2014	**AMAZON**			
E 101-42110-221	Equipment Parts/Repairs		$7.09	068387739460	MONITOR SPLITTER-POLICE
E 101-41940-217	Other Operating Supplies		$27.02	224355905926	RECYCLING BIN-CITY
E 101-42110-221	Equipment Parts/Repairs		$40.81	269838886494	LAPTOP BATTERY-POLICE
Total	**AMAZON**		$74.92		
Paid Chk# 040243	3/20/2014	**AMERICAN SOLUTIONS FR BUSINESS**			
E 602-49400-201	Accessories (paper, pens, etc)		$237.27	1691574	UTILITY BILLS
E 603-49450-201	Accessories (paper, pens, etc)		$237.27	1691574	UTILITY BILLS
otal	**AMERICAN SOLUTIONS FR BUSINESS**		$474.54		
Paid Chk# 040244	3/20/2014	**AMERIPRIDE**			
E 101-45500-310	Other Professional Services		$27.91	2200477362	RUGS-LIBRARY
E 101-41940-310	Other Professional Services		$8.70	2200477364	RUGS-CITY
E 619-49900-310	Other Professional Services		$18.20	2200477364	RUGS-DEP REG
E 101-45500-310	Other Professional Services		$27.91	2200482307	RUGS-LIBRARY
E 619-49900-310	Other Professional Services		$18.20	2200482309	RUGS-DEP REG
E 101-41940-310	Other Professional Services		$8.70	2200482309	RUGS-CITY
Total	**AMERIPRIDE**		$109.62		
Paid Chk# 040245	3/20/2014	**BEST OIL COMPANY**			
E 101-49810-270	Fuel for Resale		$7,079.18	169135	AIRPORT FUEL (1600 GALLONS)
Total	**BEST OIL COMPANY**		$7,079.18		
Paid Chk# 040246	3/20/2014	**BILLINGS SERVICE**			
E 101-45200-212	Auto Expense (Fuel/Repair)		$346.01		GAS-PARKS
E 101-42280-212	Auto Expense (Fuel/Repair)		$66.55		GAS-FIRE
E 208-49020-406	Trail Maintenance		$8.60		GAS-TRAILS
E 101-43000-212	Auto Expense (Fuel/Repair)		$2,206.51		GAS-PW
Total	**BILLINGS SERVICE**		$2,627.67		
Paid Chk# 040247	3/20/2014	**BURKLUND, STEVEN**			
E 602-49400-208	Training and Travel		$10.00		REIMB PARKING-3/4 & 3/6
Total	**BURKLUND, STEVEN**		$10.00		
Paid Chk# 040248	3/20/2014	**CHRISTENSEN, THOMAS J.**			
E 101-42280-208	Training and Travel		$406.44		REIMB-ADV PUMPER TRNG-3/8-9
Total	**CHRISTENSEN, THOMAS J.**		$406.44		
Paid Chk# 040249	3/20/2014	**CORNER MART**			
E 101-45200-212	Auto Expense (Fuel/Repair)		$170.01		GAS-PARKS
E 101-42280-212	Auto Expense (Fuel/Repair)		$53.51		GAS-FIRE
E 700-50000-212	Auto Expense (Fuel/Repair)		$227.79		GAS-JP
E 101-42110-212	Auto Expense (Fuel/Repair)		$1,196.26		GAS-POLICE
E 602-49400-212	Auto Expense (Fuel/Repair)		$196.58		GAS-WATER
E 208-49020-406	Trail Maintenance		$30.44		GAS-TRAILS
E 101-43000-212	Auto Expense (Fuel/Repair)		$681.85		GAS-PW
Total	**CORNER MART**		$2,556.44		

CITY OF MILACA

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MARCH 2014

			Check Amt	Invoice	Comment
Paid Chk# 040250	3/20/2014	**DOVE FRETLAND & VAN VALKENBURG**			
E 101-41610-304	Legal Fees		$33.75	66231	FIELDSTONE GREEN ASSESSMENTS
E 205-46400-451	McDonalds		$405.00	66232	MCDONALDS DEVELOPMENT
E 101-41610-304	Legal Fees		$875.00	66244	CIVIL RETAINER-FEB 2014
E 101-41610-304	Legal Fees		$3,107.43	66245	CRIMINAL RETAINER-FEB 2014
tal	**DOVE FRETLAND & VAN VALKENBURG**		$4,421.18		
Paid Chk# 040251	3/20/2014	**E.C.M. PUBLISHERS, INC.**			
E 101-41110-351	Legal Notices Publishing		$99.60	73249	2014 SUMMARY BUDGET AD
E 211-49000-343	Other Advertising		$219.15	75501	GOT TIME?-MCAT AD-HCP
E 211-49000-343	Other Advertising		$219.15	77488	GOT TIME?-MCAT AD-HCP
E 101-41110-351	Legal Notices Publishing		$55.20	78184	ORDINANCE 407 AD
E 101-41110-351	Legal Notices Publishing		$211.60	78185	ORDINANCE 408 AD
E 211-49000-343	Other Advertising		$219.15	79469	GOT TIME?-MCAT AD-HCP
Total	**E.C.M. PUBLISHERS, INC.**		$1,023.85		
Paid Chk# 040252	3/20/2014	**FEDERATED CO-OP**			
E 500-42280-437	Other Miscellaneous		$799.75	176975	PROPANE-AMBULANCE ADDITION
E 500-42280-437	Other Miscellaneous		$319.90	177002	PROPANE-AMBULANCE ADDITION
E 500-42280-437	Other Miscellaneous		$1,124.93	177044	PROPANE-AMBULANCE ADDITION
E 500-42280-437	Other Miscellaneous		$319.90	901582	PROPANE-AMBULANCE ADDITION
Total	**FEDERATED CO-OP**		$2,564.48		
Paid Chk# 040253	3/20/2014	**FIRE INSTRUCTION & RESCUE ED.**			
E 101-42280-208	Training and Travel		$400.00	538	1ST ARRIVING R SEAT OFFICER TRNG
E 101-42280-208	Training and Travel		$400.00	561	1ST ARRIVING R SEAT OFFICER TRNG-PART 2
Total	**FIRE INSTRUCTION & RESCUE ED.**		$800.00		
Paid Chk# 040254	3/20/2014	**FIRST LAB**			
E 101-43000-305	Medical and Dental Fees		$91.90	742678	DRUG SCREEN
Total	**FIRST LAB**		$91.90		
Paid Chk# 040255	3/20/2014	**FLEXIBLE PIPE TOOL COMPANY**			
E 603-49450-221	Equipment Parts/Repairs		$75.40	17114	PENETRATOR NOZZLE-SEWER
Total	**FLEXIBLE PIPE TOOL COMPANY**		$75.40		
Paid Chk# 040256	3/20/2014	**GERADS, JIM**			
E 101-42280-208	Training and Travel		$58.65		REIMB MLG-WYOMING-3/11
Total	**GERADS, JIM**		$58.65		
Paid Chk# 040257	3/20/2014	**GK CONSULTING LLC**			
E 101-41940-309	EDP, Software and Design		$900.00	544	MARCH NETWORK
Total	**GK CONSULTING LLC**		$900.00		
Paid Chk# 040258	3/20/2014	**GOPHER STATE ONE CALL**			
E 602-49400-310	Other Professional Services		$1.45	93764	FEB LOCATES
E 602-49400-310	Other Professional Services		$2.90	96411	FEB LOCATES
Total	**GOPHER STATE ONE CALL**		$4.35		
Paid Chk# 040259	3/20/2014	**GRAINGER**			
E 101-45500-217	Other Operating Supplies		$265.68	9363551368	FILTERS-LIBRARY
E 101-41940-217	Other Operating Supplies		$138.24	9377916466	LIGHT BULBS-CITY
E 101-45500-217	Other Operating Supplies		$864.00	9377916466	LIGHT BULBS-LIBRARY
Total	**GRAINGER**		$1,267.92		
Paid Chk# 040260	3/20/2014	**GRANITE LEDGE ELECTRICAL CONTR**			
E 101-43000-310	Other Professional Services		$264.00	P14065	RPR METER-CENTRAL & 5TH

CITY OF MILACA

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MARCH 2014

			Check Amt	Invoice	Comment
otal	**GRANITE LEDGE ELECTRICAL CONTR**		$264.00		
Paid Chk# 040261	3/20/2014	**HARDY AUTO PARTS**			
E 101-43000-215	Shop Supplies		$47.45	3141	SHOP SUPPLIES-PW
	Total	**HARDY AUTO PARTS**	$47.45		
Paid Chk# 040262	3/20/2014	**HAWKINS, INC.**			
E 602-49400-216	Chemicals and Chem Products		$2,361.58	3564938	CHEMICALS
	Total	**HAWKINS, INC.**	$2,361.58		
Paid Chk# 040263	3/20/2014	**HD SUPPLY WATERWORKS, LTD**			
E 602-49400-218	Parts - Water Dept.		$675.38	C016397	WATER PARTS
E 602-49400-218	Parts - Water Dept.		$227.43	C016404	WATER PARTS
E 602-49400-218	Parts - Water Dept.		$127.21	C019008	WATER PARTS
	Total	**HD SUPPLY WATERWORKS, LTD**	$1,030.02		
Paid Chk# 040264	3/20/2014	**HJORT EXCAVATING**			
E 101-45200-310	Other Professional Services		$3,507.00	2014.18	RPR SKATING RING-WATER LINE
E 602-49400-310	Other Professional Services		$7,639.00	2014.19	WATER TOWER REPAIR
E 500-42280-437	Other Miscellaneous		$765.00	2014.32	GROUND HEATERS-AMBULANCE ADDTN
E 602-49400-310	Other Professional Services		$8,286.50	2014.49	RPR WATER LEAK-TAPESTRY SQUARE
E 500-42280-437	Other Miscellaneous		$2,160.00	2014.59	SNOW & TREE REMOVAL-AMBULANCE ADDTN
	Total	**HJORT EXCAVATING**	$22,357.50		
Paid Chk# 040265	3/20/2014	**HY-TECH AUTOMOTIVE**			
E 101-42110-212	Auto Expense (Fuel/Repair)		$35.44	17344	SQUAD 09 MAINTENANCE
E 101-42110-212	Auto Expense (Fuel/Repair)		$59.61	17581	SQUAD 12 MAINTENANCE
E 101-42110-212	Auto Expense (Fuel/Repair)		$35.44	17586	SQUAD 11 MAINTENANCE
	Total	**HY-TECH AUTOMOTIVE**	$130.49		
Paid Chk# 040266	3/20/2014	**JAMES, TAMI**			
E 211-49000-437	Other Miscellaneous		$147.99		GOT TIME? POSTCARDS, BANNERS, POSTERS-HCP
E 211-49000-437	Other Miscellaneous		$100.00		SNO DAYS DOG SLED DONATION-HCP
	Total	**JAMES, TAMI**	$247.99		
Paid Chk# 040267	3/20/2014	**JOHN DEERE FINANCIAL**			
E 101-43000-221	Equipment Parts/Repairs		$212.69	805451	PARTS-PW
	Total	**JOHN DEERE FINANCIAL**	$212.69		
Paid Chk# 040268	3/20/2014	**K.E.E.P.R.S.**			
E 101-42110-434	Uniforms		$335.00	233984	UNIFORMS
E 101-42110-434	Uniforms		$23.99	236618	UNIFORM-QUAINTANCE
	Total	**K.E.E.P.R.S.**	$358.99		
Paid Chk# 040269	3/20/2014	**KOCHS HARDWARE HANK**			
E 101-45500-217	Other Operating Supplies		$53.60		SUPPLIES-LIBRARY
E 101-45200-437	Other Miscellaneous		$201.96		RINK SUPPLIES-PARKS
E 101-42110-437	Other Miscellaneous		$29.96		SUPPLIES-POLICE
E 101-45200-215	Shop Supplies		$346.72		SHOP SUPPLIES-PARKS
E 602-49400-217	Other Operating Supplies		$69.93		SUPPLIES-WATER
E 602-49400-221	Equipment Parts/Repairs		$59.99		PARTS-WATER
E 101-43000-215	Shop Supplies		$423.65		SHOP SUPPLIES-PW
E 101-45200-434	Uniforms		$35.74		UNIFORMS-PARKS
	Total	**KOCHS HARDWARE HANK**	$1,221.55		
Paid Chk# 040270	3/20/2014	**LEAGUE OF MN CITIES INSUR TRST**			
E 700-50000-361	Liability/Property		$950.00	46104	JOINT POWERS
E 700-50000-363	Automotive Ins		$302.00	46104	JOINT POWERS

