

MILACA CITY COUNCIL AGENDA
OCTOBER 15, 2015

6:30

Call meeting to order
Roll Call

Consent Agenda

Minutes of the September 17 regular council meeting
Bills for payment
Resolution No. 15 – 20 Recognizing donation
Resolution No. 15 – 21 Assessing unpaid water and sewer bill
Resolution No. 15 – 22 Assessing unpaid mowing charge

Citizens Forum

Public Hearing

Requests and Communications

Ordinances and Resolutions

Ordinance No. 415 – Sunday liquor sales (second reading)
Ordinance No. 416 – Fee schedule (first reading)

Reports of Boards and Commissions

Planning commission
Economic Development commission
Airport commission
Parks commission
MCAT

Unfinished Business

Dogs in Parks

New Business

Animal ordinance – definition of kennel

Council Comments

Adjourn

MILACA CITY COUNCIL MINUTES
SEPTEMBER 17, 2015 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: Dillan, Muller, Gahm, and Johnson.

Staff present: Lerud, Gann-Olehy, and Toven.

Also present: Jim and Roxanne Gerads, and Ashley Haynes.

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

1. Minutes of the August 20 regular meeting
2. General bills; 815195E-815200E, #41579-41582, #41637-41648, #41652-4170, totaling \$365,489.34; Liquor bills, 915030E-915033E, #23392-23408, #23440-23448, totaling \$169,317.91.
3. RESOLUTION NO. 15 – 18 A RESOLUTION REQUESTING STREET CLOSURE (entire text appears in Resolution book.)
4. City Treasurer's report.

Unanimous consent.

Mayor Pedersen invited anyone to speak to an item not on the agenda. Lerud said that Bryan Herbst said he was going to come to the council meeting to request fencing be installed on the old railroad bed from the cemetery road out to county road 112. Lerud said the fences on the east and west sides of cemetery road were vandalized and the city repaired the one on the east side, but staff believed that the one on the west side was put in by the snowmobile club. He said that Dillan contacted former Mayor Randy Furman, and the west side fence was also put in by the city. Lerud said Herbst complained that there were cars back behind his house causing damage and there should not be anyone back there except trail users.

Lerud said that he and public works director discussed a fence on the west end of this stretch and if the council wanted to do something, now would be the time to do something on the east end, and concrete barricades would probably be the most effective. It would require moving them in the early winter and early spring, but it would be more difficult to damage them than a fence.

After a brief discussion a motion was made by Johnson, second by Gahm to install concrete barriers along cemetery road and a fence along county road 112, unanimous consent.

No one else came forward for citizen's forum.

Jim Gerads said they came before the council a couple of months ago about building a new building on his present property. At the time the council agreed to extend the contract an additional four years

when the present one expires. He said since then he was approached about another option and it involves the old Siemers farm on the south end of the city. Gerads said they have reached a tentative agreement with the land owner to buy the property. If the purchase occurs, he would start the recycling operation as he discussed previously, out at the farm. Then, over time and as they were able to sell their existing property, they would relocate their entire operation there.

Gerads said they are wondering if the council would consider extending the same agreement as was approved on the building in town if they were to relocate out there and annex the entire parcel into the city limits.

Council member Muller thought this was a great opportunity for the city to bring in 150 acres into the city for future development. Gerads said that it also has the advantage of eliminating some of the complaints they receive about the operation in the present location.

After a brief discussion a motion was made by Dillan, second by Muller to approve a four year exclusive solid waste hauler contract extension from the end of the current contract, contingent on a new building being built on their present property as described in a previous meeting, or that the property known as the Siemers farm is purchased and annexed into the city limits before December 31, 2016, unanimous consent.

Motion by Muller, second by Johnson to hold the first reading of Ordinance No. 415. Council member Gahm said she is concerned about setting a precedent that once something is brought up at a meeting and not approved, that it is continually brought up until it is approved. She said she will not be upset whether or not the ordinance is approved, but is just concerned about setting a precedent. Mayor Pedersen said at the last meeting it never got consideration because it failed for lack of a second. He said he thought it was important that there be a vote one way or the other and that is why he asked that it be put back on the agenda. Upon voting the vote was 4 to 1 for approval.

Council member Dillan offered Resolution No. 15 – 19 and moved for its adoption, second by Johnson

RESOLUTION NO. 15 – 19
RESOLUTION APPROVING THE PRELIMINARY 2016 BUDGET AND PROPOSED 2016 TAX LEVY
(Entire text appears in Resolution book)

There was a discussion about the proposed budget. Upon voting, all voted in favor as presented.

There was no planning commission meeting in September.

Lerud said the minutes from the last economic development commission meeting were in the agenda packet, and the commission meets tomorrow morning.

Council member Muller said there was not an airport commission meeting last month, and they are only meeting on an as-needed basis.

Mayor Pedersen said the minutes of the August parks commission meeting were in the agenda packet, and the September meeting minutes should be ready shortly. He said the sills and windows for the basement at the band shell should be done by the end of October, and he anticipated that will be the last of the work done this year. Brian Johnson from Safeguard was going to donate and install the window enclosures.

Mayor Pedersen said he asked for a bid to install two additional cameras in the park so the west and south side of the band shell could be covered. Lerud said the bid received does not include some electrical work that would have to be done, and the cameras are the best resolution that the receiver/recorder can handle. Motion by Muller, second by Dillan to approve the bid from Hookups 24/7 in the amount of \$1,400, unanimous consent.

Council member Dillan said the farmer's market will wrap up next month, and MCAT will start planning for Snow Dayz.

Information about the MN State Fire Marshal's office shared services grant program was discussed. Lerud said the city has applied with area departments the past few years but never been awarded. He said Foreston, Princeton, Isanti, and Baldwin Township would like to join with Milaca and apply again this year. Lerud said there is no pre-determined outcome of shared services, but it is an opportunity to look at fire service delivery and see if there are better options of sharing. He said there was no out of pocket cost for any of the participating agencies. Motion by Gahm, second by Dillan to support the shared services grant application to the State Fire Marshal's office, unanimous consent.

Mayor Pedersen called for council comments. Council member Dillan said the Initiative Foundation did an all staff tour of Milaca earlier this week and were impressed with the projects the city is working on.

Council member Muller expressed his condolences at the passing of former City Attorney Dick Schieffer.

With no other business a motion to adjourn was made by Johnson, second by Muller, all voted in favor and the meeting adjourned at 7:15 p.m.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

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SEPTEMBER 2015

Check Amt Invoice Comment

10100 General Bank

Paid Chk# 815219E 9/21/2015 CENTERPOINT ENERGY

E 208-49010-381	Utilities	\$15.00	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities	\$21.00	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities	\$44.12	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities	\$25.46	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities	\$13.75	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities	\$88.32	6672186	NATURAL GAS-WATER TRMT
E 101-45500-381	Utilities	\$62.73	7142283	NATURAL GAS-LIBRARY
Total CENTERPOINT ENERGY		\$270.38		

Paid Chk# 815220E 9/7/2015 EAST CENTRAL ENERGY

E 603-49450-381	Utilities	\$38.00	201875902	ELECTRIC
E 603-49450-381	Utilities	\$71.79	203981301	ELECTRIC
E 101-43000-380	Street Lights	\$3,055.14	204619700	ELECTRIC
E 101-45200-381	Utilities	\$52.51	205400900	ELECTRIC
E 602-49400-381	Utilities	\$1,264.40	206041500	ELECTRIC
E 101-45500-381	Utilities	\$1,279.16	206085200	ELECTRIC
E 602-49400-381	Utilities	\$409.55	206734200	ELECTRIC
E 101-45200-381	Utilities	\$30.98	5379600	ELECTRIC
E 101-49810-381	Utilities	\$122.54	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$59.74	6302100	ELECTRIC
E 603-49450-381	Utilities	\$97.25	6678100	ELECTRIC
E 101-42280-381	Utilities	\$309.76	6751501	ELECTRIC
E 101-42280-381	Utilities	\$365.07	7546001	ELECTRIC
E 101-41940-381	Utilities	\$871.80	8145502	ELECTRIC
E 101-49810-381	Utilities	\$63.82	830700	ELECTRIC
E 101-49810-381	Utilities	\$58.41	831000	ELECTRIC
E 101-43000-380	Street Lights	\$87.20	831300	ELECTRIC
E 101-43000-381	Utilities	\$570.00	831500	ELECTRIC
E 603-49450-381	Utilities	\$627.88	832000	ELECTRIC
E 602-49400-381	Utilities	\$59.00	832100	ELECTRIC
E 101-45600-381	Utilities	\$178.77	832400	ELECTRIC
E 603-49450-381	Utilities	\$88.40	832500	ELECTRIC
E 603-49450-381	Utilities	\$114.47	832600	ELECTRIC
E 602-49400-381	Utilities	\$97.68	833100	ELECTRIC
E 602-49400-381	Utilities	\$44.27	833300	ELECTRIC
E 101-45200-381	Utilities	\$31.48	833400	ELECTRIC
E 101-45200-381	Utilities	\$314.17	833600	ELECTRIC
E 208-49010-381	Utilities	\$219.84	9084202	ELECTRIC
E 602-49400-381	Utilities	\$314.84	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$34.67	97017300	ELECTRIC
Total EAST CENTRAL ENERGY		\$10,932.59		

