

MILACA CITY COUNCIL AGENDA  
MAY 21, 2015

6:30

Call meeting to order  
Roll Call

Consent Agenda

Minutes of the April 16 regular meeting  
Bills for payment  
Insurance waiver form  
Approve budget transfers  
Approve Peddler application  
Resolution No. 15 - 12 Officer PERA declaration  
City Treasurer's report

Citizens Forum

Julie Langner - Horse club

Public Hearing

Requests and Communications

Ordinances and Resolutions

Reports of Boards and Commissions

Planning commission  
Economic Development commission  
Airport commission  
Parks commission  
Street closing for Rec Fest  
MCAT

Unfinished Business

Rec Park building and splash pad plans and specifications

New Business

Approve Temporary liquor licenses for Stones Throw Golf Club

Council Comments

Adjourn

MILACA CITY COUNCIL MINUTES  
APRIL 16, 2015 MEETING

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

Staff present: Lerud, Gann-Olehy, and Toven

Others present: Carl Nordquist and Rich Melvin

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

1. Minutes of the March 19 regular meeting.
2. General bills, 815057E-815062E, #41180-41182, #41242-41254, #41258-41327, totaling \$145,939.61; Liquor bills, 915010E-915013E, #23235-23250, #23279-23295, totaling \$114,911.53.
3. RESOLUTION NO. 15 – 08 A RESOLUTION ASSESSING UNPAID FIRE DEPARTMENT CHARGES FOR SERVICE (entire text appears in Resolution book.)
4. RESOLUTION NO. 15 – 09 RESOLUTION ASSESSING UNPAID WATER/SEWER BILLS (entire text appears in Resolution book.)
5. Approve City Treasurer's report.

All present voted in favor.

No one was present for citizen's forum.

A thank you letter from the Initiative Foundation was recognized.

Laurie Gahm arrived at 6:33.

Carl Nordquist, from the firm Althoff & Nordquist, presented the 2014 audit. At the conclusion of the presentation, a motion was made by Johnson, second by Muller to accept the 2014 audit report, all present voted in favor.

Rich Melvin, Milaca Area Chamber Coordinator said that the Chamber is planning a bigger and better summer celebration again this year and requested the city contribute \$1,500 to the Chamber to help with the costs. Mayor Pedersen said this event is outstanding and brings many people into the city. Motion by Gahm, second by Muller to approve a donation of \$1,500 to the Chamber to help with costs for the summer celebration, all present voted in favor.

Council member Muller offered Resolution No. 15 – 10 and moved for its adoption, second by Johnson

RESOLUTION NO. 15 – 10  
AUTHORIZATION TO EXECUTE MINNESOTA DEPARTMENT OF TRANSPORTATION GRANT AGREEMENT  
FOR AIRPORT IMPROVEMENT EXCLUDING LAND ACQUISITION  
(entire text appears in Resolution book)

All present voted in favor.

Council member Johnson offered Resolution No. 15 – 11 and moved for its adoption, second by Muller

RESOLUTION NO. 15 – 11  
RESOLUTION SUPPORTING THE CREATION OF A STATE PROGRAM TO ASSIST WITH STREET  
IMPROVEMENT FUNDING FOR CITIES NOT PRESENTLY IN THE MSA SYSTEM FORMULA  
(entire text appears in Resolution book)

Lerud said there is an effort at the Legislature to create a fund that would provide funding to municipalities that are not a part of the Municipal State Aid system. He said the proposal would provide \$28 million, and Milaca would receive approximately \$69,000. Lerud said that this Resolution would be sent to the sponsor of the legislation as well as our Representative.

Upon voting, all present voted in favor.

Council member Gahm said there was no planning commission meeting.

Lerud said there was no economic development commission meeting last month, and they meet tomorrow morning.

Council member Muller said the airport commission met last week, and the minutes would be available next week. He said that the commission discussed the tree clearing project, and with that work done, the commission did not think that the 40 acres needed to be purchased. The consensus of the council was to not purchase the property.

Mayor Pedersen said the community group will be meeting on April 22 to finalize plans for the splash pad and building and those plans would come to the council next month for approval and to authorize bidding. He said the Save the Band Shell Committee met yesterday morning and it was discovered that the performance floor has concrete over clay tile, and the tile has disintegrated over time, requiring its removal. Mayor Pedersen said it could reduce the number of steps in the back that need to be put in. He said that Chris Kotsmith at the Milaca Building Center has offered labor and materials to construct temporary steps for events that happen before completion of the accessibility lift and steps.

Mayor Pedersen said the Farmer's Market will start on May 22. He said the "Got Time" reception was well attended.

The special event application from the Milaca Area Chamber of Commerce was reviewed. Lerud said that he noticed that the bathrooms needed to be available for the carnival workers, and he just wanted them to be aware that if the parks project was going by then, there is the possibility that bathrooms

would not be available. He said he didn't think it was going to happen that fast, but it was a possibility and he wanted them to be aware of it. After a brief discussion a motion was made by Johnson, second by Gahm, to approve the application as presented, all present voted in favor.

The plan for the pocket park on the site of the old Baptist church was discussed. Lerud said a bid for the excavation work, sidewalk removal, topsoil, was received from Dave's Excavating. There was a discussion about the timing of the project. Lerud said the labor coalition was looking for a date to put in the sidewalk that wouldn't conflict with the summer celebration. The council directed Melvin and Lerud to work together on the timing of the project. Motion by Gahm, second by Johnson to accept the bid from Dave's Excavating, all present voted in favor.

Mayor Pedersen called for council comments. Council member Gahm asked how water and sewer rates were determined. Lerud explained the process and said the last time rates were increased was last year.

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

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Mayor Harold Pedersen

ATTEST

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Greg Lerud, City Manager

**\*Check Detail Register©**

APRIL 2015

			Check Amt	Invoice	Comment
<b>10100 General Bank</b>					
Paid Chk#	815081E	4/21/2015	<b>CENTERPOINT ENERGY</b>		
E 208-49010-381	Utilities		\$146.24	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities		\$234.98	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities		\$1,409.02	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities		\$294.51	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities		\$599.74	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities		\$336.64	6672186	NATURAL GAS-WATER TRMT
E 101-45500-381	Utilities		\$539.23	7142283	NATURAL GAS-LIBRARY
	<b>Total CENTERPOINT ENERGY</b>		<b>\$3,560.36</b>		
Paid Chk#	815082E	4/7/2015	<b>EAST CENTRAL ENERGY</b>		
E 603-49450-381	Utilities		\$39.00	201875902	ELECTRIC
E 603-49450-381	Utilities		\$78.14	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		\$1,203.00	206041500	ELECTRIC
E 101-45500-381	Utilities		\$624.76	206085200	ELECTRIC
E 602-49400-381	Utilities		\$490.60	206734200	ELECTRIC
E 101-45200-381	Utilities		\$30.00	5379600	ELECTRIC
E 101-49810-381	Utilities		\$300.38	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous		\$59.42	6302100	ELECTRIC
E 603-49450-381	Utilities		\$74.60	6678100	ELECTRIC
E 101-42280-381	Utilities		\$1,270.60	6751501	ELECTRIC
E 101-42280-381	Utilities		\$547.21	7546001	ELECTRIC
E 101-41940-381	Utilities		\$980.10	8145502	ELECTRIC
E 101-49810-381	Utilities		\$65.27	830700	ELECTRIC
E 101-49810-381	Utilities		\$86.16	831000	ELECTRIC
E 101-43000-380	Street Lights		\$198.79	831300	ELECTRIC
E 101-43000-381	Utilities		\$592.32	831500	ELECTRIC
E 603-49450-381	Utilities		\$592.00	832000	ELECTRIC
E 602-49400-381	Utilities		\$257.02	832100	ELECTRIC
E 101-45600-381	Utilities		\$137.52	832400	ELECTRIC
E 603-49450-381	Utilities		\$82.09	832500	ELECTRIC
E 603-49450-381	Utilities		\$97.06	832600	ELECTRIC
E 602-49400-381	Utilities		\$721.28	833100	ELECTRIC
E 602-49400-381	Utilities		\$130.67	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		\$133.90	9084202	ELECTRIC
E 602-49400-381	Utilities		\$456.28	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous		\$33.85	97017300	ELECTRIC
	<b>Total EAST CENTRAL ENERGY</b>		<b>\$12,427.75</b>		
Paid Chk#	815083E	4/20/2015	<b>MILACA LOCAL LINK</b>		
E 619-49900-321	Telephone		\$101.15	320-982-1099	PHONE SERVICE-DEP REG
E 101-45500-321	Telephone		\$41.65	320-982-1549	ALARM LINE - LIBRARY
E 101-45200-321	Telephone		\$57.95	320-982-1549	INTERNET-REC PARK
E 101-42280-321	Telephone		\$87.18	320-982-3465	PHONE SERVICE-FIRE
	<b>Total MILACA LOCAL LINK</b>		<b>\$287.93</b>		
Paid Chk#	815084E	4/13/2015	<b>UNION SECURITY INSURANCE CO.</b>		
G 101-21707	Disability		\$465.44	4022335-0-1	LTD-APR 2015
	<b>Total UNION SECURITY INSURANCE CO.</b>		<b>\$465.44</b>		
Paid Chk#	815085E	4/20/2015	<b>MN DEPT OF REVENUE</b>		
R 101-36200	Miscellaneous Revenues		\$3.00	8023854	1ST QTR SALES TAX

**\*Check Detail Register©**

APRIL 2015

		Check Amt	Invoice	Comment
G 602-20800	Sales Tax Payable	\$1,286.00	8023854	W/S SALES TAX
R 619-36200	Miscellaneous Revenues	\$51.00	8023854	1ST QTR SALES TAX
R 101-34780	Park Fees	\$28.00	8023854	1ST QTR SALES TAX
R 101-34107	Assessment Search Fees	\$9.00	8023854	1ST QTR SALES TAX
R 602-37120	Sale of Water Parts	\$25.00	8023854	1ST QTR SALES TAX
<b>Total MN DEPT OF REVENUE</b>		<b>\$1,402.00</b>		

Paid Chk# 815086E 4/30/2015 INCONTACT INC				
E 101-42280-321	Telephone	\$7.52	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321	Telephone	\$34.67	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321	Telephone	\$10.34	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321	Telephone	\$24.20	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321	Telephone	\$5.18	4021396	LONG DISTANCE SERVICE-DEP REG
E 602-49400-321	Telephone	\$1.09	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321	Telephone	\$12.64	4580547	LONG DISTANCE SERVICE-PARKS
<b>Total INCONTACT INC</b>		<b>\$95.64</b>		

Paid Chk# 815087E 4/20/2015 MN DEPT OF LABOR & INDUSTRY				
R 101-32210	Building Permits	\$41.00		1ST QTR SURCHARGE
<b>Total MN DEPT OF LABOR &amp; INDUSTRY</b>		<b>\$41.00</b>		

Paid Chk# 815088E 4/6/2015 MIDCONTINENT COMMUNICATIONS				
E 101-42110-321	Telephone	\$65.00	147990801	INTERNET-APR
<b>Total MIDCONTINENT COMMUNICATIONS</b>		<b>\$65.00</b>		