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Total	**LEAGUE OF MN CITIES INSUR TRST**		$1,252.00		
Paid Chk# 040271	3/20/2014	**LERUD, GREGORY**			
E 101-42280-241	Reserve Purchase		$1,662.17		TV FOR FIRE DEPT-RESERVE PURCHASE
E 101-42280-217	Other Operating Supplies		$22.51		FIRE DEPT DECALS
E 101-42280-208	Training and Travel		$160.10		REIMB-MANKATO FIRE SCHOOL-03/1-2
E 101-42280-208	Training and Travel		$39.78		MLG-FD FOAM-3/5
E 101-42280-208	Training and Travel		$8.16		MLG-FIRE MARSHALL-2/11
E 101-42280-208	Training and Travel		$56.61		MLG-ASPEN MILLS-12/27
E 101-49910-208	Training and Travel		$39.78		OGILVIE MILEAGE-1/15-2/19
E 211-49000-437	Other Miscellaneous		$34.00		PO BOX FOR RRCF-HCP
E 101-41310-201	Accessories (paper, pens, etc)		$14.00		REIMB EDC SUPPLIES-2/20
Total	**LERUD, GREGORY**		$2,037.11		
Paid Chk# 040272	3/20/2014	**MARKS SEWER SERVICE INC**			
E 602-49400-310	Other Professional Services		$385.00	126376	THAW WATERMAIN-8TH ST NE
Total	**MARKS SEWER SERVICE INC**		$385.00		
Paid Chk# 040273	3/20/2014	**MEYERS MILACA PARTS CITY**			
E 101-45200-240	Small Tools and Minor Equip		$200.33	2071	MISC TOOL-PARKS
E 101-45200-221	Equipment Parts/Repairs		$42.36	2071	DODGE PU PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		$276.78	2071	FORD F550 PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		$195.55	2071	PARTS-PARKS
Total	**MEYERS MILACA PARTS CITY**		$715.02		
Paid Chk# 040274	3/20/2014	**MILACA AUTO VALUE**			
E 101-45200-215	Shop Supplies		$32.14	1302823	SHOP SUPPLIES-PARKS
E 101-43000-221	Equipment Parts/Repairs		$366.35	1302823	PARTS-PW
E 101-42110-212	Auto Expense (Fuel/Repair)		$6.99	1302823	LIGHT BULB-POLICE
Total	**MILACA AUTO VALUE**		$405.48		
Paid Chk# 040275	3/20/2014	**MILACA GENERAL RENTAL CENTER**			
E 602-49400-217	Other Operating Supplies		$21.99	1-29883	PROPANE TANK-WATER
Total	**MILACA GENERAL RENTAL CENTER**		$21.99		
Paid Chk# 040276	3/20/2014	**MILACA UNCLAIMED FREIGHT**			
E 101-43000-215	Shop Supplies		$17.98		SHOP SUPPLIES-PW
E 603-49450-217	Other Operating Supplies		$12.98		SUPPLIES-SEWER
Total	**MILACA UNCLAIMED FREIGHT**		$30.96		
Paid Chk# 040277	3/20/2014	**MILLE LACS CO. SHERIFF**			
E 101-42120-310	Other Professional Services		$900.00	5538	2014 CAD/RMS/MOBILE MAINT
E 101-42110-309	EDP, Software and Design		$3,000.00	5538	2014 CAD/RMS/MOBILE MAINT
Total	**MILLE LACS CO. SHERIFF**		$3,900.00		
Paid Chk# 040278	3/20/2014	**MILLER, PATTI**			
E 101-49910-208	Training and Travel		$106.08		FEB 2014 OGILVIE MILEAGE
Total	**MILLER, PATTI**		$106.08		
Paid Chk# 040279	3/20/2014	**MN COMPUTER SYSTEMS INC**			
E 101-41940-310	Other Professional Services		$94.82	131878	COPIER MAINTENANCE-CITY
Total	**MN COMPUTER SYSTEMS INC**		$94.82		
Paid Chk# 040280	3/20/2014	**MN DEPT OF HEALTH**			
G 602-20810	Water Test Fee Payable		$1,590.00	1480002 MILA	1ST QTR TEST FEE
Total	**MN DEPT OF HEALTH**		$1,590.00		
Paid Chk# 040281	3/20/2014	**MN DEPT OF PUBLIC SAFETY (2)**			

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E 602-49400-433	Dues and Subscriptions	$100.00	480690029	HAZ MAT RIGHT TO KNOW
Total	**MN DEPT OF PUBLIC SAFETY (2)**	$100.00		
Paid Chk# 040282	3/20/2014 **MN PCA**			
E 602-49400-433	Dues and Subscriptions	$345.00	4400113798	ANNUAL PERMIT FEE
E 603-49450-433	Dues and Subscriptions	$1,450.00	4400114544	ANNUAL PERMIT FEE
Total	**MN PCA**	$1,795.00		
Paid Chk# 040283	3/20/2014 **MN RURAL WATER ASSOC**			
E 602-49400-208	Training and Travel	$200.00		ANNUAL CONFERENCE-J ARCHIBALD
Total	**MN RURAL WATER ASSOC**	$200.00		
Paid Chk# 040284	3/20/2014 **MN STATE COMM & TECHNICAL COLL**			
E 101-42280-208	Training and Travel	$100.00		DET LAKES FIRE SCHOOL-CHRISTENSEN
E 101-42280-208	Training and Travel	$100.00		DET LAKES FIRE SCHOOL-SOLOMON
E 101-42280-208	Training and Travel	$100.00		DET LAKES FIRE SCHOOL-TALBERG
otal	**MN STATE COMM & TECHNICAL COLL**	$300.00		
Paid Chk# 040285	3/20/2014 **MN VALLEY TESTING LABS**			
E 602-49400-310	Other Professional Services	$88.00	691333	TESTING
Total	**MN VALLEY TESTING LABS**	$88.00		
Paid Chk# 040286	3/20/2014 **MTI DISTRIBUTING**			
E 101-49810-221	Equipment Parts/Repairs	$314.23	942712	PARTS-AIRPORT
E 101-45200-221	Equipment Parts/Repairs	$95.65	943710	TORO BROOM PARTS-PARKS
Total	**MTI DISTRIBUTING**	$409.88		
Paid Chk# 040287	3/20/2014 **NARDINI FIRE EQUIPMENT CO.**			
E 101-42280-217	Other Operating Supplies	$2,071.00	449791	CLASS A FOAM
Total	**NARDINI FIRE EQUIPMENT CO.**	$2,071.00		
Paid Chk# 040288	3/20/2014 **NORTHLAND FIRE PROTECTION**			
E 101-45200-310	Other Professional Services	$80.00	96912	FIRE EXTINGUISHER-PARKS
E 101-42110-310	Other Professional Services	$184.30	97087	FIRE EXTINGUISHER-POLICE
E 101-43000-310	Other Professional Services	$208.60	97089	FIRE EXTINGUISHER-PW
E 101-49810-310	Other Professional Services	$50.00	97090	FIRE EXTINGUISHER-AIRPORT
E 101-49810-221	Equipment Parts/Repairs	$400.00	97090	FIRE EXTINGUISHER-AIRPORT
E 101-45500-310	Other Professional Services	$96.15	97091	FIRE EXTINGUISHER-LIBRARY
Total	**NORTHLAND FIRE PROTECTION**	$1,019.05		
Paid Chk# 040289	3/20/2014 **POWERPLAN**			
E 101-43000-221	Equipment Parts/Repairs	$571.03	P72305	FENDER-PW
Total	**POWERPLAN**	$571.03		
Paid Chk# 040290	3/20/2014 **PROJECT ONE CONSTRUCTION INC**			
E 500-42280-520	Buildings and Structures	$31,590.00	PAY REQ #2	AMBULANCE ADDITION
Total	**PROJECT ONE CONSTRUCTION INC**	$31,590.00		
Paid Chk# 040291	3/20/2014 **QUAINTANCE, TODD**			
E 101-42110-240	Small Tools and Minor Equip	$1,082.98		REIMB COMPUTER PURCHASE-3/5/14
E 101-42110-240	Small Tools and Minor Equip	$536.10		REIMB TOURNIQUET & HOLDERS-3/7/14
Total	**QUAINTANCE, TODD**	$1,619.08		
Paid Chk# 040292	3/20/2014 **QUALITY FLOW SYSTEMS**			
E 603-49450-221	Equipment Parts/Repairs	$8,770.00	27523	REPLACE EXISTING LIFT PUMP-SEWER
E 603-49450-221	Equipment Parts/Repairs	$8,770.00	27572	REPLACE EXISTING LIFT PUMP-SEWER
E 603-49450-221	Equipment Parts/Repairs	$5,200.00	27575	LIFT STATION REPAIRS
Total	**QUALITY FLOW SYSTEMS**	$22,740.00		