Paid Chk# 815221E 9/20/2015 MILACA LOCAL LINK

E 619-49900-321	Telephone	\$95.31	320-982-1099	PHONE SERVICE-DEP REG
E 101-45500-321	Telephone	\$46.62	320-982-1549	ALARM LINE - LIBRARY
E 101-45200-321	Telephone	\$50.73	320-982-1549	INTERNET-REC PARK
E 101-42280-321	Telephone	\$89.17	320-982-3465	PHONE SERVICE-FIRE
Total MILACA LOCAL LINK		\$281.83		

Paid Chk# 815222E 9/8/2015 UNION SECURITY INSURANCE CO.

G 101-21707	Disability	\$497.79	4022335-0-1	LTD-SEPT
Total UNION SECURITY INSURANCE CO.		\$497.79		

Paid Chk# 815223E 9/30/2015 INCONTACT INC

E 101-42280-321	Telephone	\$7.54	4020342	LONG DISTANCE SERVICE-FIRE
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SEPTEMBER 2015

		Check Amt	Invoice	Comment
E 101-41940-321	Telephone	\$45.89	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321	Telephone	\$10.63	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321	Telephone	\$27.30	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321	Telephone	\$6.91	4021396	LONG DISTANCE SERVICE-DEP REG
E 602-49400-321	Telephone	\$1.10	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321	Telephone	\$8.36	4580547	LONG DISTANCE SERVICE-PARKS
Total INCONTACT INC		\$107.73		
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Paid Chk# 815224E	9/6/2015	MIDCONTINENT COMMUNICATIONS		
E 101-42110-321	Telephone	\$65.00	147990801	INTERNET-SEPT
Total MIDCONTINENT COMMUNICATIONS		\$65.00		
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Paid Chk# 815225E	9/8/2015	ENDICIA ACCOUNTING		
E 619-49900-322	Postage	\$150.00		POSTAGE FOR METER
E 101-41940-322	Postage	\$350.00		POSTAGE FOR METER
Total ENDICIA ACCOUNTING		\$500.00		
10100 General Bank		\$12,655.32		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$8,851.31
208 CHARITABLE GAMBLING FUND	\$234.84
602 WATER FUND	\$2,279.16
603 SEWER FUND	\$1,037.79
619 DEPUTY REGISTRAR FUND	\$252.22
	\$12,655.32

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OCTOBER 2015

			Check Amt	Invoice	Comment
10100 General Bank					
Paid Chk#	041719	10/15/2015	AMERIPRIDE		
E	101-45500-310	Other Professional Services	\$32.46	2200690069	RUGS-LIBRARY
E	619-49900-310	Other Professional Services	\$18.85	2200690070	RUGS-DEP REG
E	101-41940-310	Other Professional Services	\$8.86	2200690070	RUGS-CITY HALL
E	101-45500-310	Other Professional Services	\$32.46	2200695173	RUGS-LIBRARY
E	101-41940-310	Other Professional Services	\$8.86	2200695174	RUGS-CITY HALL
E	619-49900-310	Other Professional Services	\$18.85	2200695174	RUGS-DEP REG
		Total AMERIPRIDE	\$120.34		
Paid Chk#	041720	10/15/2015	BAAS CONSTRUCTION, INC		
E	500-45200-530	Improv Other Than Bldgs	\$105,500.00	DRAW 3	COMMUNITY CENTER/SPLASH PAD
		Total BAAS CONSTRUCTION, INC	\$105,500.00		
Paid Chk#	041721	10/15/2015	BANYON DATA SYSTEMS, INC.		
E	700-50000-309	EDP, Software and Design	\$765.00	153353	PERMITS/PROP MGMT SUPPORT
		Total BANYON DATA SYSTEMS, INC.	\$765.00		
Paid Chk#	041722	10/15/2015	BATTERY PRODUCTS INC		
E	101-42280-217	Other Operating Supplies	\$86.97	51462	BATTERIES
		Total BATTERY PRODUCTS INC	\$86.97		
Paid Chk#	041723	10/15/2015	BEAUDRY OIL & PROPANE		
E	101-43000-215	Shop Supplies	\$28.52	370295	SUPPLIES-PW
		Total BEAUDRY OIL & PROPANE	\$28.52		
Paid Chk#	041724	10/15/2015	BILLINGS SERVICE		
E	101-42280-212	Auto Expense (Fuel/Repair)	\$209.28		GAS-FIRE
E	101-49810-212	Auto Expense (Fuel/Repair)	\$194.40		GAS-AIRPORT
E	101-43000-212	Auto Expense (Fuel/Repair)	\$393.68		GAS-PW
E	208-49020-406	Trail Maintenance	\$39.37		GAS-TRAILS
E	101-45200-212	Auto Expense (Fuel/Repair)	\$394.10		GAS-PARKS
		Total BILLINGS SERVICE	\$1,230.83		
Paid Chk#	041725	10/15/2015	BROTHERS FIRE PROTECTION CO.		
E	101-41940-310	Other Professional Services	\$400.00	13323	FIRE SPRINKLER INSPECTION
		Total BROTHERS FIRE PROTECTION CO.	\$400.00		
Paid Chk#	041726	10/15/2015	CORNER MART		
E	101-42110-212	Auto Expense (Fuel/Repair)	\$1,123.69		GAS-POLICE
E	602-49400-212	Auto Expense (Fuel/Repair)	\$118.70		GAS-WATER
E	208-49020-406	Trail Maintenance	\$20.13		GAS-TRAILS
E	603-49450-212	Auto Expense (Fuel/Repair)	\$89.00		GAS-SEWER
E	101-45200-212	Auto Expense (Fuel/Repair)	\$217.20		GAS-PARKS
E	101-43000-212	Auto Expense (Fuel/Repair)	\$382.56		GAS-PW
E	700-50000-212	Auto Expense (Fuel/Repair)	\$119.00		GAS-JP
		Total CORNER MART	\$2,070.28		
Paid Chk#	041727	10/15/2015	DOVE FRETLAND & VAN VALKENBURG		
E	101-41610-304	Legal Fees	\$875.00	70387	CIVIL RETAINER-SEPT 2015
E	101-41610-304	Legal Fees	\$3,147.08	70388	CRIMINAL RETAINER-SEPT 2015
		tal DOVE FRETLAND & VAN VALKENBURG	\$4,022.08		
Paid Chk#	041728	10/15/2015	E.C.M. PUBLISHERS, INC.		
E	101-41940-433	Dues and Subscriptions	\$38.00	17438	SUBSCRIPTION RENEWAL-POLICE
E	101-41940-433	Dues and Subscriptions	\$38.00	18028	SUBSCRIPTION RENEWAL-CITY
		Total E.C.M. PUBLISHERS, INC.	\$76.00		