Paid Chk# 815099E 4/16/2015 ENDICIA ACCOUNTING				
E 619-49900-322	Postage	\$250.00		POSTAGE FOR METER
E 101-41940-322	Postage	\$250.00		POSTAGE FOR METER
<b>Total ENDICIA ACCOUNTING</b>		<b>\$500.00</b>		

10100 General Bank \$18,845.12

**Fund Summary**

<b>10100 General Bank</b>	
101 GENERAL FUND	\$12,287.18
208 CHARITABLE GAMBLING FUND	\$280.14
602 WATER FUND	\$4,907.58
603 SEWER FUND	\$962.89
619 DEPUTY REGISTRAR FUND	\$407.33
	<b>\$18,845.12</b>

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		Check Amt	Invoice	Comment
<b>10100 General Bank</b>				
Paid Chk#	041346	5/21/2015	<b>ALEX AIR APPARATUS, INC.</b>	
E 101-42280-241	Reserve Purchase	\$7,722.00	27425	PARTS-NEW RESCUE TRUCK
E 101-42280-241	Reserve Purchase	\$1,378.00	27512	PARTS-NEW RESCUE TRUCK
<b>Total ALEX AIR APPARATUS, INC.</b>		\$9,100.00		
Paid Chk#	041347	5/21/2015	<b>AMERIPRIDE</b>	
E 101-45500-310	Other Professional Services	\$28.74	2200633357	RUGS-LIBRARY
E 101-41940-310	Other Professional Services	\$8.86	2200633359	RUGS-CITY HALL
E 619-49900-310	Other Professional Services	\$18.85	2200633359	RUGS-DEP REG
E 101-45500-310	Other Professional Services	\$32.46	2200638458	RUGS-LIBRARY
E 619-49900-310	Other Professional Services	\$18.85	2200638460	RUGS-DEP REG
E 101-41940-310	Other Professional Services	\$8.86	2200638460	RUGS-CITY HALL
<b>Total AMERIPRIDE</b>		\$116.62		
Paid Chk#	041348	5/21/2015	<b>ARAMARK</b>	
E 602-49400-434	Uniforms	\$88.96	16212344	UNIFORMS
<b>Total ARAMARK</b>		\$88.96		
Paid Chk#	041349	5/21/2015	<b>BILLINGS SERVICE</b>	
E 101-43000-212	Auto Expense (Fuel/Repair)	\$763.73		GAS-PW
E 101-42280-212	Auto Expense (Fuel/Repair)	\$402.44		GAS-FIRE
<b>Total BILLINGS SERVICE</b>		\$1,166.17		
Paid Chk#	041350	5/21/2015	<b>BILLINGS, CRAIG</b>	
E 101-42280-208	Training and Travel	\$84.87		MODERN FIRE ATTACK TRNG-4/10/15
<b>Total BILLINGS, CRAIG</b>		\$84.87		
Paid Chk#	041351	5/21/2015	<b>BOSER, MICHAEL</b>	
E 101-42110-208	Training and Travel	\$250.00		REIMB-GLOCK TRNG-10/20/15
<b>Total BOSER, MICHAEL</b>		\$250.00		
Paid Chk#	041352	5/21/2015	<b>CORNER MART</b>	
E 101-45200-212	Auto Expense (Fuel/Repair)	\$136.90		GAS-PARKS
E 602-49400-212	Auto Expense (Fuel/Repair)	\$52.00		GAS-WATER
E 101-42110-212	Auto Expense (Fuel/Repair)	\$966.60		GAS-POLICE
E 603-49450-212	Auto Expense (Fuel/Repair)	\$371.50		GAS-SEWER
E 101-43000-212	Auto Expense (Fuel/Repair)	\$515.86		GAS-PW
E 700-50000-212	Auto Expense (Fuel/Repair)	\$146.01		GAS-JP
<b>Total CORNER MART</b>		\$2,188.87		
Paid Chk#	041353	5/21/2015	<b>DIAMOND VOGEL PAINTS</b>	
E 101-43000-403	Repairs/Maint Streets	\$971.45	101503271	STREET PAINT
E 101-43000-403	Repairs/Maint Streets	\$122.33	101505283	STREET PAINT
<b>Total DIAMOND VOGEL PAINTS</b>		\$1,093.78		
Paid Chk#	041354	5/21/2015	<b>DILLAN, DAVE</b>	
E 211-49000-437	Other Miscellaneous	\$400.00		REIMB-FLOWERS DOWNTWON PLANTERS
<b>Total DILLAN, DAVE</b>		\$400.00		
Paid Chk#	041355	5/21/2015	<b>DOVE FRETLAND &amp; VAN VALKENBURG</b>	
E 101-41610-304	Legal Fees	\$875.00	69248	CIVIL RETAINER-APR 2015
E 101-41610-304	Legal Fees	\$3,110.72	69249	CRIMINAL RETAINER-APR 2015
<b>tal DOVE FRETLAND &amp; VAN VALKENBURG</b>		\$3,985.72		
Paid Chk#	041356	5/21/2015	<b>E.C.M. PUBLISHERS, INC.</b>	
E 211-49000-437	Other Miscellaneous	\$206.13	205183	FISHING FUNDRAISER-RRCF

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			Check Amt	Invoice	Comment
<b>Total E.C.M. PUBLISHERS, INC.</b>			\$206.13		
Paid Chk#	041357	5/21/2015	<b>FIRE EQUIPMENT SPECIALTIES INC</b>		
E 101-42280-240	Small Tools and Minor Equip		\$387.44	8737	FIRE HOSE
<b>Total FIRE EQUIPMENT SPECIALTIES INC</b>			\$387.44		
Paid Chk#	041358	5/21/2015	<b>FIRE INSTRUCTION &amp; RESCUE ED.</b>		
E 101-42280-208	Training and Travel		\$400.00	1175	SWIFT WATER RESCUE TRNG-4/27
E 101-42280-208	Training and Travel		\$650.00	1179	SWIFT WATER RESCUE-HANDS ON TRNG-5/2
<b>Total FIRE INSTRUCTION &amp; RESCUE ED.</b>			\$1,050.00		
Paid Chk#	041359	5/21/2015	<b>GERADS, JIM</b>		
E 101-42280-221	Equipment Parts/Repairs		\$90.12		REIMB-REPAIR KIT FOR RANGER
<b>Total GERADS, JIM</b>			\$90.12		
Paid Chk#	041360	5/21/2015	<b>GK CONSULTING LLC</b>		
E 101-41940-309	EDP, Software and Design		\$900.00	918	MAY NETWORK
<b>Total GK CONSULTING LLC</b>			\$900.00		
Paid Chk#	041361	5/21/2015	<b>GOPHER STATE ONE CALL</b>		
E 602-49400-310	Other Professional Services		\$29.00	134737	APRIL LOCATES
<b>Total GOPHER STATE ONE CALL</b>			\$29.00		
Paid Chk#	041362	5/21/2015	<b>GRAINGER</b>		
E 101-43000-217	Other Operating Supplies		\$48.60	9718709208	SUPPLIES-PW
E 101-43000-217	Other Operating Supplies		\$17.43	9718709216	SUPPLIES-PW
<b>Total GRAINGER</b>			\$66.03		
Paid Chk#	041363	5/21/2015	<b>GRANITE LEDGE ELECTRICAL CONTR</b>		
E 101-45500-310	Other Professional Services		\$678.00	P15049	REPLACE LIGHTS/BALLASTS-LIBRARY
<b>Total GRANITE LEDGE ELECTRICAL CONTR</b>			\$678.00		
Paid Chk#	041364	5/21/2015	<b>GREATER MN PARKS &amp; TRAILS</b>		
E 101-41940-433	Dues and Subscriptions		\$150.00		2015 MEMBERSHIP DUES
<b>Total GREATER MN PARKS &amp; TRAILS</b>			\$150.00		
Paid Chk#	041365	5/21/2015	<b>HARDY AUTO PARTS</b>		
E 101-42280-221	Equipment Parts/Repairs		\$61.51	3141	PARTS-FIRE
E 603-49450-221	Equipment Parts/Repairs		\$16.11	3141	PARTS-SEWER
<b>Total HARDY AUTO PARTS</b>			\$77.62		
Paid Chk#	041366	5/21/2015	<b>HAWKINS, INC.</b>		
E 602-49400-216	Chemicals and Chem Products		\$2,208.88	3724173	CHEMICALS
<b>Total HAWKINS, INC.</b>			\$2,208.88		
Paid Chk#	041367	5/21/2015	<b>HOOKUPS</b>		
E 101-45200-309	EDP, Software and Design		\$60.00	768	DOMAIN NAME-REC PARK CAMERAS
<b>Total HOOKUPS</b>			\$60.00		
Paid Chk#	041368	5/21/2015	<b>HY-TECH AUTOMOTIVE</b>		
E 101-42110-212	Auto Expense (Fuel/Repair)		\$8.97	21143	OIL-2012 TAHOE
<b>Total HY-TECH AUTOMOTIVE</b>			\$8.97		
Paid Chk#	041369	5/21/2015	<b>INTERNATIONAL CODE COUNCIL</b>		
E 700-50000-435	Books and Pamphlets		\$357.34	556145	2015 MN CODES
<b>Total INTERNATIONAL CODE COUNCIL</b>			\$357.34		
Paid Chk#	041370	5/21/2015	<b>INTOXIMETERS</b>		
E 101-42110-221	Equipment Parts/Repairs		\$309.25	497091	PBT REPAIR