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Paid Chk# 040293	3/20/2014	**QUILL CORPORATION**			
E 101-41940-201	Accessories (paper, pens, etc)		$31.50	9745399	OFC SUPPLIES-CITY
E 101-42280-201	Accessories (paper, pens, etc)		$28.79	9745399	PRINTER TONER-FIRE
E 101-42110-201	Accessories (paper, pens, etc)		$53.98	9782790	DVD SUPPLIES-POLICE
		Total QUILL CORPORATION	$114.27		
Paid Chk# 040294	3/20/2014	**ROSS, JOHN**			
E 101-43000-434	Uniforms		$179.00		WORK BOOTS
		Total ROSS, JOHN	$179.00		
Paid Chk# 040295	3/20/2014	**SEPTIC CHECK**			
E 602-49400-310	Other Professional Services		$675.00	9252	THAW WATER LINES-810 8TH ST
		Total SEPTIC CHECK	$675.00		
Paid Chk# 040296	3/20/2014	**ST. CLOUD TECHNICAL COLLEGE**			
E 101-42280-208	Training and Travel		$800.00	142377	SMOKE RECOGNITION TRNG-1/20/14
		Total ST. CLOUD TECHNICAL COLLEGE	$800.00		
Paid Chk# 040297	3/20/2014	**STONEHEART GRANITE**			
E 101-45200-437	Other Miscellaneous		$375.00		REC PARK PAVERS
		Total STONEHEART GRANITE	$375.00		
Paid Chk# 040298	3/20/2014	**TEALS MARKET**			
E 101-41310-201	Accessories (paper, pens, etc)		$12.87	3141018	EDC SUPPLIES
		Total TEALS MARKET	$12.87		
Paid Chk# 040299	3/20/2014	**ULTIMATE SAFETY CONCEPTS INC**			
E 101-42280-217	Other Operating Supplies		$215.30	154271	BATTERIES-FIRE
		Total ULTIMATE SAFETY CONCEPTS INC	$215.30		
Paid Chk# 040300	3/20/2014	**VACUUM CENTER & SEWING ROOM**			
E 101-41940-217	Other Operating Supplies		$23.98	139775	VACUUM BAGS-CITY
		Total VACUUM CENTER & SEWING ROOM	$23.98		
Paid Chk# 040301	3/20/2014	**VOLUNTEER FIREMEN S BENEFIT**			
E 101-42280-433	Dues and Subscriptions		$147.00		2014 MEMBERSHIP
		Total VOLUNTEER FIREMEN S BENEFIT	$147.00		
		10100 General Bank	$130,075.72		

Fund Summary

10100 General Bank	
101 GENERAL FUND	$40,567.71
205 MCDONALDS DEVELOPMENT	$405.00
208 CHARITABLE GAMBLING FUND	$39.04
211 INITIATIVE FOUNDATION	$939.44
500 CAPITAL PROJECT FUND	$37,079.48
602 WATER FUND	$24,688.21
603 SEWER FUND	$24,840.65
619 DEPUTY REGISTRAR FUND	$36.40
700 BRAHAM-MILACA JOINT POWERS	$1,479.79
	$130,075.72

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10100 General Bank					
Paid Chk# 040142	2/7/2014	**EMERGENCY RESPONSE SOLUTIONS**			
E 101-42280-310	Other Professional Services		$200.00	1289	FACEPIECE FLOW TEST
E 101-42280-310	Other Professional Services		$95.00	1289	SERVICE WORK
E 101-42280-310	Other Professional Services		$910.00	1289	SCBA FLOW TEST
otal	**EMERGENCY RESPONSE SOLUTIONS**		$1,205.00		
Paid Chk# 040143	2/7/2014	**FRONTIER**			
E 602-49400-321	Telephone		$1.92	320-983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone		$50.32	320-983-2648	PHONE SVC-AIRPORT
E 101-41940-321	Telephone		$202.45	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		$46.47	320-983-3142	PHONE SVC-CITY HALL
E 619-49900-321	Telephone		$97.42	320-983-3143	PHONE SVC-DEP REG
E 101-42280-321	Telephone		$52.01	320-983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone		$38.97	320-983-5729	PHONE SVC-PARKS
E 602-49400-321	Telephone		$148.45	320-983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone		$102.86	320-983-6166	PHONE SVC-POLICE
E 101-45200-321	Telephone		$138.12	320-983-6241	PHONE SVC-WARMING HSE
E 101-43000-321	Telephone		$106.60	320-983-6547	PHONE SVC-PW
		Total FRONTIER	$1,001.79		
Paid Chk# 040144	2/7/2014	**JIMS MILLE LACS DISPOSAL**			
E 101-42280-384	Refuse/Garbage Disposal		$25.00	211948	GARBAGE-FIRE
E 101-45200-384	Refuse/Garbage Disposal		$30.21	211948	GARBAGE-PARKS
E 101-43000-384	Refuse/Garbage Disposal		$53.71	211948	GARBAGE-CITY
E 101-43000-311	Snow Removal		$1,012.50	302877	SNOW REMOVAL-JAN
		Total JIMS MILLE LACS DISPOSAL	$1,121.42		
Paid Chk# 040145	2/7/2014	**MILACA BLDG CENTER**			
E 101-45200-215	Shop Supplies		$43.77	3141	SHOP SUPPLIES-WATER
E 602-49400-217	Other Operating Supplies		$30.83	3141	SUPPLIES-WATER
E 208-49010-437	Other Miscellaneous		$11.53	3141	ICE MELT-SR CENTER
E 101-43000-215	Shop Supplies		$56.88	3141	SHOP SUPPLIES-PW
		Total MILACA BLDG CENTER	$143.01		
Paid Chk# 040146	2/7/2014	**MN DNR - DIVISION OF WATER**			
E 602-49400-433	Dues and Subscriptions		$378.16	1972-0092	ANNUAL REPORT OF WATER USE
		Total MN DNR - DIVISION OF WATER	$378.16		
Paid Chk# 040147	2/7/2014	**MN PUBLIC FACILITIES AUTHORITY**			
E 602-49400-611	Bond Interest		$11,288.50	05-0055-R-FY	WATER TRMT FACILITY-INTEREST
		Total MN PUBLIC FACILITIES AUTHORITY	$11,288.50		
Paid Chk# 040148	2/10/2014	**CENTERPOINT ENERGY**			
E 500-42280-437	Other Miscellaneous		$4,040.00		RELOCATE GAS SVC-AMBULANCE ADDTN
		Total CENTERPOINT ENERGY	$4,040.00		
Paid Chk# 040225	2/26/2014	**BLUE CROSS BLUE SHIELD OF MINN**			
G 101-21706	Medical Insur.		$11,377.26	7S034-M0 4	MEDICAL INSUR-MARCH 2014
Total	**BLUE CROSS BLUE SHIELD OF MINN**		$11,377.26		
Paid Chk# 040226	2/26/2014	**DELTA DENTAL OF MN**			
G 101-21706	Medical Insur.		$70.20	5412060	PED DENTAL-FEB 2014
G 101-21706	Medical Insur.		$70.20	5414208	PED DENTAL-JAN 2014
		Total DELTA DENTAL OF MN	$140.40		
Paid Chk# 040227	2/26/2014	**L.E.L.S.**			

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G 101-21710	Union Dues		$208.05	LOCAL #238	POLICE UNION DUES-MARCH 2014
		Total L.E.L.S.	$208.05		
Paid Chk# 040228	2/26/2014	**MN BENEFITS**			
G 101-21712	Dental		$151.44	GRP #194	LIFE/DENTAL-MARCH 2014
G 101-21709	Life Insur.		$282.31	GRP #194	LIFE/DENTAL-MARCH 2014
		Total MN BENEFITS	$433.75		
Paid Chk# 040229	2/26/2014	**USABLE LIFE**			
G 101-21707	Disability		$244.65	101408001G	DISABILITY/LIFE-MARCH 2014
		Total USABLE LIFE	$244.65		
Paid Chk# 040230	2/26/2014	**VERIZON WIRELESS**			
E 101-42110-321	Telephone		$190.33	9719755842	FEB WIRELESS ROUTER/PHONE SVC
E 602-49400-321	Telephone		$34.15	9719755842	FEB WIRELESS ROUTER SVC
E 101-42280-321	Telephone		$44.03	9719877277	CELL PHONE SVC-FEB
E 101-43000-321	Telephone		$75.40	9719877277	CELL PHONE SVC-FEB
E 101-45200-321	Telephone		$44.03	9719877277	CELL PHONE SVC-FEB
		Total VERIZON WIRELESS	$387.94		
Paid Chk# 040231	2/26/2014	**VISA**			
E 602-49400-580	Other Equipment		$3,649.99		PRESSURE WASHER-WATER
E 603-49450-580	Other Equipment		$3,650.00		PRESSURE WASHER-SEWER
E 101-42280-241	Reserve Purchase		$955.37		CHAIRS (6)-FIRE DEPT
		Total VISA	$8,255.36		
Paid Chk# 040232	2/27/2014	**U.S. POSTMASTER**			
E 603-49450-322	Postage		$121.36		FEBRUARY BILLINGS
E 602-49400-322	Postage		$121.36		FEBRUARY BILLINGS
		Total U.S. POSTMASTER	$242.72		
Paid Chk# 040233	2/27/2014	**UNIVERSITY OF MINNESOTA (TREE)**			
E 101-45200-208	Training and Travel		$180.00		SHADE TREE SHORT-G MOYER-3/18-19
		Total UNIVERSITY OF MINNESOTA (TREE)	$180.00		
		10100 General Bank	$40,648.01		

Fund Summary

10100 General Bank	
101 GENERAL FUND	$17,074.34
208 CHARITABLE GAMBLING FUND	$11.53
500 CAPITAL PROJECT FUND	$4,040.00
602 WATER FUND	$15,653.36
603 SEWER FUND	$3,771.36
619 DEPUTY REGISTRAR FUND	$97.42
	$40,648.01

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10900 Liquor Bank					
Paid Chk# 022889	3/20/2014	**AMERICAN BOTTLING CO.**			
E 609-49750-254	Mix/Non Alcoholic		$194.08	2462610210	NA
	Total AMERICAN BOTTLING CO.		$194.08		
Paid Chk# 022890	3/20/2014	**AMERIPRIDE**			
E 609-49750-310	Other Professional Services		$66.95	2200480110	RUGS
E 609-49750-310	Other Professional Services		$37.50	2200482321	RUGS
E 609-49750-310	Other Professional Services		$66.95	2200484894	RUGS
E 609-49750-310	Other Professional Services		$25.69	2200487653	RUGS
	Total AMERIPRIDE		$197.09		
Paid Chk# 022891	3/20/2014	**CRYSTAL SPRINGS ICE**			
E 609-49750-259	Other For Resale		$116.71	45555	ICE
	Total CRYSTAL SPRINGS ICE		$116.71		
Paid Chk# 022892	3/20/2014	**EXTREME BEVERAGES, LLC**			
E 609-49750-254	Mix/Non Alcoholic		$65.50	256-388	NA
	Total EXTREME BEVERAGES, LLC		$65.50		
Paid Chk# 022893	3/20/2014	**GRANITE CITY JOBBING**			
E 609-49750-333	Freight and Express		$4.25	800417	DELIVERY
E 609-49750-256	Tobacco Products For Resale		$259.50	800417	TOBACCO
E 609-49750-259	Other For Resale		$8.87	800417	MISC
E 609-49750-333	Freight and Express		$4.25	801345	DELIVERY
E 609-49750-217	Other Operating Supplies		$86.10	801345	SUPPLIES
E 609-49750-254	Mix/Non Alcoholic		$26.46	801345	NA
E 609-49750-256	Tobacco Products For Resale		$1,681.55	801345	TOBACCO
E 609-49750-259	Other For Resale		$317.71	801345	MISC
E 609-49750-256	Tobacco Products For Resale		$1,074.52	802005	TOBACCO
E 609-49750-259	Other For Resale		$10.23	802005	MISC
E 609-49750-333	Freight and Express		$4.25	802005	DELIVERY
E 609-49750-333	Freight and Express		$4.25	803051	DELIVERY
E 609-49750-259	Other For Resale		$640.67	803051	MISC
E 609-49750-256	Tobacco Products For Resale		$411.80	803051	TOBACCO
	Total GRANITE CITY JOBBING		$4,534.41		
Paid Chk# 022894	3/20/2014	**JP SERVICES**			
E 609-49750-259	Other For Resale		$54.00	200	MISC
	Total JP SERVICES		$54.00		
Paid Chk# 022895	3/20/2014	**KOCHS HARDWARE HANK**			
E 609-49750-217	Other Operating Supplies		$24.99	9833141	SUPPLIES
E 609-49750-217	Other Operating Supplies		$71.96	9836255	SUPPLIES
	Total KOCHS HARDWARE HANK		$96.95		
Paid Chk# 022896	3/20/2014	**M. AMUNDSON LLP**			
E 609-49750-256	Tobacco Products For Resale		$493.25	168661	TOBACCO
E 609-49750-259	Other For Resale		$154.22	168661	MISC
E 609-49750-256	Tobacco Products For Resale		$899.02	168954	TOBACCO
E 609-49750-259	Other For Resale		$155.20	168954	MISC
E 609-49750-217	Other Operating Supplies		$150.00	168954	SUPPLIES
E 609-49750-256	Tobacco Products For Resale		$57.60	169361	TOBACCO
E 609-49750-259	Other For Resale		$433.73	169361	MISC
E 609-49750-256	Tobacco Products For Resale		$825.33	169697	TOBACCO
E 609-49750-259	Other For Resale		$251.80	169697	MISC
E 609-49750-217	Other Operating Supplies		$7.50	169697	SUPPLIES