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			Check Amt	Invoice	Comment
Paid Chk# 041729	10/15/2015	EAST CENTRAL ENERGY			
E 500-45200-437		Other Miscellaneous	\$300.00	201517239	NEW SERVICE-REC PARK
		Total EAST CENTRAL ENERGY	\$300.00		
Paid Chk# 041730	10/15/2015	GK CONSULTING LLC			
E 101-41940-309		EDP, Software and Design	\$900.00	1045	OCT NETWORK
		Total GK CONSULTING LLC	\$900.00		
Paid Chk# 041731	10/15/2015	GOODWIN, DONITA			
E 619-49900-208		Training and Travel	\$9.65		DL TRNG-10/5
		Total GOODWIN, DONITA	\$9.65		
Paid Chk# 041732	10/15/2015	GOPHER STATE ONE CALL			
E 602-49400-310		Other Professional Services	\$34.80	146749	SEP LOCATES
		Total GOPHER STATE ONE CALL	\$34.80		
Paid Chk# 041733	10/15/2015	GRANITE ELECTRONICS			
E 101-42280-217		Other Operating Supplies	\$95.00	153000469-1	BATTERY-RADIO
E 101-42280-226		Radio Repair	\$79.80	153000538-1	RADIO REPAIR
		Total GRANITE ELECTRONICS	\$174.80		
Paid Chk# 041734	10/15/2015	H & L MESABI			
E 101-43000-221		Equipment Parts/Repairs	\$2,187.40	94076	PLOW PARTS-PW
E 101-43000-221		Equipment Parts/Repairs	\$339.44	94077	PLOW PARTS-PW
		Total H & L MESABI	\$2,526.84		
Paid Chk# 041735	10/15/2015	HABERMAN, DIONNE			
E 619-49900-208		Training and Travel	\$9.65		DL TRNG-10/5/15
		Total HABERMAN, DIONNE	\$9.65		
Paid Chk# 041736	10/15/2015	HACH COMPANY			
E 602-49400-217		Other Operating Supplies	\$27.34	9571576	TESTING SUPPLIES
		Total HACH COMPANY	\$27.34		
Paid Chk# 041737	10/15/2015	HARDY AUTO PARTS			
E 101-43000-221		Equipment Parts/Repairs	\$4.80	128448	SWEeper PARTS-PW
		Total HARDY AUTO PARTS	\$4.80		
Paid Chk# 041738	10/15/2015	HARTMAN, PAMELA			
E 619-49900-208		Training and Travel	\$36.62		MDRA ANNL MTG-9/18
E 619-49900-208		Training and Travel	\$66.57		DL TRNG-10/5
		Total HARTMAN, PAMELA	\$103.19		
Paid Chk# 041739	10/15/2015	HD SUPPLY WATERWORKS, LTD			
E 500-45200-530		Improv Other Than Bldgs	\$69.55	E447157	SPLASH PARK SUPPLIES
		Total HD SUPPLY WATERWORKS, LTD	\$69.55		
Paid Chk# 041740	10/15/2015	HEARTLAND GLASS CO., INC.			
E 101-45500-310		Other Professional Services	\$2,102.00	GG139	AUTOMATIC DOOR REPAIR
		Total HEARTLAND GLASS CO., INC.	\$2,102.00		
Paid Chk# 041741	10/15/2015	HJORT EXCAVATING			
E 101-43000-310		Other Professional Services	\$600.00	2015.299	TRANSPORT LOADER FOR REPAIRS
		Total HJORT EXCAVATING	\$600.00		
Paid Chk# 041742	10/15/2015	INDEPENDENT TESTING TECH INC			
E 500-45200-310		Other Professional Services	\$585.00	31843	COMM CTR/SPLASH PAD PROJECT
E 500-45200-310		Other Professional Services	\$977.50	31902	COMM CTR/SPLASH PAD PROJECT

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OCTOBER 2015

			Check Amt	Invoice	Comment
Total INDEPENDENT TESTING TECH INC			\$1,562.50		
Paid Chk#	041743	10/15/2015	JENSEN - ANDERSEN		
E	101-45200-240	Small Tools and Minor Equip	\$1,016.00	4360	HAND DRYERS-PARKS
Total JENSEN - ANDERSEN			\$1,016.00		
Paid Chk#	041744	10/15/2015	JOHNSON OIL CO.		
E	700-50000-212	Auto Expense (Fuel/Repair)	\$31.98	1623	OIL CHANGE-JP
Total JOHNSON OIL CO.			\$31.98		
Paid Chk#	041745	10/15/2015	JOHNSONS AUTO TRANSPORT/TOW		
E	101-42110-310	Other Professional Services	\$100.00	4051	TOW-FORD CROWN VIC
Total JOHNSONS AUTO TRANSPORT/TOW			\$100.00		
Paid Chk#	041746	10/15/2015	K.E.E.P.R.S.		
E	101-42110-434	Uniforms	(\$300.00)	262755-80	UNIFORMS-CREDIT
E	101-42110-240	Small Tools and Minor Equip	\$113.48	286007	EQUIPMENT-POLICE
E	101-42110-212	Auto Expense (Fuel/Repair)	\$840.00	288812	SQUAD EQUIP INSTALL
Total K.E.E.P.R.S.			\$653.48		
Paid Chk#	041747	10/15/2015	KOCHS HARDWARE HANK		
E	603-49450-217	Other Operating Supplies	\$12.50	3181	SUPPLIES-SEWER
E	602-49400-217	Other Operating Supplies	\$22.48	3181	SUPPLIES-WATER
E	101-45200-215	Shop Supplies	\$411.56	3181	SHOP SUPPLIES-PARKS
E	101-42110-437	Other Miscellaneous	\$44.97	3181	SUPPLIES-POLICE
E	101-43000-215	Shop Supplies	\$47.62	3181	SHOP SUPPLIES-PW
E	208-49020-406	Trail Maintenance	\$21.36	3181	SUPPLIES-TRAILS
Total KOCHS HARDWARE HANK			\$560.49		
Paid Chk#	041748	10/15/2015	KRELLER, ARLENE		
E	101-42110-437	Other Miscellaneous	\$89.97		CROSSING GUARD SUPPLIES
Total KRELLER, ARLENE			\$89.97		
Paid Chk#	041749	10/15/2015	MAALIS, CARYN		
E	619-49900-208	Training and Travel	\$9.65		DL TRNG-10/5/15
Total MAALIS, CARYN			\$9.65		
Paid Chk#	041750	10/15/2015	MEDICS TRAINING INC		
E	101-42110-208	Training and Travel	\$380.00	9850	FIRST RESPONDER TRAINING
E	101-42280-208	Training and Travel	\$1,330.00	9850	FIRST RESPONDER TRAINING
Total MEDICS TRAINING INC			\$1,710.00		
Paid Chk#	041751	10/15/2015	MEYERS MILACA PARTS CITY		
E	208-49020-406	Trail Maintenance	\$18.14	2071	SUPPLIES-TRAILS
E	101-45200-221	Equipment Parts/Repairs	\$43.18	2071	PARTS-PARKS
Total MEYERS MILACA PARTS CITY			\$61.32		
Paid Chk#	041752	10/15/2015	MILACA AUTO VALUE		
E	101-49810-221	Equipment Parts/Repairs	\$12.38	1302823	HUSTLER MOWER PARTS-AIRPORT
E	101-43000-221	Equipment Parts/Repairs	\$30.15	1302823	PARTS-PW
Total MILACA AUTO VALUE			\$42.53		
Paid Chk#	041753	10/15/2015	MILACA FIRE RELIEF ASSOC.		
E	101-42280-124	Fire Pension Contributions	\$35,865.58		2015 FIRE STATE AID
E	101-42280-124	Fire Pension Contributions	\$8,775.34		FIRE PENSION SUPPLEMENTAL
Total MILACA FIRE RELIEF ASSOC.			\$44,640.92		
Paid Chk#	041754	10/15/2015	MILACA GENERAL RENTAL CENTER		
E	208-49020-406	Trail Maintenance	\$35.32	1-36404	SUPPLIES-TRAILS