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			Check Amt	Invoice	Comment
<b>Total INTOXIMETERS</b>			\$309.25		
Paid Chk#	041371	5/21/2015	<b>JENSEN - ANDERSEN</b>		
E 101-45200-221	Equipment Parts/Repairs		\$69.00	4077	PARTS-REINEKE BATHROOM
<b>Total JENSEN - ANDERSEN</b>			\$69.00		
Paid Chk#	041372	5/21/2015	<b>JOHNSON OIL CO.</b>		
E 700-50000-212	Auto Expense (Fuel/Repair)		\$35.50	1596	OIL CHANGE-JP
<b>Total JOHNSON OIL CO.</b>			\$35.50		
Paid Chk#	041373	5/21/2015	<b>K.E.E.P.R.S.</b>		
E 101-42110-434	Uniforms		\$200.00	262755	UNIFORM
E 101-42110-221	Equipment Parts/Repairs		\$640.00	267882	CONTROL HEAD-2011 SQUAD
E 101-42110-212	Auto Expense (Fuel/Repair)		\$100.00	267883	SQUAD-REPLACE LIGHTS
E 101-42110-212	Auto Expense (Fuel/Repair)		\$947.52	267883-01	SQUAD-REPLACE LIGHTS
E 101-42110-240	Small Tools and Minor Equip		\$80.00	268230-04	IMPACT PLATE
E 101-42110-434	Uniforms		\$80.00	268230-05	UNIFORM-ARMSTRONG
E 101-42110-434	Uniforms		\$581.85	274360	UNIFORM-RASMUSSEN
E 101-42110-434	Uniforms		\$967.64	274378	UNIFORM-RASMUSSEN
<b>Total K.E.E.P.R.S.</b>			\$3,597.01		
Paid Chk#	041374	5/21/2015	<b>KEENAN ARCHITECTURAL GROUP INC</b>		
E 101-45200-310	Other Professional Services		\$2,280.00	1319-3	BANDSHELL-ACCESSIBLE RAMP
<b>Total KEENAN ARCHITECTURAL GROUP INC</b>			\$2,280.00		
Paid Chk#	041375	5/21/2015	<b>KNIFE RIVER CORP. - NORTH CENT</b>		
E 101-43000-403	Repairs/Maint Streets		\$197.58	375097	CLASS 5 AGGREGATE
E 101-43000-403	Repairs/Maint Streets		\$197.58	375259	CLASS 5 AGGREGATE
E 101-43000-403	Repairs/Maint Streets		\$197.58	375297	CLASS 5 AGGREGATE
E 101-49810-217	Other Operating Supplies		\$261.00	376315	BLACK DIRT-AIRPORT
E 101-49810-217	Other Operating Supplies		\$263.55	376316	BLACK DIRT-AIRPORT
E 101-49810-217	Other Operating Supplies		\$263.55	376427	BLACK DIRT AIRPORT
<b>Total KNIFE RIVER CORP. - NORTH CENT</b>			\$1,380.84		
Paid Chk#	041376	5/21/2015	<b>KOCHS HARDWARE HANK</b>		
E 101-42280-221	Equipment Parts/Repairs		\$141.63		PARTS-FIRE
E 207-49000-437	Other Miscellaneous		\$170.14		BIKE/SUPPLIES
E 101-42280-217	Other Operating Supplies		\$148.99		SUPPLIES-FIRE
E 208-49020-406	Trail Maintenance		\$4.99		SUPPLIES-TRAILS
E 101-45200-240	Small Tools and Minor Equip		\$86.99		HOSE STORAGE CABINET-PARKS
E 101-45200-216	Chemicals and Chem Products		\$76.94		FERTILIZER/GRASS SEED-PARKS
E 101-45200-437	Other Miscellaneous		\$237.74		BANDSHELL FENCE-PARKS
E 101-45200-215	Shop Supplies		\$438.99		SHOP SUPPLIES-PARKS
E 101-43000-215	Shop Supplies		\$87.28		SHOP SUPPLIES-PW
E 602-49400-217	Other Operating Supplies		\$87.15		SUPPLIES-WATER
E 603-49450-217	Other Operating Supplies		\$17.22		SUPPLIES-SEWER
E 101-45600-437	Other Miscellaneous		\$29.62		SUPPLIES-MUSEUM
E 101-49810-217	Other Operating Supplies		\$49.99		SUPPLIES-AIRPORT
E 208-49010-437	Other Miscellaneous		\$3.99		SUPPLIES-SR CTR
E 101-42110-437	Other Miscellaneous		\$66.44		SUPPLIES-POLICE
<b>Total KOCHS HARDWARE HANK</b>			\$1,648.10		
Paid Chk#	041377	5/21/2015	<b>M.E. PLUMBING &amp; HEATING</b>		
E 101-41940-310	Other Professional Services		\$156.50	36256	REPAIRS-CITY HALL
<b>Total M.E. PLUMBING &amp; HEATING</b>			\$156.50		
Paid Chk#	041378	5/21/2015	<b>MARTIN-MCALLISTER INC</b>		
E 101-42110-305	Medical and Dental Fees		\$450.00	9684	Q RASMUSSEN EVALUATION

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		Check Amt	Invoice	Comment
<b>Total MARTIN-MCALLISTER INC</b>		\$450.00		
Paid Chk#	041379	5/21/2015	<b>MEYERS MILACA PARTS CITY</b>	
E 101-45200-221	Equipment Parts/Repairs	\$556.67	2071	PARTS-PARKS
E 101-45200-240	Small Tools and Minor Equip	\$36.91	2071	STUBBY SET/IMPACT SOCKET-PARKS
<b>Total MEYERS MILACA PARTS CITY</b>		\$593.58		
Paid Chk#	041380	5/21/2015	<b>MID-AMERICAN RESEARCH CHEMICAL</b>	
E 101-45200-216	Chemicals and Chem Products	\$259.77	549104	CHEMICALS-CLEANING
<b>Total MID-AMERICAN RESEARCH CHEMICAL</b>		\$259.77		
Paid Chk#	041381	5/21/2015	<b>MIDWAY IRON &amp; METAL INC</b>	
E 101-42280-221	Equipment Parts/Repairs	\$104.25	269464	PARTS-FIRE DEPT
<b>Total MIDWAY IRON &amp; METAL INC</b>		\$104.25		
Paid Chk#	041382	5/21/2015	<b>MILACA AUTO VALUE</b>	
E 101-42280-221	Equipment Parts/Repairs	\$18.98	1302823	PARTS-FIRE
E 101-43000-221	Equipment Parts/Repairs	\$109.97	1302823	PARTS-PW
E 603-49450-221	Equipment Parts/Repairs	\$13.98	1302823	PARTS-SEWER
<b>Total MILACA AUTO VALUE</b>		\$142.93		
Paid Chk#	041383	5/21/2015	<b>MILACA GENERAL RENTAL CENTER</b>	
E 101-42280-217	Other Operating Supplies	\$15.44	1-34249	PROPANE-FIRE DEPT
<b>Total MILACA GENERAL RENTAL CENTER</b>		\$15.44		
Paid Chk#	041384	5/21/2015	<b>MILACA LAWN &amp; GARDEN</b>	
E 101-45200-221	Equipment Parts/Repairs	\$2.86	628729	SCREEN-PARKS
E 101-43000-221	Equipment Parts/Repairs	\$48.00	628830	CHAIN SHARPENING-PW
<b>Total MILACA LAWN &amp; GARDEN</b>		\$50.86		
Paid Chk#	041385	5/21/2015	<b>MILACA, CITY OF</b>	
E 101-49810-437	Other Miscellaneous	\$55.00	15-025	BLDG PERMIT-15/025-AIRPORT
<b>Total MILACA, CITY OF</b>		\$55.00		
Paid Chk#	041386	5/21/2015	<b>MILLER CHEVROLET</b>	
E 101-42280-221	Equipment Parts/Repairs	\$436.96	CTCS525180	TRUCK REPAIR-FIRE DEPT
<b>Total MILLER CHEVROLET</b>		\$436.96		
Paid Chk#	041387	5/21/2015	<b>MILLER, PATTI</b>	
E 101-49910-208	Training and Travel	\$132.60		APR 2015 OGILVIE MILEAGE
<b>Total MILLER, PATTI</b>		\$132.60		
Paid Chk#	041388	5/21/2015	<b>MN DEPT MANAGEMENT &amp; BUDGET</b>	
R 101-35105	Administrative Fines	\$80.00		ADMINISTRATIVE FINES-APR 2015
<b>Total MN DEPT MANAGEMENT &amp; BUDGET</b>		\$80.00		
Paid Chk#	041389	5/21/2015	<b>MN VALLEY TESTING LABS</b>	
E 602-49400-310	Other Professional Services	\$88.00	750282	TESTING
<b>Total MN VALLEY TESTING LABS</b>		\$88.00		
Paid Chk#	041390	5/21/2015	<b>NORTHLAND FIRE PROTECTION</b>	
E 101-42110-310	Other Professional Services	\$88.65	17265	FIRE EXTINGUISHER-POLICE
<b>Total NORTHLAND FIRE PROTECTION</b>		\$88.65		
Paid Chk#	041391	5/21/2015	<b>PACE ANALYTICAL SERVICES</b>	
E 603-49450-310	Other Professional Services	\$84.71	151249236	TESTING
E 603-49450-310	Other Professional Services	\$49.31	151249327	TESTING
<b>Total PACE ANALYTICAL SERVICES</b>		\$134.02		

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<b>Paid Chk# 041392 5/21/2015 PRINCE BAIT &amp; MARINE INC.</b>				
E 101-49200-450	Unallocated	\$200.00	4090	SUPPLIES-MAYOR
<b>Total PRINCE BAIT &amp; MARINE INC.</b>		<b>\$200.00</b>		
<b>Paid Chk# 041393 5/21/2015 QUILL CORPORATION</b>				
E 101-41940-201	Accessories (paper, pens, etc)	\$75.07	3025213	SUPPLIES-CITY
E 101-42110-201	Accessories (paper, pens, etc)	\$17.98	3025213	ENVELOPES-POLICE
E 101-41110-201	Accessories (paper, pens, etc)	\$14.19	3025213	SUPPLIES-COUNCIL
E 619-49900-201	Accessories (paper, pens, etc)	\$5.95	3097552	CONTERFEIT PEN-DEP REG
E 211-49000-437	Other Miscellaneous	\$12.99	3104366	BADGES-RRCF
E 101-41940-201	Accessories (paper, pens, etc)	\$299.00	3541723	PAPER-CITY
E 101-42110-201	Accessories (paper, pens, etc)	\$34.28	3759462	SUPPLIES-POLICE
E 101-41940-201	Accessories (paper, pens, etc)	\$30.92	3761525	SUPPLIES-CITY
E 603-49450-201	Accessories (paper, pens, etc)	\$17.19	3797822	FLASH DRIVES-SEWER
E 602-49400-201	Accessories (paper, pens, etc)	\$17.20	3797822	FLASH DRIVES-WATER
E 101-45500-217	Other Operating Supplies	\$57.63	3836648	SUPPLIES-LIBRARY
E 101-42280-201	Accessories (paper, pens, etc)	\$19.99	3926650	LAMINATING SHEETS-FIRE
E 101-49910-201	Accessories (paper, pens, etc)	\$79.99	3926650	PRINTER TONER-OGILVIE
<b>Total QUILL CORPORATION</b>		<b>\$682.38</b>		
<b>Paid Chk# 041394 5/21/2015 SANDERSON, ALYCE</b>				
E 101-41940-217	Other Operating Supplies	\$50.38		SUPPLIES-CITY
E 101-45500-217	Other Operating Supplies	\$7.49		SUPPLIES-LIBRARY
<b>Total SANDERSON, ALYCE</b>		<b>\$57.87</b>		
<b>Paid Chk# 041395 5/21/2015 SCHWARTZ, KRISTLE</b>				
R 101-34780	Park Fees	\$35.00		REFUND PARK RESERVATION-BANDSHELL
<b>Total SCHWARTZ, KRISTLE</b>		<b>\$35.00</b>		
<b>Paid Chk# 041396 5/21/2015 STANTEC</b>				
E 500-45200-303	Engineering Fees	\$2,426.12	896558	REC PARK IMPROVEMENTS
E 101-49810-310	Other Professional Services	\$156.00	896559	AIRPORT STORMWATER PERMIT
E 101-43000-303	Engineering Fees	\$2,442.00	896559	SURVEYING/MAPPING-PW
E 500-45200-303	Engineering Fees	\$3,416.28	906345	REC PARK IMPROVEMENTS
E 101-49810-310	Other Professional Services	\$156.00	906346	AIRPORT STORMWATER PERMIT
<b>Total STANTEC</b>		<b>\$8,596.40</b>		
<b>Paid Chk# 041397 5/21/2015 STONES THROW GOLF COURSE</b>				
E 211-49000-437	Other Miscellaneous	\$486.00		RRCF BANQUET-HCP
<b>Total STONES THROW GOLF COURSE</b>		<b>\$486.00</b>		
<b>Paid Chk# 041398 5/21/2015 THOMSON REUTERS-WEST PMT CTR</b>				
E 101-42110-310	Other Professional Services	\$144.32	831581997	CLEAR WEB SEARCH-MAR 2015
E 101-42110-310	Other Professional Services	\$144.32	831766500	CLEAR WEB SEARCH-APR 2015
<b>Total THOMSON REUTERS-WEST PMT CTR</b>		<b>\$288.64</b>		
<b>Paid Chk# 041399 5/21/2015 VOLUNTEER FIREMEN S BENEFIT</b>				
E 101-42280-433	Dues and Subscriptions	\$11.00		WILLIAM DREW MEMBERSHIP
E 101-42280-433	Dues and Subscriptions	\$147.00		2015 MEMBERSHIP DUES
<b>Total VOLUNTEER FIREMEN S BENEFIT</b>		<b>\$158.00</b>		
<b>10100 General Bank</b>		<b>\$47,357.07</b>		