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	Total	**M. AMUNDSON LLP**	$3,427.65		
Paid Chk# 022897	3/20/2014	**MILLER TRUCKING**			
E 609-49750-333	Freight and Express		$98.37	3856	DELIVERY
	Total	**MILLER TRUCKING**	$98.37		
Paid Chk# 022898	3/20/2014	**NORTHLAND FIRE PROTECTION**			
E 609-49750-310	Other Professional Services		$86.15	97088	FIRE EXTINGUISHER-LIQUOR
	Total	**NORTHLAND FIRE PROTECTION**	$86.15		
Paid Chk# 022899	3/20/2014	**SEGERSTROM, VICTORIA**			
E 609-49750-208	Training and Travel		$92.31		MMBA BOOT CAMP-02/17-19
	Total	**SEGERSTROM, VICTORIA**	$92.31		
Paid Chk# 022900	3/20/2014	**ST. CLOUD REFRIGERATION**			
E 609-49750-310	Other Professional Services		$293.00	278508	HVAC MAINTENANCE
	Total	**ST. CLOUD REFRIGERATION**	$293.00		
Paid Chk# 022901	3/20/2014	**TAPES PLUS ADVERTISING**			
E 609-49750-343	Other Advertising		$275.00	18242	ADVERTISING
	Total	**TAPES PLUS ADVERTISING**	$275.00		
Paid Chk# 022902	3/20/2014	**TEALS MARKET**			
E 609-49750-217	Other Operating Supplies		$8.54	6255018	TASTING SUPPLIES
	Total	**TEALS MARKET**	$8.54		
Paid Chk# 022903	3/20/2014	**VIKING BOTTLING CO.**			
E 609-49750-254	Mix/Non Alcoholic		$116.40	1347351	NA
E 609-49750-254	Mix/Non Alcoholic		$201.80	1359212	NA
E 609-49750-254	Mix/Non Alcoholic		$129.20	1359332	NA
	Total	**VIKING BOTTLING CO.**	$447.40		
	10900	**Liquor Bank**	$9,987.16		

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	$9,987.16
	$9,987.16

CITY OF MILACA

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FEBRUARY 2014

			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk# 022844	2/4/2014	**BELLBOY CORP.**			
E 609-49750-251	Liquor For Resale		$2,469.10	41420500	LIQUOR
E 609-49750-251	Liquor For Resale		$90.92	41618800	LIQUOR
E 609-49750-259	Other For Resale		$156.00	89633900	MISC
		Total BELLBOY CORP.	$2,716.02		
Paid Chk# 022845	2/4/2014	**BERNICKS**			
E 609-49750-254	Mix/Non Alcoholic		$61.50	53200	NA
E 609-49750-252	Beer For Resale		$826.00	53201	BEER
E 609-49750-254	Mix/Non Alcoholic		$80.90	55808	NA
E 609-49750-252	Beer For Resale		$613.90	55809	BEER
E 609-49750-254	Mix/Non Alcoholic		$62.65	58514	NA
E 609-49750-252	Beer For Resale		$260.95	58515	BEER
E 609-49750-254	Mix/Non Alcoholic		$55.40	61264	NA
E 609-49750-252	Beer For Resale		($21.15)	61265	BEER
E 609-49750-254	Mix/Non Alcoholic		$9.50	63944	NA
E 609-49750-252	Beer For Resale		($21.06)	63945	BEER
		Total BERNICKS	$1,928.59		
Paid Chk# 022846	2/4/2014	**C & L DISTRIBUTING CO.**			
E 609-49750-252	Beer For Resale		$1,828.95	441512	BEER
E 609-49750-254	Mix/Non Alcoholic		$34.00	441512	NA
E 609-49750-254	Mix/Non Alcoholic		$47.95	442277	NA
E 609-49750-252	Beer For Resale		$1,902.25	442277	BEER
E 609-49750-254	Mix/Non Alcoholic		$32.50	443455	NA
E 609-49750-252	Beer For Resale		$5,744.35	443455	BEER
E 609-49750-254	Mix/Non Alcoholic		$72.85	444567	NA
E 609-49750-252	Beer For Resale		$3,522.00	444567	BEER
E 609-49750-254	Mix/Non Alcoholic		$41.85	445688	NA
E 609-49750-252	Beer For Resale		$10,952.05	445688	BEER
		Total C & L DISTRIBUTING CO.	$24,178.75		
Paid Chk# 022847	2/4/2014	**DAHLHEIMER DISTRIBUTING CO.**			
E 609-49750-252	Beer For Resale		$6,973.89	1091789	BEER
E 609-49750-254	Mix/Non Alcoholic		$138.40	1091789	NA
E 609-49750-252	Beer For Resale		$7,302.40	1093832	BEER
E 609-49750-254	Mix/Non Alcoholic		$237.90	1093900	NA
E 609-49750-252	Beer For Resale		$2,897.94	1093900	BEER
E 609-49750-252	Beer For Resale		$565.20	1093931	BEER
E 609-49750-252	Beer For Resale		$9,119.03	17622	BEER
E 609-49750-254	Mix/Non Alcoholic		$136.00	17622	NA
E 609-49750-253	Wine For Resale		($9.30)	17622	WINE
		Total DAHLHEIMER DISTRIBUTING CO.	$27,361.46		
Paid Chk# 022848	2/4/2014	**FRONTIER**			
E 609-49750-321	Telephone		$117.75	320983625511	FEB PHONE SVC
		Total FRONTIER	$117.75		
Paid Chk# 022849	2/4/2014	**J.J. TAYLOR DIST OF MN**			
E 609-49750-252	Beer For Resale		$159.11	2128671	BEER
E 609-49750-333	Freight and Express		$3.00	2128671	DELIVERY
E 609-49750-252	Beer For Resale		$135.05	2142919	BEER
E 609-49750-333	Freight and Express		$3.00	2142919	DELIVERY
		Total J.J. TAYLOR DIST OF MN	$300.16		
Paid Chk# 022850	2/4/2014	**JOHNSON BROTHERS LIQUOR CO.**			

CITY OF MILACA

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		Check Amt	Invoice	Comment
E 609-49750-251	Liquor For Resale	$6,285.64	1756876	LIQUOR
E 609-49750-253	Wine For Resale	$4,109.42	1756876	WINE
E 609-49750-333	Freight and Express	$272.14	1756876	DELIVERY
E 609-49750-254	Mix/Non Alcoholic	$103.44	1756876	NA
E 609-49750-333	Freight and Express	$9.42	1756877	DELIVERY
E 609-49750-251	Liquor For Resale	$1,156.60	1756877	LIQUOR
E 609-49750-251	Liquor For Resale	$2,188.75	1761416	LIQUOR
E 609-49750-253	Wine For Resale	$2,089.15	1761416	WINE
E 609-49750-333	Freight and Express	$98.67	1761416	DELIVERY
E 609-49750-251	Liquor For Resale	$1,717.50	1766481	LIQUOR
E 609-49750-253	Wine For Resale	$1,116.05	1766481	WINE
E 609-49750-254	Mix/Non Alcoholic	$302.50	1766481	NA
E 609-49750-333	Freight and Express	$91.06	1766481	DELIVERY
E 609-49750-251	Liquor For Resale	$1,955.83	1766482	LIQUOR
E 609-49750-333	Freight and Express	$25.39	1766482	DELIVERY
E 609-49750-251	Liquor For Resale	$395.96	1771128	LIQUOR
E 609-49750-253	Wine For Resale	$3,866.74	1771128	WINE
E 609-49750-333	Freight and Express	$139.70	1771128	DELIVERY
E 609-49750-333	Freight and Express	$45.94	1771129	DELIVERY
E 609-49750-251	Liquor For Resale	$4,026.09	1771129	LIQUOR
Total	**JOHNSON BROTHERS LIQUOR CO.**	$29,995.99		
Paid Chk# 022851	2/4/2014 **JPV MARKETING**			
E 609-49750-343	Other Advertising	$399.50		ADVERTISING-MILACA OFF SALE
Total	**JPV MARKETING**	$399.50		
Paid Chk# 022852	2/4/2014 **MCDONALD DISTRIBUTING**			
E 609-49750-252	Beer For Resale	$24.00	347152	BEER
E 609-49750-333	Freight and Express	$3.00	347152	DELIVERY
Total	**MCDONALD DISTRIBUTING**	$27.00		
Paid Chk# 022853	2/4/2014 **MINNESTALGIA WINERY**			
E 609-49750-253	Wine For Resale	$90.00	4185	WINE
Total	**MINNESTALGIA WINERY**	$90.00		
Paid Chk# 022854	2/4/2014 **PAUSTIS & SONS**			
E 609-49750-333	Freight and Express	$23.75	8433132	DELIVERY
E 609-49750-253	Wine For Resale	$992.00	8433132	WINE
E 609-49750-333	Freight and Express	$22.50	8434904	DELIVERY
E 609-49750-253	Wine For Resale	$1,584.01	8434904	WINE
Total	**PAUSTIS & SONS**	$2,622.26		
Paid Chk# 022855	2/4/2014 **PHILLIPS WINE AND SPIRITS**			
E 609-49750-251	Liquor For Resale	$361.84	2543266	LIQUOR
E 609-49750-254	Mix/Non Alcoholic	$41.95	2543266	NA
E 609-49750-253	Wine For Resale	$2,454.46	2543266	WINE
E 609-49750-333	Freight and Express	$76.93	2543266	DELIVERY
E 609-49750-333	Freight and Express	$48.67	2546264	DELIVERY
E 609-49750-251	Liquor For Resale	$278.85	2546264	LIQUOR
E 609-49750-253	Wine For Resale	$1,000.50	2546264	WINE
E 609-49750-333	Freight and Express	$92.63	2549522	DELIVERY
E 609-49750-251	Liquor For Resale	$2,721.09	2549522	LIQUOR
E 609-49750-253	Wine For Resale	$1,570.53	2549522	WINE
E 609-49750-254	Mix/Non Alcoholic	$34.99	2549522	NA
E 609-49750-251	Liquor For Resale	$900.55	2552684	LIQUOR
E 609-49750-333	Freight and Express	$78.48	2552684	DELIVERY
E 609-49750-253	Wine For Resale	$810.00	2552684	WINE