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			Check Amt	Invoice	Comment
Total MILACA GENERAL RENTAL CENTER			\$35.32		
Paid Chk# 041755	10/15/2015	MILACA IRON & METAL			
E 208-49020-406		Trail Maintenance	\$170.88	1185189	SUPPLIES-TRAILS
Total MILACA IRON & METAL			\$170.88		
Paid Chk# 041756	10/15/2015	MILACA LAWN & GARDEN			
E 101-45200-221		Equipment Parts/Repairs	\$78.77	647456	PARTS-PARKS
Total MILACA LAWN & GARDEN			\$78.77		
Paid Chk# 041757	10/15/2015	MILACA, CITY OF			
E 500-45200-437		Other Miscellaneous	\$30.50	15/078	SURCHARGE-REC PARK BLDG
Total MILACA, CITY OF			\$30.50		
Paid Chk# 041758	10/15/2015	MILLE LACS CO. COMMUNITY & VET			
E 101-42280-305		Medical and Dental Fees	\$36.00	09-2015-312	W DREW HEP B-3RD DOSE
E 101-42280-305		Medical and Dental Fees	\$36.00	09-2015-312	T LUX HEP B-1ST DOSE
E 101-42280-305		Medical and Dental Fees	\$36.00	09-2015-312	T LUX HEP B-2ND DOSE
Total MILLE LACS CO. COMMUNITY & VET			\$108.00		
Paid Chk# 041759	10/15/2015	MILLE LACS CO. SHERIFF			
E 101-42110-309		EDP, Software and Design	\$500.00	6821	LPR EXTENDED WARRANTY
Total MILLE LACS CO. SHERIFF			\$500.00		
Paid Chk# 041760	10/15/2015	MILLER, PATTI			
E 101-49910-208		Training and Travel	\$106.08		SEP 2015 OGILVIE MILEAGE
Total MILLER, PATTI			\$106.08		
Paid Chk# 041761	10/15/2015	MN COMPUTER SYSTEMS INC			
E 101-41940-310		Other Professional Services	\$86.08	169966	COPIER MAINTENANCE-CITY
E 619-49900-310		Other Professional Services	\$143.96	171651	COPIER MAINTENANCE-DEP REG
Total MN COMPUTER SYSTEMS INC			\$230.04		
Paid Chk# 041762	10/15/2015	MN DEPT MANAGEMENT & BUDGET			
R 101-35105		Administrative Fines	\$60.00		ADMINISTRATIVE FINES-SEPT 2015
Total MN DEPT MANAGEMENT & BUDGET			\$60.00		
Paid Chk# 041763	10/15/2015	MN VALLEY TESTING LABS			
E 602-49400-310		Other Professional Services	\$83.00	775296	TESTING
Total MN VALLEY TESTING LABS			\$83.00		
Paid Chk# 041764	10/15/2015	POWERPLAN			
E 101-43000-310		Other Professional Services	\$10,343.39	W14547	LOADER REPAIR-PW
Total POWERPLAN			\$10,343.39		
Paid Chk# 041765	10/15/2015	QUILL CORPORATION			
E 101-42110-240		Small Tools and Minor Equip	\$1,079.94	7239936	CHAIRS-POLICE
E 101-42280-201		Accessories (paper, pens, etc)	\$49.98	7952546	LABELS-FIRE DEPT
Total QUILL CORPORATION			\$1,129.92		
Paid Chk# 041766	10/15/2015	ROHMAN LAWN CARE			
E 101-49200-450		Unallocated	\$85.00	28116	MOWING
Total ROHMAN LAWN CARE			\$85.00		
Paid Chk# 041767	10/15/2015	STANTEC			
E 500-45200-303		Engineering Fees	\$819.87	955027	REC PARK IMPROVEMENTS
Total STANTEC			\$819.87		
Paid Chk# 041768	10/15/2015	TDT COMPUTER CONSULTING			

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		Check Amt	Invoice	Comment
E 101-42110-221	Equipment Parts/Repairs	\$14.00	6600	REPLACEMENT SWITCH-POLICE
Total TDT COMPUTER CONSULTING		\$14.00		
<hr/>				
Paid Chk# 041769	10/15/2015	TIMMER IMPLEMENT		
E 208-49020-406	Trail Maintenance	\$6.95	IP14229	SUPPLIES-TRAILS
E 101-45200-221	Equipment Parts/Repairs	\$26.50	IP14321	PARTS-PARKS
Total TIMMER IMPLEMENT		\$33.45		
<hr/>				
Paid Chk# 041770	10/15/2015	WOLCYN TREE FARMS & NURSERY		
E 101-49200-450	Unallocated	\$675.00	28211	SUPPLIES-POCKET PARK
Total WOLCYN TREE FARMS & NURSERY		\$675.00		
10100 General Bank		\$186,144.70		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$75,932.53
208 CHARITABLE GAMBLING FUND	\$312.15
500 CAPITAL PROJECT FUND	\$108,282.42
602 WATER FUND	\$286.32
603 SEWER FUND	\$101.50
619 DEPUTY REGISTRAR FUND	\$313.80
700 BRAHAM-MILACA JOINT POWERS	\$915.98
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	\$186,144.70

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		Check Amt	Invoice	Comment
10100 General Bank				
Paid Chk#	041649	9/8/2015	FRONTIER	
E	602-49400-321	Telephone	\$1.80	320-983-0121 PHONE SVC-WATER
E	101-49810-321	Telephone	\$49.26	320-983-2648 PHONE SVC-AIRPORT
E	101-41940-321	Telephone	\$199.57	320-983-3141 PHONE SVC-CITY HALL
E	101-45500-321	Telephone	\$16.20	320-983-3141 PHONE SVC-LIBRARY
E	101-41940-321	Telephone	\$50.58	320-983-3142 PHONE SVC-CITY HALL
E	619-49900-321	Telephone	\$94.86	320-983-3143 PHONE SVC-DEP REG
E	101-42280-321	Telephone	\$49.68	320-983-3465 PHONE SVC-FIRE
E	101-45200-321	Telephone	\$47.58	320-983-5729 PHONE SVC-PARKS
E	602-49400-321	Telephone	\$146.12	320-983-6134 PHONE SVC-WATER
E	101-42110-321	Telephone	\$99.31	320-983-6166 PHONE SVC-POLICE
E	101-43000-321	Telephone	\$105.08	320-983-6547 PHONE SVC-PW
Total FRONTIER			\$860.04	
Paid Chk#	041650	9/8/2015	JIMS MILLE LACS DISPOSAL	
E	101-45200-310	Other Professional Services	\$215.00	1761092 PORTA POTTYS-REC PARK
E	101-43000-312	Compost	\$300.00	211948 COMPOST-AUG
E	101-45200-384	Refuse/Garbage Disposal	\$53.80	211948 GARBAGE-PARKS
E	101-42280-384	Refuse/Garbage Disposal	\$25.00	211948 GARBAGE-FIRE
E	101-43000-384	Refuse/Garbage Disposal	\$95.64	211948 GARBAGE-CITY
Total JIMS MILLE LACS DISPOSAL			\$689.44	
Paid Chk#	041651	9/8/2015	MILACA BLDG CENTER	
E	101-45200-215	Shop Supplies	\$34.95	3141 SHOP SUPPLIES-PARKS
E	101-45200-437	Other Miscellaneous	\$164.21	3141 MILACA SIGN SUPPLIES-PARKS
E	101-49810-217	Other Operating Supplies	\$8.77	3141 SUPPLIES-AIRPORT
E	211-49000-437	Other Miscellaneous	\$17.82	3141 SUPPLIES-HCP
E	101-49200-450	Unallocated	\$11.20	3141 POCKET PARK SUPPLIES
Total MILACA BLDG CENTER			\$236.95	
Paid Chk#	041702	9/24/2015	AMAZON	
E	619-49900-201	Accessories (paper, pens, etc)	\$142.95	010996175462 PRINTER TONER-DEP REG
E	101-42110-201	Accessories (paper, pens, etc)	\$33.34	042845101170 TONER CARTRIDGE-POLICE
E	101-41510-201	Accessories (paper, pens, etc)	\$128.70	095411942443 PRINTER TONER-TREASURER
E	602-49400-217	Other Operating Supplies	\$16.76	123047468346 RECHARGEABLE BATTERY-WATER
E	101-42110-201	Accessories (paper, pens, etc)	\$342.66	134643248671 PRINTER TONER-POLICE
E	602-49400-201	Accessories (paper, pens, etc)	\$109.98	138683132706 PRINTER TONER-WATER
E	603-49450-201	Accessories (paper, pens, etc)	\$109.97	138683132706 PRINTER TONER-SEWER
E	603-49450-201	Accessories (paper, pens, etc)	\$33.66	138683132706 PRINTER TONER-SEWER
E	602-49400-201	Accessories (paper, pens, etc)	\$33.67	138683132706 PRINTER TONER-WATER
E	101-42400-201	Accessories (paper, pens, etc)	\$67.34	138683132706 PRINTER TONER-B&Z
E	101-42280-240	Small Tools and Minor Equip	\$558.12	228852197469 EQUIPMENT-FIRE
E	101-41940-217	Other Operating Supplies	\$19.94	228852406142 CLEANING SUPPLIES-CITY
E	101-42110-240	Small Tools and Minor Equip	\$492.00	287838481666 BINOCULARS-POLICE
Total AMAZON			\$2,089.09	
Paid Chk#	041703	9/24/2015	BLUE CROSS BLUE SHIELD OF MINN	
G	101-21706	Medical Insur.	\$9,609.01	7S034-M0 4 MEDICAL INSUR-OCT 2015
Total BLUE CROSS BLUE SHIELD OF MINN			\$9,609.01	
Paid Chk#	041704	9/24/2015	DELTA DENTAL OF MN	
G	101-21706	Medical Insur.	\$23.90	6160167 PED DENTAL-OCT 2015
Total DELTA DENTAL OF MN			\$23.90	
Paid Chk#	041705	9/24/2015	FAMILY HERITAGE	
G	101-21707	Disability	\$135.00	539232 SUPPL LIFE INS -SEPT 2015