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

101 GENERAL FUND	\$36,506.72
207 YOUTH SAFETY PROGRAMS	\$170.14
208 CHARITABLE GAMBLING FUND	\$8.98
211 INITIATIVE FOUNDATION	\$1,105.12
500 CAPITAL PROJECT FUND	\$5,842.40
602 WATER FUND	\$2,571.19
603 SEWER FUND	\$570.02
619 DEPUTY REGISTRAR FUND	\$43.65
700 BRAHAM-MILACA JOINT POWERS	\$538.85
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	\$47,357.07

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<b>10100 General Bank</b>				
Paid Chk#	041255	4/7/2015	<b>FRONTIER</b>	
E 602-49400-321	Telephone	\$1.80	320-983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone	\$47.87	320-983-2648	PHONE SVC-AIRPORT
E 101-45500-321	Telephone	\$16.20	320-983-3141	PHONE SVC-LIBRARY
E 101-41940-321	Telephone	\$198.13	320-983-3141	PHONE SVC-CITY HALL
E 101-41940-321	Telephone	\$50.22	320-983-3142	PHONE SVC-CITY HALL
E 619-49900-321	Telephone	\$98.64	320-983-3143	PHONE SVC-DEP REG.
E 101-42280-321	Telephone	\$49.32	320-983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone	\$47.22	320-983-5729	PHONE SVC-PARKS
E 602-49400-321	Telephone	\$145.76	320-983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone	\$98.59	320-983-6166	PHONE SVC-POLICE
E 101-43000-321	Telephone	\$104.72	320-983-6547	PHONE SVC-PW
<b>Total FRONTIER</b>		<b>\$858.47</b>		
Paid Chk#	041256	4/7/2015	<b>JIMS MILLE LACS DISPOSAL</b>	
E 101-43000-310	Other Professional Services	\$200.00	1832413	STREET SWEEPING-MARCH
E 101-43000-384	Refuse/Garbage Disposal	\$68.68	211948	GARBAGE-CITY
E 101-42280-384	Refuse/Garbage Disposal	\$25.00	211948	GARBAGE-FIRE
E 101-45200-384	Refuse/Garbage Disposal	\$38.64	211948	GARBAGE-PARKS
<b>Total JIMS MILLE LACS DISPOSAL</b>		<b>\$332.32</b>		
Paid Chk#	041257	4/7/2015	<b>MILACA BLDG CENTER</b>	
E 603-49450-217	Other Operating Supplies	\$31.04	3141	SUPPLIES-SEWER
E 101-43000-215	Shop Supplies	\$96.41	3141	SHOP SUPPLIES-PW
E 101-45200-437	Other Miscellaneous	\$14.27	3141	MILACA SIGN-PARKS
<b>Total MILACA BLDG CENTER</b>		<b>\$141.72</b>		
Paid Chk#	041328	4/16/2015	<b>P.O.S.T. BOARD</b>	
E 101-42110-437	Other Miscellaneous	\$90.00		POST LICENSE-RASMUSSEN
<b>Total P.O.S.T. BOARD</b>		<b>\$90.00</b>		
Paid Chk#	041329	4/23/2015	<b>AMAZON</b>	
E 101-41940-201	Accessories (paper, pens, etc)	\$6.07	143405181501	MICRO CASSETTES-RETURN SHIPPING
<b>Total AMAZON</b>		<b>\$6.07</b>		
Paid Chk#	041330	4/23/2015	<b>BLUE CROSS BLUE SHIELD OF MINN</b>	
G 101-21706	Medical Insur.	\$10,536.06	7S034-MA 0	MEDICAL INSUR-MAY 2015
<b>Total BLUE CROSS BLUE SHIELD OF MINN</b>		<b>\$10,536.06</b>		
Paid Chk#	041331	4/23/2015	<b>DELTA DENTAL OF MN</b>	
G 101-21706	Medical Insur.	\$47.80	5946928	PED DENTAL-MAY 2015
<b>Total DELTA DENTAL OF MN</b>		<b>\$47.80</b>		
Paid Chk#	041332	4/23/2015	<b>FAMILY HERITAGE</b>	
G 101-21707	Disability	\$135.00	516774	SUPPL LIFE INS - APRIL 2015
<b>Total FAMILY HERITAGE</b>		<b>\$135.00</b>		
Paid Chk#	041333	4/23/2015	<b>L.E.L.S.</b>	
G 101-21710	Union Dues	\$169.05	LOCAL #238	POLICE UNION DUES-MAY 2015
<b>Total L.E.L.S.</b>		<b>\$169.05</b>		
Paid Chk#	041334	4/23/2015	<b>MN BENEFITS</b>	
G 101-21712	Dental	\$128.98		LIFE/DENTAL-MAY 2015
G 101-21709	Life Insur.	\$282.31		LIFE/DENTAL-MAY 2015
<b>Total MN BENEFITS</b>		<b>\$411.29</b>		
Paid Chk#	041335	4/23/2015	<b>USABLE LIFE</b>	

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G 101-21707	Disability		\$219.75	101408001G	DISABILITY/LIFE-MAY 2015
<b>Total USABLE LIFE</b>			\$219.75		
<hr/>					
Paid Chk#	041336	4/23/2015	<b>VERIZON WIRELESS</b>		
E 101-42280-321	Telephone		\$44.15	7943764079	CELL PHONE SVC-APR
E 602-49400-321	Telephone		\$35.11	9743635182	APR WIRELESS ROUTER SVC
E 101-42110-321	Telephone		\$195.72	9743635182	APR WIRELESS ROUTER/PHONE SVC
E 101-43000-321	Telephone		\$75.58	9743764079	CELL PHONE SVC-APR
E 101-45200-321	Telephone		\$44.15	9743764079	CELL PHONE SVC-APR
<b>Total VERIZON WIRELESS</b>			\$394.71		
<hr/>					
Paid Chk#	041337	4/23/2015	<b>VISA</b>		
E 101-42280-240	Small Tools and Minor Equip		\$137.87		14IN RESCUE BLADE-HOME DEPOT-FIRE DEPT
E 101-42280-433	Dues and Subscriptions		\$20.00		RECERTIFICATION-MNFCB-ZIEGLER, ANDY
E 101-42280-433	Dues and Subscriptions		\$20.00		RECERTIFICATION-MNFCB-WEDELL, CHAD
E 101-42280-433	Dues and Subscriptions		\$20.00		RECERTIFICATION-MNFCB-NELSON, MICHAEL
E 101-42280-433	Dues and Subscriptions		\$20.00		RECERTIFICATION-MNFCB-GERADS, JESSE
E 101-42280-433	Dues and Subscriptions		\$20.00		RECERTIFICATION-MNFCB-GERADS, JAMES
<b>Total VISA</b>			\$237.87		
<hr/>					
Paid Chk#	041338	4/30/2015	<b>U.S. POSTMASTER</b>		
E 602-49400-322	Postage		\$104.76		APRIL BILLINGS
E 603-49450-322	Postage		\$104.76		APRIL BILLINGS
<b>Total U.S. POSTMASTER</b>			\$209.52		
<hr/>					
<b>10100 General Bank</b>			\$13,789.63		

**Fund Summary**

<b>10100 General Bank</b>	
101 GENERAL FUND	\$13,267.76
602 WATER FUND	\$287.43
603 SEWER FUND	\$135.80
619 DEPUTY REGISTRAR FUND	\$98.64
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	\$13,789.63

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			Check Amt	Invoice	Comment
<b>10900 Liquor Bank</b>					
Paid Chk#	915014E	4/7/2015	<b>EAST CENTRAL ENERGY</b>		
E 609-49750-381	Utilities		\$1,481.33	7115200	ELECTRIC
	<b>Total EAST CENTRAL ENERGY</b>		\$1,481.33		
<b>Paid Chk# 915015E 4/13/2015 CENTERPOINT ENERGY</b>					
E 609-49750-381	Utilities		\$594.91	128-000-782-1	NATURAL GAS
	<b>Total CENTERPOINT ENERGY</b>		\$594.91		
<b>Paid Chk# 915016E 4/20/2015 MN DEPT OF REVENUE</b>					
E 609-49750-201	Accessories (paper, pens, etc)		\$20.00	9576201	USE TAX-QUILL INV 2272562
E 609-49750-201	Accessories (paper, pens, etc)		\$6.00	9576201	USE TAX-QUILL INV 2243846
G 609-20800	Sales Tax Payable		\$13,707.00	9576201	LIQUOR SALES TAX
	<b>Total MN DEPT OF REVENUE</b>		\$13,733.00		
<b>Paid Chk# 915017E 4/15/2015 MILACA, CITY OF (WATER/SEWER)</b>					
E 609-49750-381	Utilities		\$31.34	01-00015990	WATER/SEWER
	<b>Total MILACA, CITY OF (WATER/SEWER)</b>		\$31.34		
	<b>10900 Liquor Bank</b>		\$15,840.58		

**Fund Summary**

<b>10900 Liquor Bank</b>	
609 MUNICIPAL LIQUOR FUND	\$15,840.58
	<u>\$15,840.58</u>