CITY OF MILACA

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		Check Amt	Invoice	Comment
E 609-49750-254	Mix/Non Alcoholic	$176.00	2552684	NA
E 609-49750-254	Mix/Non Alcoholic	($9.34)	3520295	NA-CREDIT
E 609-49750-251	Liquor For Resale	($8.42)	3520296	LIQUOR-CREDIT
E 609-49750-253	Wine For Resale	($6.00)	3520297	WINE-CREDIT
E 609-49750-251	Liquor For Resale	($0.68)	3520298	LIQUOR-CREDIT
E 609-49750-254	Mix/Non Alcoholic	($4.66)	3520299	NA-CREDIT
E 609-49750-251	Liquor For Resale	($2.81)	3520300	LIQUOR-CREDIT
Total	**PHILLIPS WINE AND SPIRITS**	$10,615.56		
Paid Chk# 022856	2/4/2014 **ROHLFING OF BRAINERD, INC**			
E 609-49750-252	Beer For Resale	$527.10	854818	BEER
Total	**ROHLFING OF BRAINERD, INC**	$527.10		
Paid Chk# 022857	2/4/2014 **SOUTHERN WINE & SPIRITS OF MN**			
E 609-49750-251	Liquor For Resale	$3,347.31	1120054	LIQUOR
E 609-49750-333	Freight and Express	$57.65	1120054	DELIVERY
E 609-49750-251	Liquor For Resale	$844.90	1122255	LIQUOR
E 609-49750-333	Freight and Express	$7.63	1122255	DELIVERY
E 609-49750-333	Freight and Express	$36.63	1124386	DELIVERY
E 609-49750-251	Liquor For Resale	$2,536.31	1124386	LIQUOR
E 609-49750-253	Wine For Resale	$104.00	1124387	WINE
E 609-49750-333	Freight and Express	$1.50	1124387	DELIVERY
E 609-49750-251	Liquor For Resale	$496.97	1126628	LIQUOR
E 609-49750-333	Freight and Express	$6.38	1126628	DELIVERY
E 609-49750-253	Wine For Resale	$72.00	1126629	WINE
E 609-49750-333	Freight and Express	$1.50	1126629	DELIVERY
Total	**SOUTHERN WINE & SPIRITS OF MN**	$7,512.78		
Paid Chk# 022858	2/4/2014 **TKO WINES INC**			
E 609-49750-253	Wine For Resale	$261.36	406784	WINE
Total	**TKO WINES INC**	$261.36		
Paid Chk# 022859	2/4/2014 **VINOCOPIA**			
E 609-49750-251	Liquor For Resale	$249.25	92027	LIQUOR
E 609-49750-333	Freight and Express	$24.00	92027	DELIVERY
E 609-49750-253	Wine For Resale	$440.00	92027	WINE
Total	**VINOCOPIA**	$713.25		
Paid Chk# 022860	2/4/2014 **WINE MERCHANTS**			
E 609-49750-333	Freight and Express	$36.11	487285	DELIVERY
E 609-49750-253	Wine For Resale	$1,970.00	487285	WINE
Total	**WINE MERCHANTS**	$2,006.11		
Paid Chk# 022861	2/4/2014 **WIRTZ BEVERAGE MN WINE & SPRTS**			
E 609-49750-333	Freight and Express	$38.85	1080130621	DELIVERY
E 609-49750-251	Liquor For Resale	$1,250.62	1080130621	LIQUOR
E 609-49750-253	Wine For Resale	$164.00	1080130621	WINE
E 609-49750-251	Liquor For Resale	$541.34	1080133499	LIQUOR
E 609-49750-333	Freight and Express	$9.25	1080133499	DELIVERY
E 609-49750-253	Wine For Resale	$505.00	1080135972	WINE
E 609-49750-251	Liquor For Resale	$10,815.32	1080135972	LIQUOR
E 609-49750-333	Freight and Express	$259.53	1080135972	DELIVERY
E 609-49750-253	Wine For Resale	$134.97	1080138570	WINE
E 609-49750-251	Liquor For Resale	$578.82	1080138570	LIQUOR
E 609-49750-333	Freight and Express	$4.63	1080138570	DELIVERY
G 609-20200	Accounts Payable	($142.33)	2080020367	LIQUOR-CREDIT
G 609-20200	Accounts Payable	($108.45)	876250	LIQUOR-CREDIT

CITY OF MILACA

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FEBRUARY 2014

		Check Amt	Invoice	Comment
otal	WIRTZ BEVERAGE MN WINE & SPRTS	$14,051.55		
	10900 Liquor Bank	$125,425.19		

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	$125,425.19
	$125,425.19

CITY OF MILACA

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FEBRUARY 2014

		Check Amt	Invoice	Comment
10900 Liquor Bank				
Paid Chk# 914005E 2/7/2014 **EAST CENTRAL ENERGY**				
G 609-20200	Accounts Payable	$1,898.10	7115200	ELECTRIC
	Total EAST CENTRAL ENERGY	$1,898.10		
Paid Chk# 914006E 2/12/2014 **CENTERPOINT ENERGY**				
G 609-20200	Accounts Payable	$902.47	128-000-782-1	NATURAL GAS
	Total CENTERPOINT ENERGY	$902.47		
Paid Chk# 914007E 2/18/2014 **MN DEPT OF REVENUE**				
E 609-49750-217	Other Operating Supplies	$3.00	9576201	USE TAX-KOCHS-JAN
G 609-20800	Sales Tax Payable	$13,447.00	9576201	LIQUOR SALES TAX
	Total MN DEPT OF REVENUE	$13,450.00		
Paid Chk# 914008E 2/18/2014 **MILACA, CITY OF (WATER/SEWER)**				
E 609-49750-381	Utilities	$27.33	01-00015990	WATER/SEWER
	Total MILACA, CITY OF (WATER/SEWER)	$27.33		
	10900 Liquor Bank	$16,277.90		

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	$16,277.90
	$16,277.90

RESOLUTION NO. 14 – 05

A RESOLUTION ASSESSING UNPAID FIRE DEPARTMENT CHARGES FOR SERVICE

WHEREAS the Milaca Fire Department responded to a call at 11402 230th Street, Milaca; and,

WHEREAS the invoice for the service has not been paid,

NOW THEREFORE BE IT RESOLVED BY THE MILACA CITY COUNCIL, that the City Council, pursuant to Ordinance No. 368, hereby assesses the following fire department charge for service against the benefited properties for property taxes payable 2015 with a payment period of 1 (one) year and an interest rate of 7 (seven) percent.

$500.00
Malasko Family Limited PTNR
160 Acacia Lake Drive
Brownsville, TX 78521
Property address: 11402 230th Street
Milaca, MN
PID # 15-012-0100

Adopted this 20th day of March, 2014.

_____
Mayor Harold Pedersen

ATTEST

_____
Greg Lerud, City Manager

CITY OF MILACA

Council Monthly Budget Report

February 2014

DEPT Descr	2014 YTD Budget	2014 YTD Amt	Balance	2014 % of Budget Remain
Airport	$107,250.00	$17,883.34	$89,366.66	83.33%
Assessing	$12,000.00	$0.00	$12,000.00	100.00%
Auditing	$5,065.00	$0.00	$5,065.00	100.00%
Building Inspection	$58,875.00	$53,391.05	$5,483.95	9.31%
City Attorney	$49,000.00	$8,039.26	$40,960.74	83.59%
City Hall	$241,050.00	$39,616.78	$201,433.22	83.56%
City Manager	$30,475.00	$5,026.62	$25,448.38	83.51%
Council	$12,550.00	$1,401.00	$11,149.00	88.84%
Elections	$2,600.00	$0.00	$2,600.00	0.00%
Fire Dept.	$179,630.00	$21,449.72	$158,180.28	88.06%
Historical Society	$10,000.00	$553.37	$9,446.63	94.47%
Liaison Officer	$70,235.00	$15,755.82	$54,479.18	77.57%
Libraries	$24,500.00	$4,963.91	$19,536.09	79.74%
Ogilvie	$32,285.00	$6,534.45	$25,750.55	79.76%
Parks	$153,675.00	$26,564.13	$127,110.87	82.71%
Planning Comm.	$2,000.00	$0.00	$2,000.00	100.00%
Police Dept.	$464,775.00	$93,574.43	$371,200.57	79.87%
Public Works	$233,650.00	$36,149.99	$197,500.01	84.53%
Rec Fest	$10,000.00	$0.00	$10,000.00	0.00%
Recreation	$2,000.00	$2,704.28	($704.28)	-35.21%
Treasurer	$30,125.00	$5,538.68	$24,586.32	81.61%
Unallocated	$12,480.00	$7,480.00	$5,000.00	40.06%
	$1,744,220.00	$346,626.83	$1,397,593.17	80.13%

CITY OF MILACA SPECIAL EVENT PERMIT APPLICATION

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

NAME OF SPECIAL EVENT: Festival Week

TYPE OF SPECIAL EVENT: Parade X Runs/Walks _____ Other: Carnival, Firemans waterfight, Street dance

Applicant's or Organization's Name: Milaca Chamber of Commerce

Name of Contact Person: Jen Nelson or Rich Melvin Daytime Phone: 320

Address: 255 1st St E Evening Phone: _____

Milaca MN Fax Phone #: _____

Email Address: info@milacachamber.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 June 19 2014 Starting Time 5:00 pm

Ending Date June 21 2014 Ending Time 12:00 Am

Estimated Number of Participants Attending the Event _____

Number of Sanitary Facilities 15+ Sanitary Locations along parade route and carnival area

Where will Individuals Park on streets an parking lots

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

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

How will drinking water be provided _____

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

How will refuse be disposed of _____

Will the Special Event require the use of a park/shelter ☑ Yes ☐ No

(If yes, a park/shelter reservation form must be obtained from the City of Milaca)

PARADE

IF YOUR EVENT INCLUDES A PARADE, YOU MUST COMPLETE THIS SECTION

Parade Title Gateway to the Northland - Story book theme

Date of Parade Thursday June 19, 2014 Assembly Time 5:00 pm

Assembly Area Milaca Industrial Park

(Note: Applicant must obtain owner(s) written permission and attach to this application if assembly/dispersal is on private property).