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Total FAMILY HERITAGE		\$135.00		
Paid Chk#	041706 9/24/2015	L.E.L.S.		
G 101-21710	Union Dues	\$197.10	LOCAL #238	POLICE UNION DUES-OCT 2015
Total L.E.L.S.		\$197.10		
Paid Chk#	041707 9/24/2015	MILACA FIRE RELIEF ASSOC.		
E 101-42280-124	Fire Pension Contributions	\$2,006.50		MUNICIPAL CONTR-OSA FINDINGS
Total MILACA FIRE RELIEF ASSOC.		\$2,006.50		
Paid Chk#	041708 9/24/2015	MN BENEFITS		
G 101-21709	Life Insur.	\$282.31		LIFE/DENTAL-OCT 2015
G 101-21712	Dental	\$128.98		LIFE/DENTAL-OCT 2015
Total MN BENEFITS		\$411.29		
Paid Chk#	041709 9/24/2015	SELECT ACCOUNT-HSA		
G 101-21705	Health Saving Account	\$15,833.25		4TH QTR CONTRIBUTIONS
Total SELECT ACCOUNT-HSA		\$15,833.25		
Paid Chk#	041710 9/24/2015	USABLE LIFE		
G 101-21707	Disability	\$258.90	101408001G	DISABILITY/LIFE-OCT 2015
Total USABLE LIFE		\$258.90		
Paid Chk#	041711 9/24/2015	VERIZON WIRELESS		
E 101-42110-321	Telephone	\$195.72	9751977003	SEPT WIRELESS ROUTER/PHONE SVC
E 602-49400-321	Telephone	\$35.01	9751977003	SEPT WIRELESS ROUTER SVC
E 101-45200-321	Telephone	\$44.12	9752103260	CELL PHONE SVC-SEPT
E 101-42280-321	Telephone	\$44.12	9752103260	CELL PHONE SVC-SEPT
E 101-43000-321	Telephone	\$75.37	9752103260	CELL PHONE SVC-SEPT
Total VERIZON WIRELESS		\$394.34		
Paid Chk#	041712 9/24/2015	VISA		
E 602-49400-208	Training and Travel	\$245.00		S BURKLUND-AWWA CONFERENCE
E 101-42110-208	Training and Travel	\$475.00		J SHAW-2015 ATOM LAW ENF TRNG
E 700-50000-208	Training and Travel	\$85.00		M LIND-MN LABOR/INDUSTRY TRNG
E 101-42280-321	Telephone	\$270.25		ACTIVE911-12 MO RENEWAL
E 101-42280-217	Other Operating Supplies	\$666.00		ALERT ALL-FIRE PREVENTION SUPPLIES
Total VISA		\$1,741.25		
Paid Chk#	041713 9/29/2015	ASPEN MILLS		
E 101-42280-240	Small Tools and Minor Equip	\$158.62	164744	EQUIPMENT-FIRE DEPT
Total ASPEN MILLS		\$158.62		
Paid Chk#	041714 9/29/2015	HOOKUPS		
E 101-45200-240	Small Tools and Minor Equip	\$700.00	293	CAMERAS-PARKS
Total HOOKUPS		\$700.00		
Paid Chk#	041715 9/29/2015	U.S. POSTMASTER		
E 603-49450-322	Postage	\$109.74		SEPT BILLINGS
E 602-49400-322	Postage	\$109.73		SEPT BILLINGS
Total U.S. POSTMASTER		\$219.47		
10100 General Bank		\$35,564.15		

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Fund Summary

10100 General Bank

101 GENERAL FUND	\$34,272.08
211 INITIATIVE FOUNDATION	\$17.82
602 WATER FUND	\$698.07
603 SEWER FUND	\$253.37
619 DEPUTY REGISTRAR FUND	\$237.81
700 BRAHAM-MILACA JOINT POWERS	\$85.00
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	\$35,564.15

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10900 Liquor Bank

Paid Chk# 915034E 9/7/2015 EAST CENTRAL ENERGY

E 609-49750-381	Utilities	\$2,376.69	7115200	ELECTRIC
Total EAST CENTRAL ENERGY		\$2,376.69		

Paid Chk# 915035E 9/11/2015 CENTERPOINT ENERGY

E 609-49750-381	Utilities	\$62.31	128-000-782-1	NATURAL GAS
Total CENTERPOINT ENERGY		\$62.31		

Paid Chk# 915036E 9/18/2015 MN DEPT OF REVENUE

G 609-20800	Sales Tax Payable	\$17,352.00	9576201	LIQUOR SALES TAX
Total MN DEPT OF REVENUE		\$17,352.00		

Paid Chk# 915037E 9/15/2015 MILACA, CITY OF (WATER/SEWER)

E 609-49750-381	Utilities	\$27.33	01-00015990	WATER/SEWER
Total MILACA, CITY OF (WATER/SEWER)		\$27.33		

Paid Chk# 915038E 9/29/2015 MILACA, CITY OF

E 609-49750-730	Transfer to Other Fund	\$22,230.00		BUDGTD TRANSFER TO 2012 EQUIP CERT FUND
E 609-49750-700	Transfer to General Fund	\$30,000.00		BUDGTD TRANSFER TO GENERAL FUND
Total MILACA, CITY OF		\$52,230.00		

10900 Liquor Bank \$72,048.33

Fund Summary

10900 Liquor Bank

609 MUNICIPAL LIQUOR FUND	\$72,048.33
	\$72,048.33

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			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk#	023463	10/15/2015	JIMS MILLE LACS DISPOSAL		
E 609-49750-384	Refuse/Garbage Disposal		\$86.58	219225	REFUSE COLLECTION
Total JIMS MILLE LACS DISPOSAL			\$86.58		
Paid Chk#	023464	10/15/2015	AMERICAN BOTTLING CO.		
E 609-49750-254	Mix/Non Alcoholic		\$158.88	5462650213	NA
Total AMERICAN BOTTLING CO.			\$158.88		
Paid Chk#	023465	10/15/2015	AMERIPRIDE		
E 609-49750-310	Other Professional Services		\$38.62	2200690078	RUGS
E 609-49750-310	Other Professional Services		\$68.93	2200692426	RUGS
E 609-49750-310	Other Professional Services		\$26.44	2200695181	RUGS
E 609-49750-310	Other Professional Services		\$68.93	2200697726	RUGS
E 609-49750-217	Other Operating Supplies		\$83.28	2200700302	PAPER TOWELS
E 609-49750-310	Other Professional Services		\$41.62	2200700302	RUGS
Total AMERIPRIDE			\$327.82		
Paid Chk#	023466	10/15/2015	CRYSTAL SPRINGS ICE		
E 609-49750-259	Other For Resale		\$265.98	001.B000112	ICE
E 609-49750-259	Other For Resale		\$149.24	001.B000313	ICE
E 609-49750-259	Other For Resale		\$176.54	001.B000390	ICE
E 609-49750-259	Other For Resale		\$242.88	118095	ICE
Total CRYSTAL SPRINGS ICE			\$834.64		
Paid Chk#	023467	10/15/2015	EXTREME BEVERAGES, LLC		
E 609-49750-254	Mix/Non Alcoholic		\$69.10	256-2604	NA
E 609-49750-254	Mix/Non Alcoholic		(\$58.17)	W-1228356	NA-CREDIT
Total EXTREME BEVERAGES, LLC			\$10.93		
Paid Chk#	023468	10/15/2015	GERDIN, ROGER		
E 609-49750-343	Other Advertising		\$39.00		CREATIVE INK THEATRE AD
Total GERDIN, ROGER			\$39.00		
Paid Chk#	023469	10/15/2015	GRANITE CITY JOBBING		
E 609-49750-254	Mix/Non Alcoholic		\$11.07	870321	NA
E 609-49750-256	Tobacco Products For Resale		\$407.29	870321	TOBACCO
E 609-49750-259	Other For Resale		\$273.98	870321	MISC
E 609-49750-333	Freight and Express		\$4.25	870321	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$1,449.38	871018	TOBACCO
E 609-49750-259	Other For Resale		\$66.30	871018	MISC
E 609-49750-217	Other Operating Supplies		\$9.37	871018	SUPPLIES
E 609-49750-333	Freight and Express		\$4.25	871018	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$58.87	871019	TOBACCO
E 609-49750-333	Freight and Express		\$4.25	871830	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$1,893.45	871830	TOBACCO
E 609-49750-259	Other For Resale		\$309.10	871830	MISC
E 609-49750-217	Other Operating Supplies		\$10.80	871830	KIDDIE KANDY
E 609-49750-256	Tobacco Products For Resale		\$1,152.21	872653	TOBACCO
E 609-49750-259	Other For Resale		\$390.78	872653	MISC
E 609-49750-217	Other Operating Supplies		\$99.75	872653	SUPPLIES
E 609-49750-333	Freight and Express		\$4.25	872653	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$21.03	872653	NA
E 609-49750-256	Tobacco Products For Resale		\$665.48	873470	TOBACCO
E 609-49750-259	Other For Resale		\$64.20	873470	MISC
E 609-49750-333	Freight and Express		\$4.25	873470	DELIVERY
Total GRANITE CITY JOBBING			\$6,904.31		