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<b>10900 Liquor Bank</b>					
Paid Chk#	023318	5/21/2015	<b>AMERICAN BOTTLING CO.</b>		
E 609-49750-254	Mix/Non Alcoholic		\$148.40	5462622017	NA
E 609-49750-254	Mix/Non Alcoholic		(\$2.67)	5462622018	NA-CREDIT
<b>Total AMERICAN BOTTLING CO.</b>			\$145.73		
Paid Chk#	023319	5/21/2015	<b>AMERIPRIDE</b>		
E 609-49750-310	Other Professional Services		\$68.93	2200635931	RUGS
E 609-49750-310	Other Professional Services		\$38.62	2200638479	RUGS
E 609-49750-310	Other Professional Services		\$68.93	2200641095	RUGS
E 609-49750-310	Other Professional Services		\$26.44	2200643594	RUGS
E 609-49750-217	Other Operating Supplies		\$80.85	2200645806	PAPER TOWELS
E 609-49750-217	Other Operating Supplies		\$67.82	2200645806	TOILET PAPER
E 609-49750-310	Other Professional Services		\$80.48	2200645806	RUGS
<b>Total AMERIPRIDE</b>			\$432.07		
Paid Chk#	023320	5/21/2015	<b>CRYSTAL SPRINGS ICE</b>		
E 609-49750-259	Other For Resale		\$118.80	49341	ICE
E 609-49750-259	Other For Resale		\$219.08	49519	ICE
<b>Total CRYSTAL SPRINGS ICE</b>			\$337.88		
Paid Chk#	023321	5/21/2015	<b>EXTREME BEVERAGES, LLC</b>		
E 609-49750-254	Mix/Non Alcoholic		\$34.90	W-1171857	NA
<b>Total EXTREME BEVERAGES, LLC</b>			\$34.90		
Paid Chk#	023322	5/21/2015	<b>GODFATHER S EXTERMINATING</b>		
E 609-49750-310	Other Professional Services		\$51.21	95415	PEST CONTROL
<b>Total GODFATHER S EXTERMINATING</b>			\$51.21		
Paid Chk#	023323	5/21/2015	<b>GRANITE CITY JOBBING</b>		
E 609-49750-256	Tobacco Products For Resale		\$73.20	852386	TOBACCO
E 609-49750-333	Freight and Express		\$4.25	852386	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$179.88	852409	TOBACCO
E 609-49750-259	Other For Resale		\$406.66	852409	MISC
E 609-49750-254	Mix/Non Alcoholic		\$26.46	852409	NA
E 609-49750-256	Tobacco Products For Resale		\$728.59	853247	TOBACCO
E 609-49750-259	Other For Resale		\$81.16	853247	MISC
E 609-49750-217	Other Operating Supplies		\$18.70	853247	SUPPLIES
E 609-49750-333	Freight and Express		\$4.25	853247	DELIVERY
E 609-49750-259	Other For Resale		\$115.00	853975	MISC
E 609-49750-333	Freight and Express		\$4.25	853975	DELIVERY
E 609-49750-259	Other For Resale		\$536.32	853976	MISC
E 609-49750-256	Tobacco Products For Resale		\$1,083.47	853976	TOBACCO
E 609-49750-217	Other Operating Supplies		\$167.36	853976	SUPPLIES
E 609-49750-259	Other For Resale		\$31.68	854796	MISC
E 609-49750-217	Other Operating Supplies		\$78.93	854796	SUPPLIES
E 609-49750-333	Freight and Express		\$4.25	854796	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$1,300.74	854796	TOBACCO
<b>Total GRANITE CITY JOBBING</b>			\$4,845.15		
Paid Chk#	023324	5/21/2015	<b>GRANITE LEDGE ELECTRICAL CONTR</b>		
E 609-49750-221	Equipment Parts/Repairs		\$375.00	P15113	ENTRYWAY HEATER REPAIR
<b>Total GRANITE LEDGE ELECTRICAL CONTR</b>			\$375.00		
Paid Chk#	023325	5/21/2015	<b>JEYS, VICTORIA</b>		
E 609-49750-217	Other Operating Supplies		\$25.66		SUPPLIES
E 609-49750-208	Training and Travel		\$66.81		JJ TAYLOR SHOW-4/20

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E 609-49750-221	Equipment Parts/Repairs		\$11.75		PARTS FOR DVR
E 609-49750-208	Training and Travel		\$34.68		MLG-ELK RIVER-4/26-DVR PARTS
<b>Total JEYS, VICTORIA</b>			\$138.90		
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Paid Chk# 023326	5/21/2015	<b>KOCHS HARDWARE HANK</b>			
E 609-49750-217	Other Operating Supplies		\$62.44	3752	SUPPLIES
<b>Total KOCHS HARDWARE HANK</b>			\$62.44		
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Paid Chk# 023327	5/21/2015	<b>M. AMUNDSON LLP</b>			
E 609-49750-217	Other Operating Supplies		\$45.00	193478	SUPPLIES
E 609-49750-256	Tobacco Products For Resale		\$1,418.57	193478	TOBACCO
E 609-49750-259	Other For Resale		\$35.65	193478	MISC
E 609-49750-217	Other Operating Supplies		\$450.00	193531	SUPPLIES
E 609-49750-259	Other For Resale		\$185.45	193964	MISC
E 609-49750-256	Tobacco Products For Resale		\$712.85	193964	TOBACCO
E 609-49750-259	Other For Resale		\$22.20	194043	MISC
E 609-49750-217	Other Operating Supplies		\$170.00	194043	SUPPLIES
<b>Total M. AMUNDSON LLP</b>			\$3,039.72		
<hr/>					
Paid Chk# 023328	5/21/2015	<b>QUILL CORPORATION</b>			
E 609-49750-201	Accessories (paper, pens, etc)		\$29.99	3066931	PRINTER TONER
E 609-49750-201	Accessories (paper, pens, etc)		\$5.94	3097552	COUNTERFEIT PEN
<b>Total QUILL CORPORATION</b>			\$35.93		
<hr/>					
Paid Chk# 023329	5/21/2015	<b>TEALS MARKET</b>			
E 609-49750-217	Other Operating Supplies		\$7.42	6255018	SUPPLIES
<b>Total TEALS MARKET</b>			\$7.42		
<hr/>					
Paid Chk# 023330	5/21/2015	<b>VIKING BOTTLING CO.</b>			
E 609-49750-254	Mix/Non Alcoholic		\$225.00	1549328	NA
E 609-49750-254	Mix/Non Alcoholic		\$118.50	1557600	NA
E 609-49750-254	Mix/Non Alcoholic		\$78.50	1557753	NA
E 609-49750-254	Mix/Non Alcoholic		(\$102.00)	241275	NA-CREDIT
<b>Total VIKING BOTTLING CO.</b>			\$320.00		
<hr/>					
Paid Chk# 023331	5/21/2015	<b>WELLS FARGO</b>			
E 609-49750-611	Bond Interest		\$9,234.01	0017601994F	LEASE INTEREST
E 609-49750-601	Debt Srv Bond Principal		\$23,677.52	0017601994F	LEASE PRINCIPAL
<b>Total WELLS FARGO</b>			\$32,911.53		
<b>10900 Liquor Bank</b>			\$42,737.88		
<hr/>					
<b>Fund Summary</b>					
<b>10900 Liquor Bank</b>					
609 MUNICIPAL LIQUOR FUND			\$42,737.88		
			\$42,737.88		

**\*Check Detail Register©**

APRIL 2015

			Check Amt	Invoice	Comment
<b>10900 Liquor Bank</b>					
Paid Chk#	023264	4/2/2015	<b>BELLBOY CORP.</b>		
E 609-49750-253	Wine For Resale		\$126.00	47552700	WINE
E 609-49750-251	Liquor For Resale		\$1,496.00	47561700	LIQUOR
<b>Total BELLBOY CORP.</b>			\$1,622.00		
Paid Chk#	023265	4/2/2015	<b>BERNICKS</b>		
E 609-49750-254	Mix/Non Alcoholic		\$41.70	60923	NA
E 609-49750-252	Beer For Resale		\$685.25	60924	BEER
E 609-49750-254	Mix/Non Alcoholic		\$56.61	63949	NA
E 609-49750-252	Beer For Resale		\$1,381.30	63950	BEER
E 609-49750-254	Mix/Non Alcoholic		(\$41.00)	63950	NA
E 609-49750-254	Mix/Non Alcoholic		(\$1.36)	66951	NA-CREDIT
E 609-49750-252	Beer For Resale		\$286.67	66952	BEER
E 609-49750-254	Mix/Non Alcoholic		\$16.40	70022	NA
E 609-49750-252	Beer For Resale		\$1,030.80	70023	BEER
<b>Total BERNICKS</b>			\$3,456.37		
Paid Chk#	023266	4/2/2015	<b>C &amp; L DISTRIBUTING CO.</b>		
E 609-49750-252	Beer For Resale		\$219.60	393907	BEER
E 609-49750-253	Wine For Resale		\$78.00	393907	WINE
E 609-49750-254	Mix/Non Alcoholic		\$59.00	395597	NA
E 609-49750-252	Beer For Resale		\$6,608.35	395597	BEER
E 609-49750-253	Wine For Resale		\$27.70	395597	WINE
E 609-49750-252	Beer For Resale		\$5,373.70	396677	BEER
E 609-49750-253	Wine For Resale		\$165.55	396677	WINE
E 609-49750-254	Mix/Non Alcoholic		\$46.85	396677	NA
E 609-49750-252	Beer For Resale		\$800.55	398336	BEER
E 609-49750-252	Beer For Resale		\$5,779.17	399454	BEER
E 609-49750-260	Deposits		(\$30.00)	399454	DEPOSITS
E 609-49750-253	Wine For Resale		\$27.70	399454	WINE
E 609-49750-254	Mix/Non Alcoholic		\$29.50	399454	NA
E 609-49750-252	Beer For Resale		\$70.50	401108	BEER
E 609-49750-253	Wine For Resale		\$316.00	401108	WINE
E 609-49750-252	Beer For Resale		\$1,181.70	402271	BEER
E 609-49750-252	Beer For Resale		\$52.50	402492	BEER
E 609-49750-254	Mix/Non Alcoholic		\$110.36	403856	NA
E 609-49750-252	Beer For Resale		\$9,127.36	403856	BEER
<b>Total C &amp; L DISTRIBUTING CO.</b>			\$30,043.89		
Paid Chk#	023267	4/2/2015	<b>DAHLHEIMER DISTRIBUTING CO.</b>		
E 609-49750-253	Wine For Resale		\$179.95	105808	WINE
E 609-49750-252	Beer For Resale		\$8,876.85	105808	BEER
E 609-49750-254	Mix/Non Alcoholic		\$84.00	105808	NA
E 609-49750-252	Beer For Resale		(\$96.00)	105912	BEER-CREDIT
E 609-49750-252	Beer For Resale		(\$229.60)	106188	BEER-CREDIT
E 609-49750-252	Beer For Resale		\$5,431.17	106466	BEER
E 609-49750-253	Wine For Resale		\$377.00	106466	WINE
E 609-49750-254	Mix/Non Alcoholic		\$164.60	106466	NA
E 609-49750-254	Mix/Non Alcoholic		\$83.80	107187	NA
E 609-49750-252	Beer For Resale		\$9,001.25	107187	BEER
E 609-49750-253	Wine For Resale		\$130.50	107187	WINE
E 609-49750-252	Beer For Resale		\$8,784.47	1145365	BEER
E 609-49750-254	Mix/Non Alcoholic		\$100.30	1145365	NA
E 609-49750-253	Wine For Resale		\$31.60	1145365	WINE
E 609-49750-254	Mix/Non Alcoholic		\$42.00	1148844	NA
E 609-49750-252	Beer For Resale		\$4,734.69	1148844	BEER