Exact Starting Time 6:00 pm Estimated Duration 2 hrs

Actual Starting Location 10th St NE and Central

Proposed Parade Route → **(Attach a separate sheet if necessary)**

see attached map

No change from previous years

Parade End Location School Parking lot Parade Dispersal Area School Parking lot

Approximate Number of Units in Parade 67 Floats 22 bands = 89

Approximate Number of Persons in Parade

Approximate Number of Animals in Parade

Type of Animals in Parade pets

Maximum Length of Parade in miles (or fractions thereof) 1 mile

Contact Person Rich Melvin Telephone: [redacted] cell Phone

If your parade involves the closing of any county road in the city limits, please allow up to 60 days for approval because the city must receive Mille Lacs County Board approval prior to final approval by the City of Milaca.

BANNERS & SIGNS

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

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

BANNER(S): NA

Date Banner to be put up_____ Date Banner to be taken down_____

Contact Person _____ Telephone Phone _____ Cell Telephone_____

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

SIGN(S) NA

Date Sign to be put up_____ Date Sign to be taken down_____

Contact Person _____ Telephone Phone _____ Cell Telephone_____

BANNER & SIGN RULES

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

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

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

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

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

STREET CLOSINGS

1.

Location 100 block 3rd St SW (Street to be Closed) Between _____ (Cross Street) & _____ (Cross Street)

Date June 18th - June 22nd 2014 Time noon (Beginning) - noon (End)

Contact Person Rich Melvin Daytime Phone _____ Cell Phone [redacted]

Special Requests Carnival

2.

Location 200 block of 2nd Ave SW (Street to be Closed) Between [redacted] (Cross Street) & [redacted] (Cross Street)

Date June 21st 2014 Time 4:00 pm (Beginning) - 9:00 pm (End)

Contact Person Rich Melvin Daytime Phone _____ Cell Phone [redacted]

Special Requests Fire mens water Ball

3.

Location _____ (Street to be Closed) Between _____ (Cross Street) & _____ (Cross Street)

Date _____ Time _____ (Beginning) - _____ (End)

Contact Person _____ Daytime Phone _____ Cell Phone _____

Special Requests _____

4.

Location _____ (Street to be Closed) Between _____ (Cross Street) & _____ (Cross Street)

Date _____ Time _____ (Beginning) - _____ (End)

Contact Person _____ Daytime Phone _____ Cell Phone _____

Special Requests _____

5.

Location _____ (Street to be Closed) Between _____ (Cross Street) & _____ (Cross Street)

Date _____ Time _____ (Beginning) - _____ (End)

Contact Person _____ Daytime Phone _____ Cell Phone _____

Special Requests _____

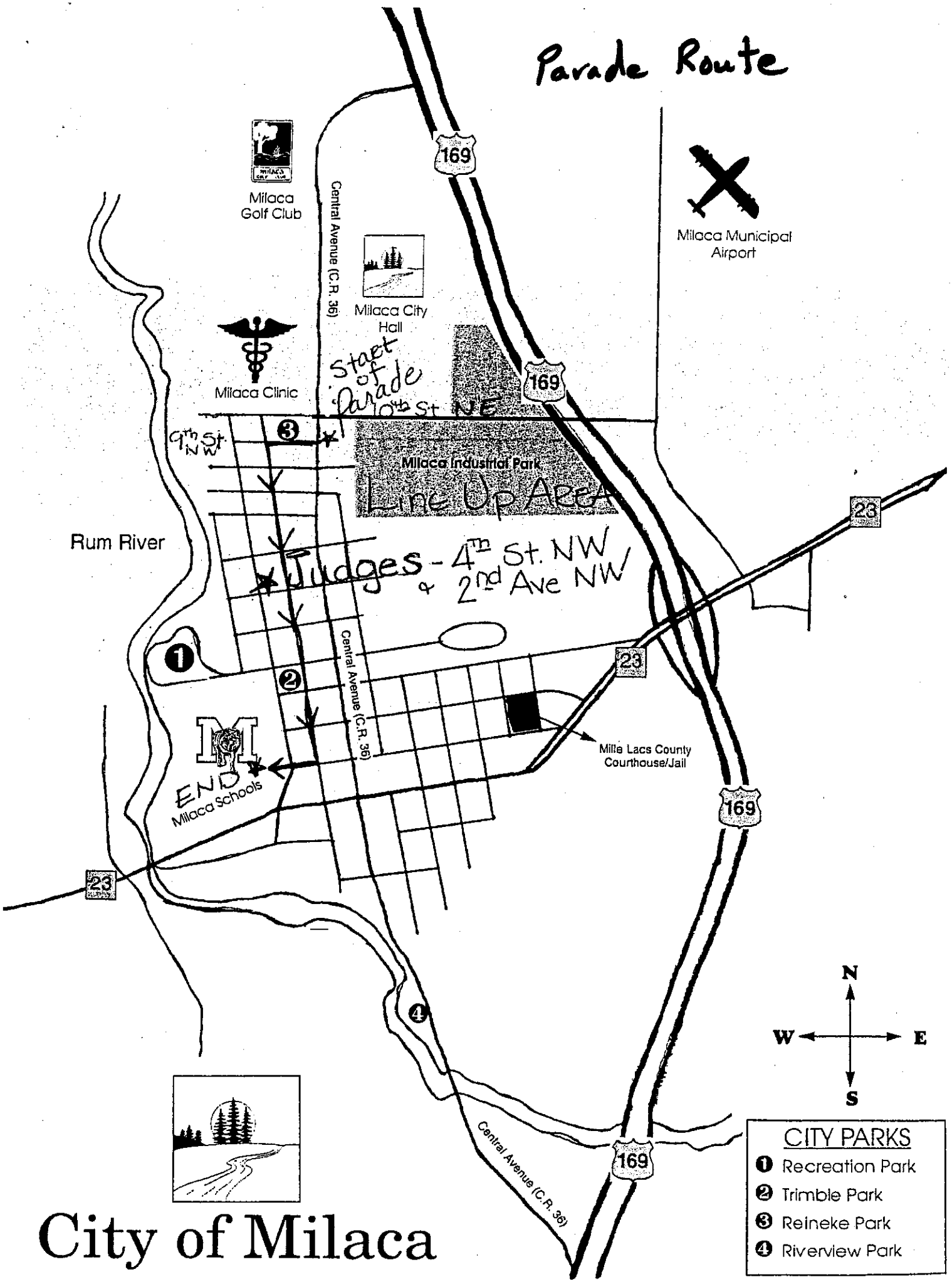
For additional street closings, attach a separate sheet of paper listing each closing individually.

FOR CITY STAFF USE ONLY

SPECIAL EVENT PERMIT ROUTING

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

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


Parade Route
Milaca Golf Club
Central Avenue (C.R. 36)
169
Milaca Municipal Airport
Milaca City Hall
Milaca Clinic
Start of Parade
9th St NW
10th St NE
Milaca Industrial Park
Line Up Area
23
Rum River
Judges - 4th St. NW & 2nd Ave NW
Central Avenue (C.R. 36)
Mille Lacs County Courthouse/Jail
END
Milaca Schools
N
W
E
S
CITY PARKS
1 Recreation Park
2 Trimble Park
3 Reineke Park
4 Riverview Park
City of Milaca

REQUEST FOR CITY OF MILACA POLICE COVERAGE

Request is made for the Milaca Police Department to provide security for the following times:

Date:_____ Time_____ to _____
(Beginning) (End)

Date:_____ Time_____ to _____
(Beginning) (End)

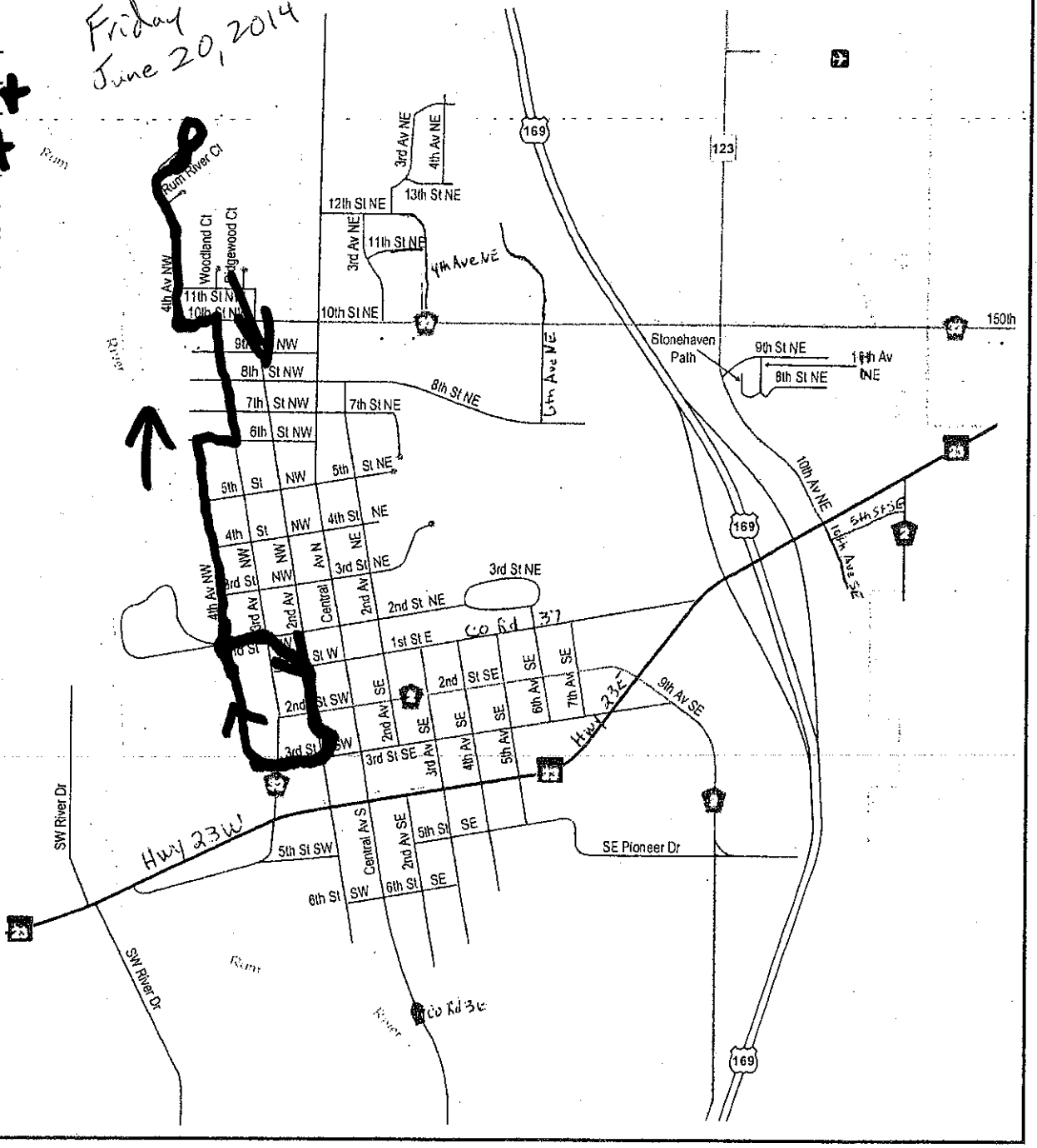
Date:_____ Time_____ to _____
(Beginning) (End)

DEFINED AREA OF EVENT

Provide a written description of all borders of jurisdiction for the event. Use the map below to highlight these borders. This will establish sole authority for all activities within this area.