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		Check Amt	Invoice	Comment
Paid Chk# 023470 10/15/2015 JEYS, VICTORIA				
E 609-49750-208	Training and Travel	\$122.20		TRAVEL EXP-MN EXPO/PAUSTIS SHOW-9/16
E 609-49750-208	Training and Travel	\$74.97		MILEAGE-WIRTZ SHOW-9/17
E 609-49750-208	Training and Travel	\$73.44		MILEAGE-JOHNSON SHOW-9/24
Total JEYS, VICTORIA		\$270.61		
Paid Chk# 023471 10/15/2015 M. AMUNDSON LLP				
E 609-49750-256	Tobacco Products For Resale	\$549.00	202454	TOBACCO
E 609-49750-259	Other For Resale	\$106.10	202454	MISC
E 609-49750-256	Tobacco Products For Resale	\$1,562.88	202672	TOBACCO
E 609-49750-256	Tobacco Products For Resale	\$995.80	202946	TOBACCO
E 609-49750-256	Tobacco Products For Resale	\$672.07	203720	TOBACCO
E 609-49750-259	Other For Resale	\$47.35	203720	MISC
E 609-49750-256	Tobacco Products For Resale	\$417.96	204122	TOBACCO
E 609-49750-259	Other For Resale	\$355.50	204122	MISC
Total M. AMUNDSON LLP		\$4,706.66		
Paid Chk# 023472 10/15/2015 MN MUNICIPAL BEVERAGE ASSOC.				
E 609-49750-208	Training and Travel	\$15.00		REGIONAL MTG-V JEYS
E 609-49750-208	Training and Travel	\$15.00		REGIONAL MTG-M HANSEN
Total MN MUNICIPAL BEVERAGE ASSOC.		\$30.00		
Paid Chk# 023473 10/15/2015 TEALS MARKET				
E 609-49750-217	Other Operating Supplies	\$16.00	6255018	TASTING SUPPLIES
Total TEALS MARKET		\$16.00		
Paid Chk# 023474 10/15/2015 VIKING BOTTLING CO.				
E 609-49750-254	Mix/Non Alcoholic	\$119.90	1623375	NA
E 609-49750-254	Mix/Non Alcoholic	\$106.50	1636201	NA
E 609-49750-254	Mix/Non Alcoholic	\$223.85	269957	NA
Total VIKING BOTTLING CO.		\$450.25		
10900 Liquor Bank		\$13,835.68		

Fund Summary

10900 Liquor Bank		
609 MUNICIPAL LIQUOR FUND		\$13,835.68
		\$13,835.68

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		Check Amt	Invoice	Comment
10900 Liquor Bank				
Paid Chk#	023421	9/3/2015	BELLBOY CORP.	
E 609-49750-251	Liquor For Resale	(\$24.67)	49558200	LIQUOR-CREDIT
E 609-49750-251	Liquor For Resale	\$1,770.25	49611400	LIQUOR
E 609-49750-253	Wine For Resale	\$218.00	49806800	WINE
E 609-49750-251	Liquor For Resale	\$436.17	49806800	LIQUOR
E 609-49750-259	Other For Resale	\$36.30	92518000	MISC
E 609-49750-254	Mix/Non Alcoholic	\$124.11	92518000	NA
E 609-49750-254	Mix/Non Alcoholic	\$113.50	92593300	NA
E 609-49750-259	Other For Resale	\$140.00	92593300	MISC
Total BELLBOY CORP.		\$2,813.66		
Paid Chk#	023422	9/3/2015	BERNICKS	
E 609-49750-254	Mix/Non Alcoholic	\$56.20	126394	NA
E 609-49750-252	Beer For Resale	\$1,319.90	126395	BEER
E 609-49750-254	Mix/Non Alcoholic	\$30.75	126395	NA
E 609-49750-254	Mix/Non Alcoholic	\$61.80	129377	NA
E 609-49750-252	Beer For Resale	\$609.21	129378	BEER
E 609-49750-254	Mix/Non Alcoholic	\$107.78	132157	NA
E 609-49750-252	Beer For Resale	\$582.36	132158	BEER
E 609-49750-254	Mix/Non Alcoholic	\$45.40	132158	NA
E 609-49750-254	Mix/Non Alcoholic	\$50.70	135066	NA
E 609-49750-252	Beer For Resale	\$1,137.10	135067	BEER
Total BERNICKS		\$4,001.20		
Paid Chk#	023423	9/3/2015	C & L DISTRIBUTING CO.	
E 609-49750-252	Beer For Resale	\$689.22	457522	BEER
E 609-49750-254	Mix/Non Alcoholic	\$175.65	457523	NA
E 609-49750-252	Beer For Resale	\$4,236.76	457523	BEER
E 609-49750-252	Beer For Resale	\$718.20	460497	BEER
E 609-49750-253	Wine For Resale	\$227.20	460497	WINE
E 609-49750-254	Mix/Non Alcoholic	\$90.88	460498	NA
E 609-49750-252	Beer For Resale	\$6,578.15	460498	BEER
E 609-49750-252	Beer For Resale	(\$40.90)	462199	BEER-CREDIT
E 609-49750-252	Beer For Resale	\$310.10	463449	BEER
E 609-49750-253	Wine For Resale	\$161.00	463449	WINE
E 609-49750-253	Wine For Resale	\$27.70	463450	WINE
E 609-49750-254	Mix/Non Alcoholic	\$81.35	463450	NA
E 609-49750-252	Beer For Resale	\$4,626.77	463450	BEER
E 609-49750-252	Beer For Resale	\$219.00	465131	BEER
E 609-49750-252	Beer For Resale	\$631.90	466270	BEER
E 609-49750-254	Mix/Non Alcoholic	\$44.25	468007	NA
E 609-49750-252	Beer For Resale	\$10,621.77	468007	BEER
Total C & L DISTRIBUTING CO.		\$29,399.00		
Paid Chk#	023424	9/3/2015	CARLOS CREEK WINERY	
E 609-49750-253	Wine For Resale	\$264.00	11555	WINE
Total CARLOS CREEK WINERY		\$264.00		
Paid Chk#	023425	9/3/2015	DAHLHEIMER DISTRIBUTING CO.	
E 609-49750-260	Deposits	\$30.00	112982	DEPOSITS
E 609-49750-252	Beer For Resale	\$9,436.35	112982	BEER
E 609-49750-254	Mix/Non Alcoholic	\$213.70	112982	NA
E 609-49750-252	Beer For Resale	(\$16.00)	113045	BEER-CREDIT
E 609-49750-253	Wine For Resale	\$130.50	113194	WINE
E 609-49750-254	Mix/Non Alcoholic	\$132.00	113194	NA
E 609-49750-252	Beer For Resale	\$13,972.57	113194	BEER