**\*Check Detail Register©**

APRIL 2015

			Check Amt	Invoice	Comment
E 609-49750-253	Wine For Resale		\$291.35	1148844	WINE
<b>Total DAHLHEIMER DISTRIBUTING CO.</b>			\$37,987.93		
<hr/>					
Paid Chk# 023268	4/2/2015	<b>FRONTIER</b>			
E 609-49750-321	Telephone		\$166.48	320983625511	APRIL PHONE SVC
<b>Total FRONTIER</b>			\$166.48		
<hr/>					
Paid Chk# 023269	4/2/2015	<b>J.J. TAYLOR DIST OF MN</b>			
E 609-49750-252	Beer For Resale		\$191.90	2317434	BEER
E 609-49750-333	Freight and Express		\$3.00	2317434	DELIVERY
<b>Total J.J. TAYLOR DIST OF MN</b>			\$194.90		
<hr/>					
Paid Chk# 023270	4/2/2015	<b>JOHNSON BROTHERS LIQUOR CO.</b>			
E 609-49750-251	Liquor For Resale		\$2,611.50	5107388	LIQUOR
E 609-49750-253	Wine For Resale		\$541.55	5107388	WINE
E 609-49750-333	Freight and Express		\$65.61	5107388	DELIVERY
E 609-49750-253	Wine For Resale		\$21.99	5107389	WINE
E 609-49750-333	Freight and Express		\$119.11	5112333	DELIVERY
E 609-49750-251	Liquor For Resale		\$4,775.07	5112333	LIQUOR
E 609-49750-253	Wine For Resale		\$1,966.90	5112333	WINE
E 609-49750-253	Wine For Resale		\$21.99	5112334	WINE
E 609-49750-251	Liquor For Resale		\$3,026.97	5117477	LIQUOR
E 609-49750-333	Freight and Express		\$40.50	5117477	DELIVERY
E 609-49750-253	Wine For Resale		\$1,480.25	5117478	WINE
E 609-49750-251	Liquor For Resale		\$6,064.15	5117478	LIQUOR
E 609-49750-333	Freight and Express		\$180.23	5117478	DELIVERY
E 609-49750-253	Wine For Resale		\$1,511.80	5122782	WINE
E 609-49750-254	Mix/Non Alcoholic		\$30.25	5122782	NA
E 609-49750-251	Liquor For Resale		\$489.26	5122782	LIQUOR
E 609-49750-333	Freight and Express		\$54.87	5122782	DELIVERY
E 609-49750-252	Beer For Resale		\$140.25	5122783	BEER
<b>Total JOHNSON BROTHERS LIQUOR CO.</b>			\$23,142.25		
<hr/>					
Paid Chk# 023271	4/2/2015	<b>MCDONALD DISTRIBUTING</b>			
E 609-49750-252	Beer For Resale		\$72.80	158795	BEER
<b>Total MCDONALD DISTRIBUTING</b>			\$72.80		
<hr/>					
Paid Chk# 023272	4/2/2015	<b>PAUSTIS WINE COMPANY</b>			
E 609-49750-253	Wine For Resale		\$1,175.01	8490268	WINE
E 609-49750-333	Freight and Express		\$13.75	8490268	DELIVERY
<b>Total PAUSTIS WINE COMPANY</b>			\$1,188.76		
<hr/>					
Paid Chk# 023273	4/2/2015	<b>PHILLIPS WINE AND SPIRITS</b>			
E 609-49750-251	Liquor For Resale		(\$151.98)	209293	LIQUOR-CREDIT
E 609-49750-333	Freight and Express		(\$3.24)	209293	DELIVERY-CREDIT
E 609-49750-251	Liquor For Resale		(\$91.00)	209994	LIQUOR-CREDIT
E 609-49750-333	Freight and Express		(\$1.62)	209994	DELIVERY-CREDIT
E 609-49750-333	Freight and Express		\$6.48	2752150	DELIVERY
E 609-49750-251	Liquor For Resale		\$336.50	2752150	LIQUOR
E 609-49750-251	Liquor For Resale		\$1,798.70	2755513	LIQUOR
E 609-49750-253	Wine For Resale		\$273.00	2755513	WINE
E 609-49750-333	Freight and Express		\$38.88	2755513	DELIVERY
E 609-49750-253	Wine For Resale		\$706.20	2758948	WINE
E 609-49750-251	Liquor For Resale		\$2,244.04	2758948	LIQUOR
E 609-49750-333	Freight and Express		\$73.44	2758948	DELIVERY
E 609-49750-251	Liquor For Resale		\$11,454.30	2762373	LIQUOR
E 609-49750-333	Freight and Express		\$210.61	2762373	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$22.25	2762373	NA

**\*Check Detail Register©**

APRIL 2015

		Check Amt	Invoice	Comment
<b>Total PHILLIPS WINE AND SPIRITS</b>		\$16,916.56		
<b>Paid Chk# 023274 4/2/2015 SOUTHERN WINE &amp; SPIRITS OF MN</b>				
E 609-49750-251	Liquor For Resale	\$1,182.11	1261222	LIQUOR
E 609-49750-333	Freight and Express	\$9.00	1261222	DELIVERY
E 609-49750-253	Wine For Resale	\$82.70	1261223	WINE
E 609-49750-333	Freight and Express	\$1.50	1261223	DELIVERY
E 609-49750-251	Liquor For Resale	\$1,561.38	1265936	LIQUOR
E 609-49750-333	Freight and Express	\$19.50	1265936	DELIVERY
E 609-49750-259	Other For Resale	\$42.52	1265937	MISC
E 609-49750-333	Freight and Express	\$1.50	1265937	DELIVERY
E 609-49750-253	Wine For Resale	\$370.00	1265938	WINE
E 609-49750-333	Freight and Express	\$9.00	1265938	DELIVERY
E 609-49750-333	Freight and Express	\$28.63	1268272	DELIVERY
E 609-49750-251	Liquor For Resale	\$1,201.64	1268272	LIQUOR
<b>Total SOUTHERN WINE &amp; SPIRITS OF MN</b>		\$4,509.48		
<b>Paid Chk# 023275 4/2/2015 SUMMIT COMPANIES</b>				
E 609-49750-310	Other Professional Services	\$565.00	1001519790	CAMERA REPAIR
<b>Total SUMMIT COMPANIES</b>		\$565.00		
<b>Paid Chk# 023276 4/2/2015 THE WINE COMPANY</b>				
E 609-49750-333	Freight and Express	\$5.00	386392	DELIVERY
E 609-49750-253	Wine For Resale	\$176.00	386392	WINE
<b>Total THE WINE COMPANY</b>		\$181.00		
<b>Paid Chk# 023277 4/2/2015 VINOPIA</b>				
E 609-49750-253	Wine For Resale	\$490.00	119932	WINE
E 609-49750-333	Freight and Express	\$17.50	119932	DELIVERY
<b>Total VINOPIA</b>		\$507.50		
<b>Paid Chk# 023278 4/2/2015 WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>				
E 609-49750-251	Liquor For Resale	\$1,661.59	1080295479	LIQUOR
E 609-49750-333	Freight and Express	\$26.20	1080295479	DELIVERY
E 609-49750-254	Mix/Non Alcoholic	\$74.11	1080300768	NA
E 609-49750-251	Liquor For Resale	\$1,763.62	1080300768	LIQUOR
E 609-49750-333	Freight and Express	\$54.11	1080300768	DELIVERY
E 609-49750-251	Liquor For Resale	\$4,945.60	1080303472	LIQUOR
E 609-49750-253	Wine For Resale	\$88.00	1080303472	WINE
E 609-49750-333	Freight and Express	\$53.65	1080303472	DELIVERY
<b>Total WIRTZ BEVERAGE MN WINE &amp; SPRTS</b>		\$8,666.88		
<b>Paid Chk# 023296 4/23/2015 HOOKUPS</b>				
E 609-49750-240	Small Tools and Minor Equip	\$1,000.00	262	CAMERA SYSTEM-DVR W/INTERNET
<b>Total HOOKUPS</b>		\$1,000.00		
<b>10900 Liquor Bank</b>		\$130,221.80		
<b>Fund Summary</b>				
<b>10900 Liquor Bank</b>				
609 MUNICIPAL LIQUOR FUND		\$130,221.80		
		\$130,221.80		



CONNECTING & INNOVATING  
SINCE 1913

## LIABILITY COVERAGE – WAIVER FORM

**LMCIT members purchasing coverage must complete and return this form to LMCIT before the effective date of the coverage. Please return the completed form to your underwriter or email to [pstech@lmc.org](mailto:pstech@lmc.org)**

This decision must be made by the member's governing body every year. You may also wish to discuss these issues with your attorney.

League of Minnesota Cities Insurance Trust (LMCIT) members that obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. The decision has the following effects:

- *If the member does not waive the statutory tort limits*, an individual claimant would be able to recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits apply regardless of whether the city purchases the optional excess liability coverage.
- *If the member waives the statutory tort limits and does not purchase excess liability coverage*, a single claimant could potentially recover up to \$2,000,000 for a single occurrence. (Under this option, the tort cap liability limits are waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is \$2 million.) The total all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to \$2,000,000, regardless of the number of claimants.
- *If the member waives the statutory tort limits and purchases excess liability coverage*, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

City of Milaca  
LMCIT Member Name

Check one:

The member **DOES NOT WAIVE** the monetary limits on municipal tort liability established by Minnesota Statutes, Section 466.04.

The member **WAIVES** the monetary limits on municipal tort liability established by Minnesota Statutes, Section 466.04 to the extent of the limits of the liability coverage obtained from LMCIT.

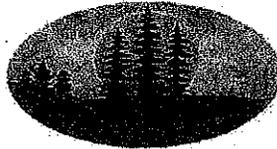
Date of city council/governing body meeting 5/19/15

Signature \_\_\_\_\_ Position \_\_\_\_\_

Approve a transfer of \$300 from the General Fund to the Rec Fest Fund

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

CITY OF MILACA  
255 1<sup>st</sup> St E  
MILACA MN 56353



320-983-3141  
320-983-3142 FAX  
[www.cityofmilaca.org](http://www.cityofmilaca.org)

PLEASE CHECK ONE OF THE FOLLOWING THAT BEST DESCRIBES YOUR APPLICATION:

- Peddler Application:** A person who goes from house-to-house, door-to-door, business-to-business, street-to-street, or any other type of place-to-place, for the purpose of offering for sale, displaying or exposing for sale, selling or attempting to sell, and delivering immediately upon sale, the goods, wares, products, merchandise or other personal property that the person is carrying or otherwise transporting. The term *PEDDLER* shall mean the same as the term *HAWKER*. Fee of \$10.00
- Solicitor Application:** A person who goes from house-to-house, door-to-door, business-to-business, street-to-street, or any other type of place-to-place, for the purpose of obtaining or attempting to obtain orders for goods, wares, products, merchandise, other personal property, or services, of which he or she may be carrying or transporting samples, or that may be described in a catalog or by other means, and for which delivery or performance shall occur at a later time. The absence of samples or catalogs shall not remove a person from the scope of this provision if the actual purpose of the person's activity is to obtain or attempt to obtain orders as discussed above. The term shall mean the same as the term *CANVASSER*. No Fee
- Transient Merchant Application:** A person who temporarily sets up business out of a vehicle, trailer, boxcar, tent, other portable shelter, or empty storefront for the purpose of exposing or displaying for sale, selling or attempting to sell, and delivering, goods, wares, products, merchandise, or other personal property and who does not remain or intend to remain in any one location for more than 14 consecutive days. Fee of \$25.00

NAME OF APPLICANT: Sara Both Liebeck  
FIRST FULL MIDDLE LAST

OTHER OFFICIAL NAMES USED BY APPLICANT: \_\_\_\_\_

PERMANENT ADDRESS: 4260 Lake Ridge Drive Biglake MN 55309  
CITY STATE ZIP

APPLICANT HOME PHONE: [REDACTED] APPLICANT CELL PHONE: Same

APPLICANT IS:  Individual  Partnership  Corporation  Other Organization

FULL NAME OF BUSINESS OR ORGANIZATION: The Ice Cream Machine, LLC

BUSINESS ADDRESS: same as above  
CITY STATE ZIP

BUSINESS TELEPHONE: \_\_\_\_\_ BUSINESS CELL PHONE: \_\_\_\_\_

If employed, name of employer: \_\_\_\_\_

Address of employer: \_\_\_\_\_

If you checked Partnership, Corporation, or Other Organization, please complete the following.