5K
Begin + End at Teals

Friday
June 20, 2014



J&K AMUSEMENTS

Owner: Joseph A. Pack
4496 235th Lane NW
St. Francis, MN 55070
Joe's Cell 612.250.0069
Kim's Cell 612.250.0068
e-mail: jandkrides@msn.com
www.jankrides.com

Date March 17, 2014

Event Gateway to the North Dates of Event June 19, 20, 21, 2014

In the City of Mpls State Minnesota

J & K Amusements will provide 10-8 rides and 5-8 concessions

The Committee percentage will be according to ride gross after city and state sales tax.

First $2,100.00 0% Ride Gross

$ 2,101.00 up to $20,000.00 20 % ride gross will be paid

$20,001.00 up to $50,000.00 30 % ride gross will be paid

Committee to provide a guarantee of $3000 in exchange, J & K will provide 100 Advance Sales Tickets valued at $10. Advance sales tickets not to be sold after 1:00 pm CST opening day.

1. The location of the event to be agreed upon by J & K and Committee upon the signing of this agreement.
2. The committee is responsible for all garbage collection and disposal.
3. The committee is responsible for all permits and fees for permits attached to event.
4. The committee will provide and pay for adequate police protection for midway during event.
5. The committee is responsible for adequate electricity, water and restroom faculties for living quarters of owners and carnival personnel within a reasonable proximity of event location.
6. J & K will provide $2 million dollars in midway insurance.
7. J & K will provide power for the carnival midway.
8. All rides and shows, etc. will operate unless delay by accidents, strikes, fire, acts of God, or other causes beyond the control of J & K.
9. J & K has the exclusive rights to the midway for all rides, shows, games and food on the midway location and reserves the right to subcontract portions or entire agreement contained herein.
10. J & K has the exclusive rights to the following food items and all variations of the following food items: Cheese Curds, Corn Dogs, Cotton Candy, Funnel Cake and Mini Donuts within 250 feet of event location.
11. If any disputes arise as to the rights or obligations under this agreement of any party herein, written notice shall be given to the other party. The parties retain the right to cure any defect. Any ordinary problem during the event shall be reported to J & K office and dealt with to the best effort of both parties.
12. Any agreement disputed not resolved between the two parties herein must be submitted to mediation before any litigation or cancellation of this agreement.
13. This agreement is the entire agreement between the parties herein and may not be altered, amended or cancelled unless in writing and signed by authorized representatives of both parties.
14. If this agreement is subject to litigation and J & K prevails in its claim, the committee agrees to pay reasonable costs and expenses, including attorney fees, in addition to any damages awarded.

J & K Amusements Joseph A. Pack Date 3/18/14

Committee _____ Date _____

Committee _____ Date _____

This agreement will be null and void if not signed and returned to J & K by March 28, 2014

Guarantee to be paid by 3.28.14 Committee to receive Advance Sale tickets by April 10, 2014

GATEWAY TO THE NORTHLAND FESITVAL
June 19 - 21, 2014
MILACA AREA CHAMBER OF COMMERCE

CARNIVAL:

Location: Peterson-Johnson parking lot on corner of Central and 3rd St SW, 100 block of 3rd St SW, south end of Teals Parking lot. **Request that the 100 block of 3rd St SW be closed and the alley between 3rd St and hwy 23 be closed except to residents. Request snow fencing along south side of 3rd St SW and residential property.**

Date & Times:

- set up - Wednesday 18th beginning at noon, breakdown Sunday 22nd by noon
- Rides and attractions open Thursday 5:00 – 12;00 ~~pm~~ 9m, Friday 4:00 – 12:00 ~~pm~~ 9m, Saturday 12:00 pm – 12:00 am. May close earlier each night depending on patrons

J&K Amusements: See attached contract
J&K staff will reside in six camper trailers at Rec Park, **request Park bathroom open**
J&K owner will stay on site with carnival attractions throughout
Attractions will be set up to minimize residential noise

PARADE:

Thursday 19th 6:00 – 8:00 PM. Same parade route as previous years (see attached map)

5K RUN:

Friday 20th Registration 5:00 PM Run at 6:00 PM
Route (map attached): Start at Teals, safe route to rec park, follow 4th Av NW to north end of town; turn around at cul de sac near Rum River Ct. Return same route to Rec Park, cut through Tank Park onto 2nd Av SW to End at Teals.

FIREMANS WATER BALL CONTEST:

Saturday 21st 5:30 – 9:00 pm
Request that the 200 block of 2nd Ave SW be closed

STREET DANCE:

Saturday 21st 9:00 – midnight Parking lot between Teals and Peterson-Johnson Funeral Home

BEER AND ALCOHOL SALES:

Teals parking lot area Thursday, Friday and Saturday evenings – Jiggers will submit a separate permit request.

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

ifound.org

February 27, 2014

Gregory Lerud
City of Milaca
255 1st St E
Milaca MN 56353-1609

Dear Mr. Lerud and members of the Milaca City Council,

On behalf of the Initiative Foundation, it is my privilege to express this sincere thank you. We were delighted to receive your recent investment of $3,000 on February 24, 2014. This amount will be immediately doubled by a matching contribution from The McKnight Foundation!

Your partnership enables us to strengthen Central Minnesota by making common-sense investments – one community, one organization and one project at a time. The lagging effect of the economic recovery is still being felt by many families, but together we are harnessing the power and the possibilities when good people and good ideas converge to create a brighter future.

Please know that your investment in Central Minnesota is deeply valued and conservatively managed. The Foundation is proud to maintain an average charitable return on investment of 506 percent. If there is anything we can do for you, please don't hesitate to call our office directly.

Thank you again for your generosity,

Sandy Voigt
Development Officer

As a 501(c)(3) nonprofit organization, your Initiative Foundation contribution is tax-deductible to the extent allowed by law. The Foundation owns and manages financial contributions for the benefit of central Minnesota communities, and no goods or services are exchanged for your gift.
Please retain this letter for your tax records.

Equal opportunity lender, provider and employer.

SAVE THE DATE ~ SAVE THE DATE ~ SAVE THE DATE ~ SAVE THE DATE

East Central Regional Broadband Initiative

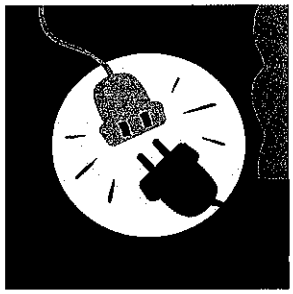
Thursday April 3, 2014

Connecting our Communities

East Central Regional Broadband Initiative

2nd Annual Conference

Grand Casino, Hinckley MN



Join us to learn about what we are doing in our region to improve your technology and internet experience. Learn about innovative business models and hear about broadband projects and applications in your area. Also, find out what you can do and help to determine where we want to go as a region.

Tentative Agenda

8:30 AM	Registration with rolls and coffee
9:00 AM– 3:30 PM	Speakers & Conference Sessions
3:30 – 5:00	Networking and Ideas Exchange – where do we go from here?

For more information contact Roxy at roxy.traxler@co.mille-lacs.mn.us or visit our Facebook site at www.facebook.com/groups/MLCBBInitiative.

MILACA ECONOMIC DEVELOPMENT COMMISSION MINUTES
FEBRUARY 28, 2014 MEETING

The meeting of the Milaca economic development commission meeting was called to order at 7:35 by Chairman Joe Cronin with the following members present: Brad Maitland, John Creasy, Dave Dillan, Kelly Swanson, Jeff Brown, and Greg Lerud.

Others present: Rich Melvin, Joe Tapp, and Richard Baker.

The secretary's report for the January 17, 2013 meeting were approved as read.

Baker said the University of MN Extension office draft report has been completed and it will be presented on March 4 at the County Board work session and at city hall in the afternoon. Baker said there were some questions he has about the report, and he will contact the extension agent before the meeting to get that info corrected before the final report comes out. Lerud said that he has heard that Elk River is going to be making an offer to keep Coin-Tainer in Elk River. There was a long discussion about what can be gleaned from the report and how it could be used to keep Coin-Tainer in Milaca.

Lerud said that the Shovel Ready site forms are on the city's website. He said given the cost to obtain the "shovel ready" designation is quite a bit, Lerud said he took the form on the DEED website, filled it out for the information on the city's industrial park, and it is posted at the economic development page at the city's website.

Cronin said there was an article in the paper about Przymus converting the Phoenix complex into an assisted living/senior living facility. Lerud said that Przymus has given all the tenants notice and when the 90 period is over, he said that Przymus said he will begin converting the facility, keeping Pizza Hut and the front meeting room as it presently is. Lerud said the city has not yet received building plans for the conversion. There was a discussion about housing needs and a planned housing study for the region.

Maitland said the Dietz garage sold to John Schwartz who is moving his overhead garage door business from his home to the downtown building.

Lerud said the city council approved a conditional use permit application from Scott and Cheryl Minks to convert a house on Central Avenue South into a coffee shop. He said the property is two houses north of the stoplights.

Cronin said that Steve Kosbab resigned at the last meeting, and he received notice from Roxie Gerads that she is resigning so there are some openings. Lerud made a motion, second by Maitland, to appoint Joe Tapp, Richard Baker, and Rich Melvin to the economic development commission, all present voted in favor.

Melvin said that there is an education session hosted by the chamber on March 4 to teach those about the digital highway, and how businesses can make themselves locatable.

With no other business the meeting adjourned at 9:00.

Respectfully submitted,

Greg Lerud, Secretary
Milaca Economic Development Commission

Park Board
February 11th, 2014

Members present:

Natalie Novak
Dustin Hoeper
Greg Moyer
Pete Pederson
Mary Jo Harris
Tammy Frank
Pam Novak

We made a wish list of items for the proposed 2014 referendum. We ranked them as follows:

-walkway with exercise stops
-playground equipment updates at Trimble, Rec and Reineke parks
-finish up around the band shell area
-purchasing Sky Hill
-updating/making safe the railroad bridge
-updating bike trails
-community center at Rec park
-archery range at Rec park or out on city land on the cemetery road, with a possible partnership with the school
-overnight RV parking
-portable bathroom at Riverside park
-splash pad
-making sledding hill bigger

Greg looked into the DNR grants, this was tabled.

A skating rink update: for the first two weeks it was open, on the weekdays it averaged 12.2 people/day and on the weekends there were on average 37.5 people/day. On four of the days there were zero, due to cold weather.

The old Toro mower was fixed and is running with a bill of $1003.28.

The old Hustler was given to Public Works, the decks were scrapped when money to go to the general fund.

Discussion about possibly moving up the Snow Days to end of January or beginning of February.

Craig Billings and Greg Moyer will attend a show/seminar next January and possibly purchase some grooming equipment. There was an article in the paper asking for volunteers and it also described the trail grooming process was well done.

The meeting was adjourned at 7:20.

Pam Novak, substitute secretary.

CITY OF MILACA
BUSINESS ASSISTANCE POLICY

1. PURPOSE

1.01 The purpose of this policy is to establish the City of Milaca's position as it relates to the use of Tax Increment Financing, Tax Abatement and other business assistance programs for private development. This policy shall be used as a guide in processing and reviewing applications requesting business assistance.