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			Check Amt	Invoice	Comment
E 609-49750-253	Wine For Resale		\$228.00	113559	WINE
E 609-49750-252	Beer For Resale		\$9,395.55	113559	BEER
E 609-49750-252	Beer For Resale		\$8,514.13	113894	BEER
E 609-49750-260	Deposits		(\$30.00)	113894	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic		\$96.40	113894	NA
E 609-49750-252	Beer For Resale		(\$309.55)	114175	BEER-CREDIT
Total DAHLHEIMER DISTRIBUTING CO.			\$41,793.65		
<hr/>					
Paid Chk#	023426	9/3/2015	FRONTIER		
E 609-49750-321	Telephone		\$109.71	320983625511	SEPT PHONE SVC
Total FRONTIER			\$109.71		
<hr/>					
Paid Chk#	023427	9/3/2015	J.J. TAYLOR DIST OF MN		
E 609-49750-252	Beer For Resale		\$139.95	2382089	BEER
E 609-49750-333	Freight and Express		\$3.00	2382089	DELIVERY
E 609-49750-252	Beer For Resale		(\$40.00)	2386558	BEER-CREDIT
Total J.J. TAYLOR DIST OF MN			\$102.95		
<hr/>					
Paid Chk#	023428	9/3/2015	JIMS MILLE LACS DISPOSAL		
E 609-49750-384	Refuse/Garbage Disposal		\$105.30	219225	REFUSE COLLECTION
Total JIMS MILLE LACS DISPOSAL			\$105.30		
<hr/>					
Paid Chk#	023429	9/3/2015	JOHNSON BROTHERS LIQUOR CO.		
E 609-49750-333	Freight and Express		\$45.77	5227246	DELIVERY
E 609-49750-253	Wine For Resale		\$1,320.47	5227246	WINE
E 609-49750-251	Liquor For Resale		\$165.15	5227246	LIQUOR
E 609-49750-252	Beer For Resale		\$47.99	5227247	BEER
E 609-49750-333	Freight and Express		\$9.72	5227248	DELIVERY
E 609-49750-251	Liquor For Resale		\$951.01	5227248	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$32.00	5232659	NA
E 609-49750-251	Liquor For Resale		\$1,058.70	5232659	LIQUOR
E 609-49750-253	Wine For Resale		\$2,923.10	5232659	WINE
E 609-49750-333	Freight and Express		\$108.84	5232659	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,472.74	5232660	LIQUOR
E 609-49750-333	Freight and Express		\$22.84	5232660	DELIVERY
E 609-49750-251	Liquor For Resale		\$34.26	5238037	LIQUOR
E 609-49750-333	Freight and Express		\$14.58	5238037	DELIVERY
E 609-49750-253	Wine For Resale		\$292.09	5238037	WINE
E 609-49750-251	Liquor For Resale		\$3,073.00	5238038	LIQUOR
E 609-49750-333	Freight and Express		\$39.40	5238038	DELIVERY
E 609-49750-253	Wine For Resale		\$2,402.24	5243424	WINE
E 609-49750-251	Liquor For Resale		\$3,598.00	5243424	LIQUOR
E 609-49750-333	Freight and Express		\$163.63	5243424	DELIVERY
E 609-49750-252	Beer For Resale		\$26.00	5243425	BEER
E 609-49750-251	Liquor For Resale		\$498.55	5243426	LIQUOR
E 609-49750-333	Freight and Express		\$3.24	5243426	DELIVERY
E 609-49750-333	Freight and Express		(\$6.48)	536390	DELIVERY-CREDIT
E 609-49750-253	Wine For Resale		(\$485.30)	536390	WINE-CREDIT
Total JOHNSON BROTHERS LIQUOR CO.			\$17,811.54		
<hr/>					
Paid Chk#	023430	9/3/2015	MCDONALD DISTRIBUTING		
E 609-49750-252	Beer For Resale		\$94.00	204286	LIQUOR
Total MCDONALD DISTRIBUTING			\$94.00		
<hr/>					
Paid Chk#	023431	9/3/2015	MILLER TRUCKING		
E 609-49750-333	Freight and Express		\$65.69	4322	DELIVERY
E 609-49750-333	Freight and Express		\$61.32	4351	DELIVERY

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			Check Amt	Invoice	Comment
Total MILLER TRUCKING			\$127.01		
Paid Chk#	023432	9/3/2015	PAUSTIS WINE COMPANY		
E 609-49750-253	Wine For Resale		\$201.99	8510856	WINE
E 609-49750-333	Freight and Express		\$4.50	8510856	DELIVERY
E 609-49750-253	Wine For Resale		\$211.00	8512713	WINE
E 609-49750-333	Freight and Express		\$4.50	8512713	DELIVERY
Total PAUSTIS WINE COMPANY			\$421.99		
Paid Chk#	023433	9/3/2015	PHILLIPS WINE AND SPIRITS		
E 609-49750-333	Freight and Express		(\$1.62)	217865	DELIVERY-CREDIT
E 609-49750-253	Wine For Resale		(\$45.50)	217865	WINE-CREDIT
E 609-49750-251	Liquor For Resale		(\$599.00)	218590	LIQUOR-CREDIT
E 609-49750-333	Freight and Express		(\$3.24)	218590	DELIVERY-CREDIT
E 609-49750-251	Liquor For Resale		\$1,632.33	2830819	LIQUOR
E 609-49750-333	Freight and Express		\$8.51	2830819	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$102.50	2834373	NA
E 609-49750-253	Wine For Resale		\$378.40	2834373	WINE
E 609-49750-251	Liquor For Resale		\$710.50	2834373	LIQUOR
E 609-49750-333	Freight and Express		\$22.81	2834373	DELIVERY
E 609-49750-251	Liquor For Resale		\$4,526.40	2837980	LIQUOR
E 609-49750-333	Freight and Express		\$99.60	2837980	DELIVERY
E 609-49750-333	Freight and Express		\$58.33	2841473	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$41.95	2841473	NA
E 609-49750-253	Wine For Resale		\$270.00	2841473	WINE
E 609-49750-251	Liquor For Resale		\$2,292.25	2841473	LIQUOR
Total PHILLIPS WINE AND SPIRITS			\$9,494.22		
Paid Chk#	023434	9/3/2015	SOUTHERN WINE & SPIRITS OF MN		
E 609-49750-333	Freight and Express		(\$3.00)	126161	DELIVERY-CREDIT
E 609-49750-333	Freight and Express		\$17.64	1313901	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,729.22	1313901	LIQUOR
E 609-49750-251	Liquor For Resale		\$3,114.70	1318457	LIQUOR
E 609-49750-333	Freight and Express		\$41.76	1318457	DELIVERY
Total SOUTHERN WINE & SPIRITS OF MN			\$4,900.32		
Paid Chk#	023435	9/3/2015	THE WINE COMPANY		
E 609-49750-253	Wine For Resale		\$896.00	400233	WINE
E 609-49750-333	Freight and Express		\$15.00	400233	DELIVERY
Total THE WINE COMPANY			\$911.00		
Paid Chk#	023436	9/3/2015	VINOPIA		
E 609-49750-333	Freight and Express		\$2.50	131806	DELIVERY
E 609-49750-253	Wine For Resale		\$440.00	131806	WINE
E 609-49750-259	Other For Resale		\$56.00	131806	MISC
Total VINOPIA			\$498.50		
Paid Chk#	023437	9/3/2015	WINE MERCHANTS		
E 609-49750-253	Wine For Resale		\$120.00	7042450	WINE
E 609-49750-333	Freight and Express		\$1.62	7042450	DELIVERY
Total WINE MERCHANTS			\$121.62		
Paid Chk#	023438	9/3/2015	WIRTZ BEVERAGE MN WINE & SPRTS		
E 609-49750-333	Freight and Express		\$61.66	1080357112	DELIVERY
E 609-49750-251	Liquor For Resale		\$2,554.72	1080357112	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$403.81	1080357112	NA
E 609-49750-253	Wine For Resale		\$80.00	1080357112	WINE
E 609-49750-251	Liquor For Resale		\$2,449.22	1080362378	LIQUOR

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		Check Amt	Invoice	Comment
E 609-49750-254	Mix/Non Alcoholic	\$36.00	1080362378	NA
E 609-49750-333	Freight and Express	\$67.52	1080362378	DELIVERY
E 609-49750-253	Wine For Resale	\$264.00	1080362378	WINE
E 609-49750-251	Liquor For Resale	(\$299.00)	2080094238	LIQUOR-CREDIT
E 609-49750-251	Liquor For Resale	(\$61.67)	2080097709	LIQUOR-CREDIT
E 609-49750-254	Mix/Non Alcoholic	(\$6.50)	2080099029	NA-CREDIT
E 609-49750-251	Liquor For Resale	(\$41.86)	2080099029	LIQUOR-CREDIT
E 609-49750-251	Liquor For Resale	(\$316.00)	2080101346	LIQUOR-CREDIT
E 609-49750-251	Liquor For Resale	(\$133.76)	2080999092	LIQUOR-CREDIT
otal WIRTZ BEVERAGE MN WINE & SPRTS		\$5,058.14		

Paid Chk# 023439 9/3/2015 ZABINSKI BUSINESS SERVICES INC				
E 609-49750-240	Small Tools and Minor Equip	\$1,389.38	1150814374	CC EQUIPMENT-NEW TERMINALS
Total ZABINSKI BUSINESS SERVICES INC		\$1,389.38		

Paid Chk# 023449 9/24/2015 AMAZON				
E 609-49750-201	Accessories (paper, pens, etc)	\$9.95	130784803826	CALCULATOR RIBBONS-LIQUOR
E 609-49750-201	Accessories (paper, pens, etc)	\$425.33	246596358703	PRINTER TONER-LIQUOR
E 609-49750-201	Accessories (paper, pens, etc)	\$6.95	250388123058	CALCULATOR RIBBON-LIQUOR
Total AMAZON		\$442.23		

10900 Liquor Bank \$119,859.42

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	\$119,859.42
	\$119,859.42

RESOLUTION NO. 15 – 20

RESOLUTION ACCEPTING AND RECOGNIZING DONATION

BE IT RESOLVED by the Milaca City Council that the Council hereby recognizes a donation in the amount of \$50,000 from Benedict and Dorothy Gorecki on October 6, 2015 for the purpose of assisting with the construction of a new park building. Be it further Resolved that the Gorecki's received no benefit, either promised or implied, in exchange for the donation.