Is Partnership, Corporation or Other Organization organized under Minnesota Law? Yes \_\_\_\_\_ No \_\_\_\_\_

a) If no, State in which organized: \_\_\_\_\_

b) Is Organization authorized to do business in Minnesota: Yes \_\_\_\_\_ No \_\_\_\_\_

c) Attach a copy of Certificate of Authority to transact business in Minnesota.

Address of registered office of registered agent in State of Minnesota:

\_\_\_\_\_  
City State Zip

Attach a list of every agent or employee of the applicant who will transact business within the City of Milaca on behalf of the applicant. If you checked Peddler Applicant on front page, each person must also submit a Background Consent Form. Please make copies if needed.

Name Address Telephone Number Driver's License # (along with a copy of license)

Type of business to be conducted: Ice cream truck

Have goods to be sold been grown or produced by you? \_\_\_\_\_ Yes X No

Location where business will be conducted: (Please list streets or describe precise area. If business is to be conducted from one location, please give street address: Street to Street, approximately once every 2 weeks

Length of time license is desired: \_\_\_\_\_ Days From \_\_\_\_\_ to \_\_\_\_\_

Hours From \_\_\_\_\_ to \_\_\_\_\_

X Months from April to November

Describe vehicle(s) to be used, if any: 1993 Chevy P30 multi-wrapped in business name

Year Make Color License #  
\_\_\_\_\_  
Year Make Color License #

Do you have similar licenses in any other city: \_\_\_\_\_ Yes \_\_\_\_\_ No

If yes, please name cities: Working on permits for Foley, Donneton, & Zimmerman  
currently go to Rice, Sauk Rapids Alberville & St Michael  
Ever

Please attach a copy of Permit for retail sales issued by the State of Minnesota, pursuant to MN Statutes #297A.

Lana Sieback  
Applicant's Signature

4/13/15  
Date

If you checked Peddler Applicant on Page 1, please submit payment of \$10.00 and complete Background Consent Form (Attached)  
If you checked Solicitor Applicant, there is no fee.  
If you checked Transient Merchant Applicant, please submit payment of \$25.00  
Please make check payable to City of Milaca, 255 1st St E, Milaca MN 56353

HAVE YOU INCLUDED THE FOLLOWING WITH APPLICATION:

- COPY OF DRIVER'S LICENSE(S)
- PERMIT FOR RETAIL SALES (If applicable)
- BACKGROUND CONSENT FORM(S) (If applicable)

- CHECK FOR \$10.00 OR \$25.00 (SEE ABOVE FEES)
- Certificate of Authority to transact business in Minnesota

Date Paid: APR 15 2015

Cash Check # 306 Receipt # 10880

Approved/Denied by: \_\_\_\_\_ Date \_\_\_\_\_

RESOLUTION NO. 15 – 12

POLICE OFFICER DECLARATION

WHEREAS, the policy of the State of Minnesota as declared in Minnesota Statutes 353.63 is to give special consideration to employees who perform hazardous work and devoted their time and skills to protecting the property and personal safety of others; and

WHEREAS, Minnesota Statutes Section 353.64 permits governmental subdivisions to request coverage in the Public Employees Police and Fire plan for eligible employees of police department whose position duties meet the requirements stated therein and listed below.

BE IT RESOLVED that the Milaca City Council hereby declares that the position titled Permanent Part-time Police Officer, currently held by Quinn Rasmussen, meets all of the following Police and Fire membership requirements:

1. Said position requires a license by the Minnesota Peace Officer Standards and Training Board under sections 626.84 to 626.863 and this employee is so licensed;
2. Said position's primary (over 50 percent) duty is to enforce the general criminal laws of the state;
3. Said position charges this employee with the prevention and detection of crime;
4. Said position gives this employee the full power of arrest; and
5. Said position is assigned to the Milaca police department.

BE IT FURTHER RESOLVED that this governing body hereby requests that the above-named employee be accepted as a member of the Public Employees Police and Fire Plan effective the date of this employee's initial Police and Fire salary deduction by the governmental subdivision.

Adopted this 19<sup>th</sup> day of March, 2015.

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

ATTEST

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

# CITY OF MILACA

## Council Monthly Budget Report April 2015

<b>DEPT Descr</b>	<b>2015 YTD Budget</b>	<b>2015 YTD Amt</b>	<b>Balance</b>	<b>2015 % of Budget Remain</b>
Airport	\$87,850.00	\$51,151.32	\$36,698.68	41.77%
Assessing	\$12,000.00	\$0.00	\$12,000.00	100.00%
Auditing	\$5,200.00	\$5,200.00	\$0.00	0.00%
Building Inspection	\$57,905.00	\$53,707.58	\$4,197.42	7.25%
City Attorney	\$49,000.00	\$15,978.97	\$33,021.03	67.39%
City Hall	\$256,675.00	\$71,380.75	\$185,294.25	72.19%
City Manager	\$29,550.00	\$9,382.98	\$20,167.02	68.25%
Council	\$12,550.00	\$2,333.44	\$10,216.56	81.41%
Elections	\$0.00	\$0.00	\$0.00	0.00%
Fire Dept.	\$317,088.00	\$228,211.21	\$88,876.79	28.03%
Historical Society	\$12,000.00	\$1,139.77	\$10,860.23	90.50%
Liaison Officer	\$71,060.00	\$19,817.15	\$51,242.85	72.11%
Libraries	\$24,625.00	\$13,344.06	\$11,280.94	45.81%
Ogilvie	\$32,215.00	\$10,644.29	\$21,570.71	66.96%
Parks	\$178,700.00	\$44,871.07	\$133,828.93	74.89%
Planning Comm.	\$1,500.00	\$0.00	\$1,500.00	100.00%
Police Dept.	\$463,075.00	\$149,764.05	\$313,310.95	67.66%
Public Works	\$223,975.00	\$60,063.91	\$163,911.09	73.18%
Rec Fest	\$0.00	\$0.00	\$0.00	0.00%
Recreation	\$2,500.00	\$2,201.76	\$298.24	11.93%
Treasurer	\$30,250.00	\$9,075.28	\$21,174.72	70.00%
Unallocated	\$13,345.00	\$9,360.47	\$3,984.53	29.86%
	<b>\$1,881,063.00</b>	<b>\$757,628.06</b>	<b>\$1,123,434.94</b>	<b>59.72%</b>



PARK BOARD

April 14, 2015, 6:15 p.m.

Members Present:

Matt Follmuth

Dustin Hoepfer

Lynn Gallice

Natalie Novak

Pam Novak

Dan Meyer

Pete Pedersen

Greg Moyer

Council Report:

1. Bill Nelson is working on the rock work at the band shell.
2. A lift is going to be installed in the back instead of a ramp at a much lower cost.
3. There is still discussion about filling in the basement.
4. The Indoor Fishing Contest evening was a HUGE success for being a new venue. Almost \$4000 was made for the endowment fund and roughly 300 people attended. Next year it will be bigger and better!!

Referendum Update: April 22<sup>nd</sup> is the final meeting. The final design was picked out by vote of the 3<sup>rd</sup>, 4<sup>th</sup> and 5<sup>th</sup> graders at the school.

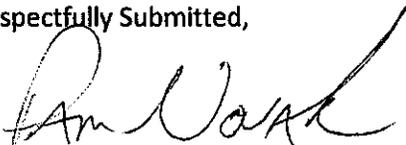
Parks Report:

1. Spring clean-up is almost done.
2. One lawn mower has some big troubles to get it up and mowing.
3. Trails need attention before Runnin' In The Rough on May 2<sup>nd</sup>.
4. There is trouble with 4-wheelers out on the trails making a mess.
5. An orange construction fence will be put up around the band shell.
6. Discussion about putting up No Parking signs on the east side of the parking lot to keep people off the grass.
7. Parks Dept. is hiring a 40 hour/week employee for routine summer help and a 20 hour/week employee who will be designated to the trails and the disc golf course.

Other: A summer Special Olympics program is in the works. This could include golfing, disc golfing, a river event and more.

Meeting adjourned at 7:00 p.m. Next meeting is scheduled for May 12<sup>th</sup> at 6:15 p.m.

Respectfully Submitted,



Pam Novak

For the duration of Rec Fest:

Rec Park closed for the event.

2<sup>nd</sup> Street NW from 3<sup>rd</sup> Avenue NW to Rec Park, west bound traffic only.

4<sup>th</sup> Avenue NW from 2<sup>nd</sup> Street to 3<sup>rd</sup> Street NW, north bound traffic only.

**Greg Lerud**

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**Subject:** FW: Milaca building  
**Attachments:** 193803160 City Review Set.pdf; Milaca Community Building Set.pdf

**From:** Krahn, Stuart [<mailto:Stuart.Krahn@stantec.com>]  
**Sent:** Tuesday, May 19, 2015 10:46 AM  
**To:** Greg Lerud  
**Subject:** RE: Milaca building

Greg:

Please see attached drawing packages for the building and for the sitework. A description of the building is below.

The proposed building will be just under 1,600 square feet, measuring 36 feet wide and 44 feet long. The contracting process will be design-build, with a post frame type construction. The building will include a 24'x36' community room/warming house space, women's and men's restrooms, an ADA accessible shower, and a mechanical/electrical room. The community room can be locked separately from the restrooms and shower so that those facilities can be available to park users when the community room is closed. The mechanical room has been laid out to include the controls for the splash pad, and water connections for flooding the ice rink are provided on the south wall of the building.

Please let me know if you need any additional information for the meeting. Also, are you anticipating that either Bruce or I would be there for the meeting or are you handling this item? I have a conflict on Thursday night, so would need to have Bruce or someone else attend.

Thanks.