1.02 The City shall have the option of amending or waiving sections of this policy when determined necessary or appropriate. *Minnesota Statutes 116J.994, Subd. 2*, allows the City to deviate from its criteria by documenting in writing the reason for the deviation and attaching a copy of the document to its next annual report to the department.

2. STATUTORY LIMITATIONS

2.01 In accordance with the City of Milaca's Business Assistance Policy, assistance requests must comply with applicable State Statutes.

3. ELIGIBLE USES FOR THE RECEIPT OF BUSINESS ASSISTANCE

3.01 As a matter of adopted policy, the City of Milaca will consider using a business assistance tool to assist private developments only in those circumstances in which the proposed private projects meet one or more of the following uses:

A. To redevelop blighted or under-utilized areas of the community.

B. To meet the following housing-related uses:

a. To provide a diversity of housing not currently provided by the private market.

b. To provide a variety of housing ownership alternatives and housing choices.

c. To promote affordable housing for low or moderate income individuals.

d. To promote neighborhood stabilization and revitalization by the removal of blight and the upgrading in existing housing stock in residential areas.

C. To remove blight and encourage redevelopment in the commercial and industrial areas of the City in order to encourage high levels of property maintenance and private reinvestment in those areas.

D. To increase the tax base of the City in order to ensure the long-term ability of the City to provide adequate services for it's residents while lessening the reliance on residential property tax.

E. To retain local jobs, increase the local job base, and provide diversity in that job base.

F. To increase the local business and industrial market potential of the City of Milaca.

G. To encourage additional unsubsidized private development in the area, either directly, or through secondary "spin-off" development.

H. To offset increased costs of redevelopment, over and above the costs that a developer would incur in normal development.

I. To accelerate the development process and to achieve development on sites this would not be developed without this assistance.

J. <u>In cases where due to a catastrophic event both the existing building and the existing jobs have ceased to exist in the City of Milaca.</u>

4. BUSINESS ASSISTANCE PROJECT APPROVAL CRITERIA

4 .01 All new projects approved by the City of Milaca should meet the following mandatory minimum approval criteria. However, it should not be presumed that a project meeting these criteria will automatically be approved. Meeting these criteria creates no contractual rights on the part of any potential developer.

A. The assistance shall be provided within applicable state legislative restrictions, State Auditor interpretation, debt limit guidelines, and other appropriate financial requirements and policies.

B. The project should meet one or more of the uses identified in Section 3, Eligible Uses for the Receipt of Business Assistance.

C. The project must be in accord with the Comprehensive Plan and Zoning Ordinances, or required changes to the Comprehensive Plan and Zoning Ordinances must be under active consideration by the City at the time of approval.

Milaca Liquor Store
(320)983-6255

To: Greg Lerud, and City Council,

The Liquor store needs to replace our computers and monitors, as well as new receipt printers. Our current computers are Windows XP, which are out of date and can not be repaired. They also will not receive anymore protection or updates after April 1st.

We also need to purchase a new software program, as ours is out-of date and **NOT** P.C.I. Compliant. P.C.I. compliant means your computer or credit card terminal must encrypt the credit card information, so no one can hack into your system and perform "Identity Theft". If we do not change our software, the credit card company will raise our rates and Fines will be given until we become compliant. Our current software and the software we were going to update to are not P.C.I. compliant.

I have been researching this information since November of 2013. I have found new software which meets all of our needs and we do not have to sign a yearly contract. Zabinski Business Services, inc. offers an hourly contract block of time that never expires, for a reasonable amount of time.

I will submit a copy of the proposed itemized bid. (See attached paper) We would like to implement new equipment and software the First part of April. If there are any questions, Please call Vicki, or Greg, and we will be happy to explain in more detail.

Victoria Segerstrom

Vicki S

Store Manager

Zabinski Business Services, Inc.
P.O. Box 15
Annandale, MN 55302

Estimate

Phone #	Date	Estimate #
320-274-2670	1/14/2014	10

Name / Address
Milaca Liquor Store 255 1st St E Milaca, MN 56353

Project

Description	Qty	Cost	Total
Nobilis full size server computer for	1	790.00	790.00T
Nobilis small form factor computer for cash register station	2	800.00	1,600.00T
ELO 15" touchscreen USB	2	695.00	1,390.00T
Bixolon SRP350II USB receipt printer	2	349.00	698.00T
Honeywell 1300G USB 1D scanner	2	225.00	450.00T
Logivision software license per store	1	150.00	150.00T
Logivision L-BOSS back office application	1	750.00	750.00T
Logivision L-BOSS software updates yearly fee	1	100.00	100.00T
Logivision L-POS per lane	2	595.00	1,190.00T
Logivision L-POS software update yearly fee	2	60.00	120.00T
Logivision CC interface per lane	2	200.00	400.00T
Get 1 free optional module for a store with 2 POS		-400.00	-400.00T
Logivision 5 pack credit off optional modules		-800.00	-800.00T
Logivision advertising module for display on customer screen, idle	1	400.00	400.00T
Logivision batch module for promotions/sales/ads discounts by date	1	400.00	400.00T
Logivision module allows use of portable handheld device for receiving, price check, etc.	1	400.00	400.00T
Logivision module ordering, receiving, adjustment, physical count, transfers	1	400.00	400.00T
Logivision module label printing and customization	1	400.00	400.00T
Logivision module preferred shopper allows loyalty, discount table, product reward, items/customer tracking	1	400.00	400.00T
Logivision module till balancing, loans, drops in back office	1	400.00	400.00T
consulting block time prepaid	1	500.00	500.00

The above estimate valid for 30 days. Actual charges may vary according to many factors.

Subtotal	$9,738.00
Sales Tax (6.875%)	$635.11
Total	$10,373.11

Zabinski Business Services, Inc. keeps your bottom line in mind. We will attempt to provide you with the best solution. Actual charges may vary due to multiple factors. We will keep you informed of your options and provide a recommendation of the optimal solution.

MEMORANDUM OF UNDERSTANDING

1. **Parties**. This Memorandum of Understanding ("MOU") dated this _____ day of March, 2014, memorializes negotiations and agreements to agree by and between the **City of Milaca**, a Minnesota Municipal Corporation, located at 255 First Street E., Milaca, Minnesota 56353 ("City") and **Land & Lease Development, LLC**, 24226 Lone Pine Road, Hinckley, Minnesota 55037 ("Developer") regarding the acquisition and development for commercial purposes by the Developer of certain lands lying in the Southeast quadrant of the intersection of Minnesota State Highway 23 and the Northbound exit ramp from Minnesota State Highway 169, located in the City of Milaca, State of Minnesota and commonly referred to as a part of Milaca Junction. The lands are depicted on the Google Earth photograph (Aerial Photograph) which is attached hereto and made a part hereof by reference.

2. **Land Involved in this MOU**. The three parcels of land involved in this MOU include:

A. The developed commercial property abutting 10th Avenue Southeast along the property's Easterly border, the North, East and South boundaries depicted by a yellow line on the Aerial Photograph and hereafter referred to as the Hanson Property;

B. The land located in the Southeast quadrant of the intersection described in Paragraph 1 of this MOU and shaded in yellow on the Aerial Photograph and hereinafter referred to as Development Property and owned by the City;

C. The Land located Southerly of the Development Property and shaded in blue on the Aerial Photograph and referred to hereafter as Retained Property and owned by the City.

3. **Purpose of MOU**. The purpose of this MOU is to illustrate negotiations which have taken place and to describe a general configuration of the land transfers and development anticipated by the parties on the land involved in this MOU. The parties hereby acknowledge that substantial future actions will be necessary before a land transfer can be presented and executed, including, without limitation, acquisition of the Hanson Property by Developer, review of the project by the City's engineer and its Planning Commission, and final approval by the City Council of the City of Milaca.

4. **Land Transfers**. Developer plans to purchase the Hanson Property. The City plans to convey to the Developer, a minimum of 50,000 square feet of land depicted on the Aerial Photograph as the Development Property without the receipt of any cash consideration. The City does not plan to incur any responsibility to convey the Retained Property to the Developer as a part of this transaction.

5. **Easements and Other Transfers**. Developer plans to convey to the City a street access easement of standard width through the Hanson Property roughly located as a Westerly extension of 5th Street SE. The Developer plans to grant a further easement of standard roadway width across the Southwest corner of the Hanson Property, connecting the Retained Property with the City Liquor Store Property which lies Southerly of the Hanson Property, the Northerly boundary line of the City Liquor Store Property being identified on the Aerial Photograph as a red dotted line. At the time of Platting the Parties plan to provide for vehicular and pedestrian access to both the Development Property and the Retained Property utilizing the easement..

6. **Street and Utility Construction Planned**. The City plans to construct a street to City standards upon the easement hereinbefore described as an extension of 5th Street SE, from the Westerly pavement line of 10th Avenue SE in a Westerly direction to the East boundary lines of the Development Property and the Retained Property. The City does not plan any roadway or utility construction in the easement located in the Southwest corner of the Hanson Property at this time. The Developer plans to install sewer lines and water lines to City standards in the easement, in a location approved by the City engineer to provide sanitary sewer and water service to both the Development Property and the Retained Property.

7. **Survey, Platting and Other City Approvals**. Developer plans to resurvey and replat the Development Property and the Retained Property in accordance with City standards and ordinances. Developer further plans to construct commercial facilities on the Development Property, all in accordance with City regulations, including, without limitation, site and building plan approval, building permits, planning commission review and final approval by the City Council.

8. Duration. The Parties plan to use their best efforts to accomplish the tasks and consummate the plans described in this MOU within a reasonable time not to exceed _____months from the date of execution of this MOU by both parties. In the event either party is dissatisfied with the progress of the other party toward consummation of the tasks and plans described in this MOU after _____months from the date of execution of this MOU by both parties, the dissatisfied party may withdraw from this MOU.

9. Due Diligence. Developer plans to exercise due diligence and pay all costs of its investigations into such matters as environmental testing, surveys, platting, governmental approvals, title issues, financing, and other matters normally associated with commercial land acquisition and construction.

10. Confidentiality. The City is bound by the Minnesota Governmental Data Practices Act and therefore is prohibited from entering into a confidentiality agreement as part of this MOU.

11. Costs Incurred By The City. The Developer shall pay all costs incurred by it in conjunction with the plans and tasks described in this MOU. Except as

otherwise described in this MOU, the Developer shall pay all consultant costs incurred by the City including but not limited to legal, planning, engineering, recording and inspection expenses incurred in connection with the approval and acceptance of the land and easement transfers and the preparation of this MOU, as well as fees related to any City approvals necessary to complete the project.

12. Exclusive Dealing. The City agrees that, so long as this MOU remains in full force and effect, the City will not actively market to any other party, the lands owned by it which are described in this MOU.

13. Binding/Non-binding Effect. Paragraphs 11 and 12 of this MOU are contractual provisions and binding on the Parties. All other paragraphs are non-binding and non-contractual but reflect the present state of mind of the Parties.

LAND & LEASE DEVELOPMENT, LLC **CITY OF MILACA**

BY _____ BY _____
Developer Harold Pedersen, Mayor

BY _____ BY _____
Developer Greg Lerud, City Manager