Adopted this 15th day of October, 2015.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

I hereby certify that the foregoing Resolution is a true and correct copy of the Resolution presented to and adopted by the City Council of Milaca at a meeting thereof held in the City of Milaca, Minnesota on the 17th day of September, 2015, as disclosed by the records of said City in my possession.

Greg Lerud, City Manager

RESOLUTION NO. 15 – 21

RESOLUTION ASSESSING UNPAID WATER/SEWER BILLS

BE IT RESOLVED that the following unpaid water and sewer bill be levied against the described property for 2016 property taxes, for 1 (one) year, at a rate of 7 (seven) percent per annum:

PID #	OWNER	ADDRESS	ASSESSED
21-265-0150	Iler, Christa	1309 3 rd Ave NE	\$88.13

Adopted this 15th day of October, 2015.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

RESOLUTION NO. 15 – 22

RESOLUTION ASSESSING MOWING COSTS

BE IT RESOLVED by the Milaca City Council that the council hereby assess the following cost of a nuisance abatement for a period of 1 (one) year at the rate of 7 (seven) percent payable for 2016 taxes:

PID #	OWNER	ADDRESS	DATE OF MOWING	ASSESSED
21-130-0150	Larsen, Frank & Melinda	1204 9 th St NE	09-04-15	\$85.00

Adopted this 15th day of October, 2015.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

ORDINANCE NO. 416
AN ORDINANCE SETTING FEES

Section 1. Be it Ordained by the Milaca City Council that the Council hereby adopts the following fees effective January 1, 2016.

Section 2. Fee schedule.

Airport

Lot Rent (annual)	\$275 per lot, or \$.090 per square foot, whichever is greater
FBO (annual)	\$300 (plus utilities)
Tie down (annual)	\$125
Access	\$500

Building permit fees

Building Permits – Commercial

Fixed Permit Fees

Air Conditioner	\$100 plus MN Surcharge
Lawn Sprinkler	\$100 plus MN Surcharge
Mechanical Replacement	\$100 plus MN Surcharge

Permit Fees Based on Valuation

New Mechanical	Valuation plus MN Surcharge
Plan Review	65% of building permit fee
Plumbing	Valuation plus MN Surcharge
Re-Roof	Valuation plus MN Surcharge

Building Permits – Residential

Fixed Permit Fees

Basement Finish	\$150 plus MN Surcharge
Furnace – Garage	\$50 plus MN Surcharge
Hot Water Heater Replacement	\$50 plus MN Surcharge
Lawn Sprinkler	\$50 plus MN Surcharge
Mfg. Home in Park	\$100 plus MN Surcharge
New Home Mechanical	\$100 plus MN Surcharge
Plumbing, new fixture or opening	\$100 plus MN Surcharge

Permit Fees Based on Valuation

Detached Accessory Structure	Valuation \$28 sq. ft. plus MN Surcharge
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New home
Three-season porch

Valuation plus MN Surcharge
Valuation \$50. Sq. ft. plus MN Surcharge

Park Rental Fees

	<u>Resident Fee</u>	<u>Non-Resident Fee</u>
REC Park		
Lion's Shelter	10.00/hr.	15.00/hr.
Small Shelter	7.00/hr.	12.00/hr.
Roger Mathison Field	No charge	No charge
East Ballfield	No charge	No charge
New Shelter	10.00/hr.	15.00/hr.
Bandshell	20.00/hr.	30.00/hr.
*75.00 Deposit		
Wedding and/or Reception	30.00/hr.	45.00/hr.
Gorecki Community Center	25.00/hr.	40.00/hr.
*150.00 Deposit		
Reineke Park		
Civic Shelter	10.00/hr.	15.00/hr.
Fitzpatrick Shelter	7.00/hr.	12.00/hr.
East Shelter	10.00/hr.	15.00/hr.
Riverview Park		
Main Shelter	7.00/hr.	12.00/hr.
Wedding Event	10.00/hr.	15.00/hr.

Zoning Permit fees

Interim Use Permit \$200.00

Section 3. Effective date. This Ordinance shall be valid upon passage and publication.

ATTEST

Greg Lerud, City Manager

Mayor Harold Pedersen

1st reading _____

2nd reading _____

Publication _____

MILACA ECONOMIC DEVELOPMENT COMMISSION MINUTES
SEPTEMBER 18, 2015 MEETING

The regular meeting of the Milaca economic development commission was called to order at 7:45 a.m. by Chairman Joe Cronin with the following commission members present: Brad Maitland, Ken Muller, John Creasy, Rodney DeFouw, Rich Melvin, Richard Baker, and Greg Lerud.

The minutes of the August 21 meeting were approved as read.

Lerud said that Jim and Roxanne Gerads came to the council meeting last night to propose the purchase of the Siemers farm as a new location for their business. He said they were at a previous council meeting with a plan to construct a building that would house their proposed demolition recycling project. This option would bring approximately 150 acres into the city. Lerud said that the council approved a contract extension provided the property be annexed by the end of next year. Muller said he thought it is a great opportunity for the city to have additional space for development.

Baker said that the broad band feasibility study will be done today or tomorrow. The preliminary draft showed that the only feasible option was the wireless option.

Baker said that the FAM site selector visit went well. He explained the process and said that the region did very well. He said that one of the future trends the site selectors talked about was that with the advent of 3-D printing, manufacturing would be done by 10 to 12 person shops, which bodes well for small communities, but these communities also needed to have adequate Internet service to handle the files that come with 3-D printing.

Baker said the county has green-lighted the creation of an economic development authority. The exact composition has yet to be determined. He said there will be two presentations to the board next month: October 6 – the economic impact of arts and culture in Mille Lacs County; and on October 20 the broad band presentation to the county board. In addition, he said, the visitor profile study surveys were turned in at the end of August, and will be analyzed in the near future.

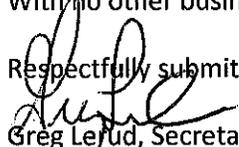
Muller said the golf course is having an excellent year, and is about 10 percent ahead of round played over last year, and it is the fifth year in a row that they are profitable.

DeFouw said there will be an ECE member appreciation event on Oct. 1 at the Milaca service station.

Rich Melvin said that the morning perk will be Sept. 24 at Town and Country Finance and invited everyone to attend.

With no other business the meeting adjourned at 9:05.

Respectfully submitted,


Greg Lerud, Secretary

Milaca Economic Development Commission

[Print](#)

Milaca, MN Code of Ordinances

§ 95.06 KENNELS.

(A) *Definition.* For the purpose of this section, the following definition shall apply unless the context clearly indicates or requires a different meaning.

KENNEL. The keeping of three or more dogs or no more than three domestic animals on the same premises, whether owned by the same person or not and for whatever purpose kept, shall constitute a ***KENNEL***; except that a fresh litter may be kept for a period of three months before that keeping shall be deemed to be a ***KENNEL***.

(B) *Kennel as a nuisance.* Because the keeping of three or more dogs on the same premises is subject to great abuse, causing discomfort to persons in the area by way of smell, noise, hazard, and general aesthetic depreciation, the keeping of three or more dogs on the premises is hereby declared to be a nuisance and no person shall keep or maintain a kennel within the city.

(Ord. 330, passed 1-17-02; Am. Ord. 359, passed 7-21-05) Penalty, see § 10.99