Stuart

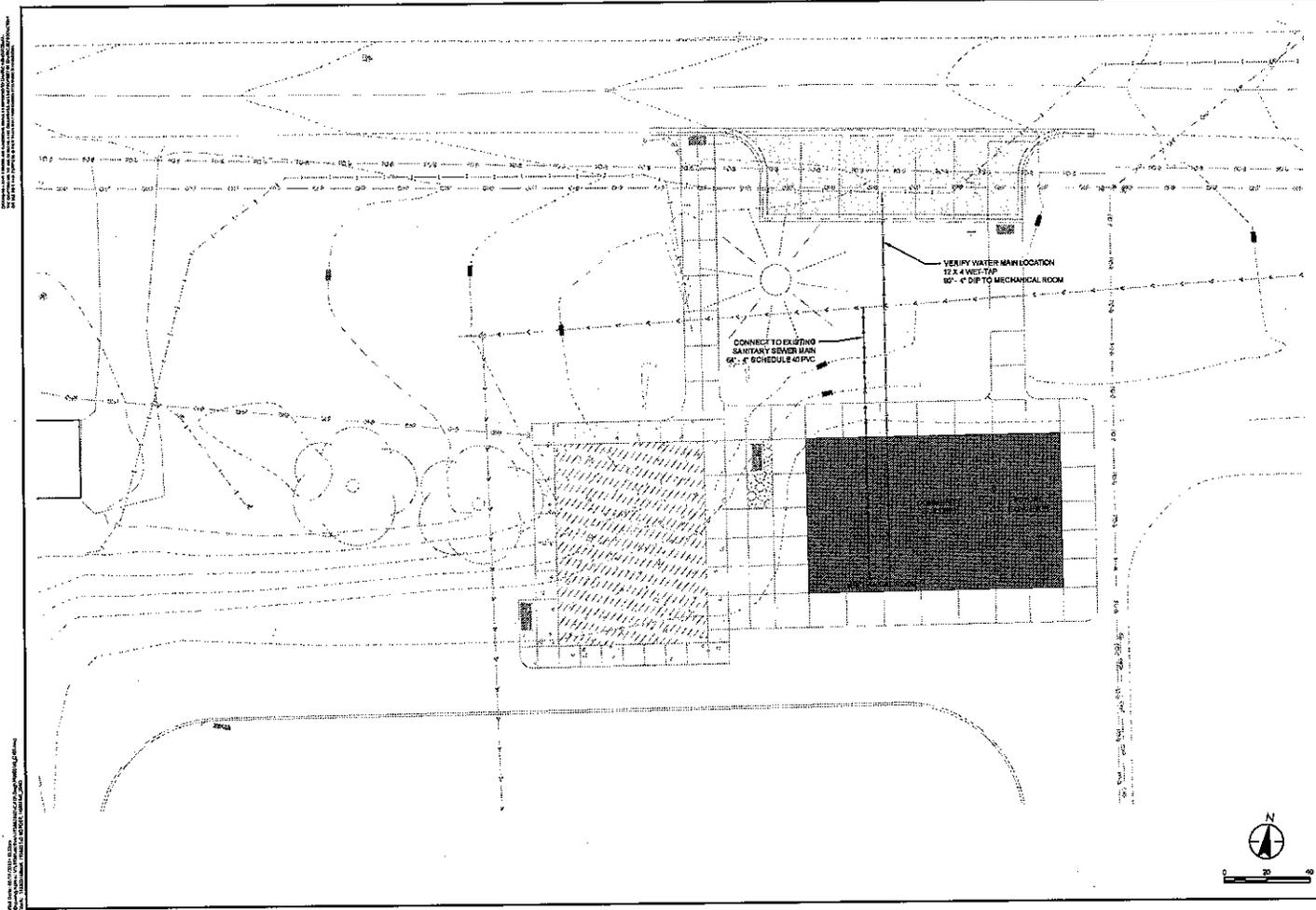


EXISTING TOPOGRAPHIC SYMBOLS		SURVEY SYMBOLS		EXISTING TOPOGRAPHIC LINES		GRADING INFORMATION	
	STORM SEWER ANION		PEDISTAL CATY		RETAINING WALL		GRADING INFORMATION
	MARKET MALL POST		BACKSIGHT CONTROL POINT		FENCE - BARBED WIRE		ABBREVIATIONS
	BARRICADE PERMANDIT		GPS CONTROL POINT		FENCE - CHAIN LINK		
	BENCH		JUDICIAL LAND MONUMENT		FENCE - DECORATIVE		
	BOOSTER STATION		MONUMENT COPIED		FENCE - STOCKADE		
	BUILDING LOWEST OPENING		MONUMENT IRON FOUND		FENCE - WOOD		
	BURIAL CONTROL MONUMENT		MONUMENT IRON SET		FENCE - ELECTRIC		
	BUSH DOTTED LINE		RESELECTED POINT		GUARD RAIL		
	CATCH BASIN RESERVE		ROW MONUMENT		TUBE LINE		
	CLUB BOX		ROW MARKER POST		WETLAND		
	CATCH BASIN		SANITARY CLEANOUT				
	CELLAR		MANHOLE				
	CONTROL BOX SIGNAL		SANITARY OR STORM LIFT STATION				
	CLEAN OUT (SEWER)		STORM SEWER RESERVE CATCH BASIN				
	CLEAN OUT (WATER)		STORM SEWER CATCH BASIN				
	CLEVERT END		STORM SEWER FLARED END SECTION				
	DRINKING FOUNTAIN		STORM SEWER OUTLET STRUCTURE				
	ENERGY DISSIPATER		STORM SEWER OVERFLOW STRUCTURE				
	FLAG POLE		CLUB BOX				
	FUEL PUMP		FIRE HYDRANT				
	GUY WIRE		WATER REDUCER				
	HANDICAP SPACE		VALVE				
	MANHOLE		RIP RAP				
	FIRE HYDRANT		DRAINAGE FLOW				
	HYDRANT PAINT MARKER (REFLECTOR)		PEDESTRIAN RAMP				
	HYDRANT VALVE		TRUNCATED DOMES				
	INLET (SMALL DIA)						
	LIFT STATION CONTROL PANEL						
	LIFT STATION DRY WELL						
	LIFT STATION WET WELL						
	LIGHT YARD						
	LOOP DETECTOR						
	MAIL BOX						
	MAIL RELAY BOX						
	MANHOLE AIR RELEASE						
	MANHOLE HEAT						
	MANHOLE GAS						
	MANHOLE POWER						
	MANHOLE SANITARY SEWER						
	MANHOLE STORM SEWER						
	MANHOLE COMMUNICATIONS						
	MANHOLE UNKNOWN						
	MANHOLE WATER						
	METER POWER						
	METER GAS						
	ORDINARY HIGH WATER MARK						
	OUTLET CONTROL STRUCTURE						
	PARKING METER						
	PEDESTRIAN PUSH BUTTON						
	PEDISTAL POWER						
	PEDISTAL CATY						
	PEDISTAL COMMUNICATIONS						
	POST INDICATOR VALVE						
	POLE-COMMUNICATIONS						
	POLE-GUY						
	POLE-LIGHT						
	POLE-POWER						
	BUSH DOTTED LINE						
	CATCH BASIN RESERVE						
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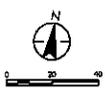




PROJECT NO. 15-0000000000  
 SHEET NO. 15-0000000000  
 DATE: 11/15/15  
 DRAWN BY: J. SMITH  
 CHECKED BY: J. SMITH  
 APPROVED BY: J. SMITH

**CITY OF MILACA, MINNESOTA**  
**REC PARK IMPROVEMENTS 2015**  
**UTILITY PLAN**

NO.	DESCRIPTION	DATE
1	DESIGN	11/15/15
2	REVISION	
3	REVISION	
4	REVISION	
5	REVISION	
6	REVISION	
7	REVISION	
8	REVISION	
9	REVISION	
10	REVISION	



PROJECT NO. 15-0000000000  
 SHEET NO. 15-0000000000  
**C4.01**







APPLICATION FOR PERMIT FOR  
OFF PREMISES SALES FOR EXISTING ON SALE  
INTOXICATING LIQUOR LICENSEE

State of Minnesota  
County of Mille Lacs  
City of Milaca

\$100.00 Application Fee

PLEASE CHECK ONE OF THE FOLLOWING:  Partnership  Corporation  Individual

I, Milaca Golf Club / STONES Throw Golf hereby make application for the  
(Applicant's Name)  
Wendy Hoeck for a Permit for Off Premises Sales of  
(Name of Business/Organization)

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

Business/Organization Address:

15679 Central ave Milaca mn 56353  
Street Address City State Zip

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

This license is for sale the following dates: 6/18/2015 to 6/20/15, in connection with the following event:  
Festival Week

Location of temporary sales: Teals Parking Lot

Time of sale: from 7 pm a.m./p.m. to 11:00 pm a.m./p.m.

- Gambling or gambling devices will not be permitted.
- Applicant has not had an application for license rejected.
- Applicant has no intention or agreement to transfer the license to another person.
- Applicant submits the following names of persons, including a bank for reference with which he/she has had business relations as follows:  
First National Bank of Milaca  
Teals Market

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

Wendy Hoeck  
Applicant Name (Printed)

Wendy Hoeck  
Applicant's Signature

5/7/15  
Date

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

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

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

APPLICATION FOR PERMIT FOR  
OFF PREMISES SALES FOR EXISTING ON SALE  
INTOXICATING LIQUOR LICENSEE

State of Minnesota  
County of Mille Lacs  
City of Milaca

\$100.00 Application Fee

PLEASE CHECK ONE OF THE FOLLOWING:  Partnership  Corporation  Individual

I, Wendy Hoeck (Applicant's Name), hereby make application for the  
Stones Throw/Milaca Golf Club (Name of Business/Organization) for a Permit for Off Premises Sales of

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

Business/Organization Address:

15679 Central Ave Milaca Mn 56353  
Street Address City State Zip

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

This license is for sale the following dates: July 23<sup>rd</sup> to July 25<sup>th</sup>, in connection with the following event:

Location of temporary sales: Rec Park

Time of sale: from 6pm 5pm 11am a.m./p.m. to 10pm - 10pm 10pm a.m./p.m.

Gambling or gambling devices will not be permitted.

Applicant has not had an application for license rejected.

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

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

First National Bank of Milaca  
Teal's Market

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

Wendy Hoeck  
Applicant Name (Printed)

Wendy Hoeck  
Applicant's Signature

5/7/15  
Date

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

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

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



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
05/11/2015

<b>PRODUCER</b> East Main Street Insurance Services, Inc. Will Maddux PO Box 1298 Grass Valley, CA 95945 Phone: (530) 477-6521 Email: info@theeventhelper.com	<b>THIS CERTIFICATION IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.</b>												
<b>INSURED</b>  Milaca Golf Club Stones Throw Golf Course 15679 Central Ave Millaca, MN 56353	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURERS AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A: Lloyds Syndicate 2623</td> <td>AA-1126623 82%</td> </tr> <tr> <td>INSURER B: Lloyds Syndicate 623</td> <td>AA-1126623 18%</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> </table>	INSURERS AFFORDING COVERAGE	NAIC #	INSURER A: Lloyds Syndicate 2623	AA-1126623 82%	INSURER B: Lloyds Syndicate 623	AA-1126623 18%	INSURER C:		INSURER D:		INSURER E:	
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INSURER C:													
INSURER D:													
INSURER E:													

**COVERAGES**

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

INSR	ADDL	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS								
A	Y	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR Host Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> Retail Liquor Liability	EH-771313-L770324	06/18/2015	06/21/2015	EACH OCCURRENCE INCLUDES BODILY INJURY & PROPERTY DAMAGE \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ INCLUDED DEDUCTIBLE \$ 1,000								
		<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$								
		<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$								
		<b>EXCESS/UMBRELLA LIABILITY</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  DEDUCTIBLE \$ RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$								
		<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">WC STATUTORY LIMITS</td> <td style="width: 50%;">OTHER</td> </tr> <tr> <td>E.L. EACH ACCIDENT</td> <td>\$</td> </tr> <tr> <td>E.L. DISEASE - EA EMPLOYEE</td> <td>\$</td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td> <td>\$</td> </tr> </table>	WC STATUTORY LIMITS	OTHER	E.L. EACH ACCIDENT	\$	E.L. DISEASE - EA EMPLOYEE	\$	E.L. DISEASE - POLICY LIMIT	\$
WC STATUTORY LIMITS	OTHER													
E.L. EACH ACCIDENT	\$													
E.L. DISEASE - EA EMPLOYEE	\$													
E.L. DISEASE - POLICY LIMIT	\$													
		<b>OTHER</b>												

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS**  
 Certificate holder listed below is named as additional insured per attached CG 20 28 07 04.  
 Attendance: 300, Event Type: Vendor at Event.

<b>CERTIFICATE HOLDER</b>  City of Milaca 255 1st St East Millaca, MN 56353	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>30</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.  AUTHORIZED REPRESENTATIVE <i>Will Maddux</i>
---	---