

MILACA CITY COUNCIL AGENDA
SEPTEMBER 15, 2016

6:30

Call meeting to order
Roll Call

Oath – Officer Travis Johnson

Consent Agenda

Minutes of the August 18 regular meeting
Bills for payment
Resolution No. 16 – 25 Assessing unpaid water and sewer bill
Approve \$200 transfer from the Rec Fest Fund to the General fund
City Treasurer's Report

Citizens Forum

Bryce Offord – Boy Scouts

Public Hearing

Requests and Communications

Chief Quaintance – foot patrol, 3rd Ave NW

Ordinances and Resolutions

Resolution No. 16 – 26 Approving preliminary 2017 budget and levy
Resolution No. 16 – 27 Approving charitable gambling premises permit

Reports of Boards and Commissions

Planning commission
Economic Development commission
Airport commission
Parks commission
MCAT

Unfinished Business

New Business

Street parking by Rieneke park

Council Comments

Adjourn

MILACA CITY COUNCIL MINUTES
AUGUST 18, 2016 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

Others present: Mark Meyer, Mark Beese, and Tom Kvamme.

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

1. Minutes of the July 19 regular meeting.
2. General bills, 816167E-816174E, #42416-42420, #42493-42523, #42530-42599, totaling \$217,360.91; Liquor bills, 916026-916029E, #23728-23743, #23761-23762, #23775-23787, totaling \$216,892.75.
3. RESOLUTION NO. 16 – 23 POLICE OFFICER DECLARATION (entire text appears in Resolution book.)
4. City Treasurer's report.

Unanimous consent.

No one was present for citizen's forum.

Mayor Pedersen opened the public hearing on the Grandview Christian Home conduit debt refunding request. Mark Beese said he was from Northland Securities and they are underwriting the bond. He said that the City of Cambridge used their \$10 million bond allocation this year and was not able to work with Grandview, and he appreciated that Milaca was willing to do it. Mark Meyer, CFO for Grandview said they are going to be using the funds to renovate the older senior housing buildings on the west side of the Rum River in Cambridge. He said those buildings were constructed in the 1960s and 70s and they will be bringing them up to date and adding amenities.

There were no additional comments.

Mayor Pedersen closed the public hearing.

A letter from Phil Gravel, consulting engineer, was reviewed. Lerud said the bond issue to bring utilities to the school site west of the river failed at the legislature, but there is still a need to consider utilities west of the river. He said if the city wants to proceed with a project, the first statutory requirement is to prepare a preliminary engineer's report. If the city does not proceed for years, the information in this report will still be valid, and if there was an opportunity to move forward more quickly, the report will have already been completed. The cost of the study will be paid by the water and sewer funds.

Motion by Johnson, second by Dillan to accept the proposal contained in the engineer's letter for a price not to exceed \$4,000, unanimous consent.

Council member Gahm offered Resolution No. 16 – 24 and moved for its adoption, second by Johnson

RESOLUTION NO. 16 – 24

A RESOLUTION AUTHORIZING AND PROVIDING FOR THE ISSUANCE AND SALE OF REFUNDING REVENUE BONDS IN AN AGGREGATE AMOUNT UP TO \$10,000,000, AT THE REQUEST OF GRANDVIEW CHRISTIAN HOME, AND APPROVING FORMS AND DOCUMENTS REQUIRED IN CONNECTION THEREWITH
(entire text appears in Resolution book)

Council member Muller asked if this was in any way an obligation of the city. Lerud this is not in any way an obligation of the City of Milaca. Mr. Beese said that the city is simply a conduit for Grandview Christian home to obtain tax exempt financing.

With no other discussion, all voted in favor.

Motion by Johnson, second by Muller to dispense with the first reading of Ordinance No. 420, hold the second reading, and for passage

ORDINANCE 420

AN ORDINANCE OPTING-OUT OF THE REQUIREMENTS OF MINNESOTA STATUTES, SECTION 462.3593
(entire text appears in Resolution book)

Lerud said that there are many issues with temporary health care dwellings, particularly with the city's zoning regulations and also how to connect utilities to these units, that he recommended opting out of the statute requirements. He said it was probably well intentioned, but virtually impossible to implement. Council member Johnson said he saw many issues with the legislation and how to implement it. Upon voting all voted in favor.

Council member Gahm said the only issue on the agenda for the planning commission this month was the op-out ordinance.

Lerud said the economic development commission did not meet last month and they meet tomorrow morning.

Council member Muller said the fly in was very successful with over 100 planes flying in and over 700 served breakfast. He said the weather was perfect and it was a good event.

Mayor Pedersen said the stone work on the band shell has been complete. The caps are being casted and will be put in in two weeks. Bill was framing the curb for the walkway on the west side and only 40 more stones are available. Pedersen presented a list of in-kind stones that the Rum River Community Foundation recommended be provided. Among the organizations included were the Initiative Foundation, the Rum River Community Foundation, City of Milaca, and well as boulders for Operation Roundup and Knife River/MDU Resources for their larger contributions.

Motion by Muller, second by Johnson to approve the in-kind pavers and stone list as discussed, unanimous consent.

Mayor Pedersen said the playground is taking longer than planned, but hoped to have it up soon. He said he would like to see about improving the cameras in the surveillance system. He said the current cameras could be moved over to the building and better cameras could replace the ones by the band shell. Lerud said he would contact Jeff Brown. Council member Muller asked if there was a way to set the system up to send out an alert if there was movement. Lerud said he was not sure with the present system.

Council member Dillan said MCAT did not meet in August, but the will in September and begin planning Snow Dayz.

Lerud said that the portable radar unit has been ordered with a couple of mounting brackets. He said he had hoped it would be up before the meeting, but there is a delay in shipping it. He also said that he will have a foot patrol map at the next meeting.

There was a brief discussion about the old water tower. Mayor Pedersen suggested that a community committee be formed to gather ideas about what could be done with the tower, and that committee could work under the Community Foundation as a possible project. The consensus of the council was to ask the Community Foundation if they would be willing to sponsor planning for the future of the tower.

Motion by Muller, second by Dillan to approve the special event application from First National Bank, unanimous consent.

Motion by Dillan, second by Johnson to approve the temporary liquor license from Jiggers Grill & Bar for the Bank event, unanimous consent.

Mayor Pedersen called for Council comments. Council member Johnson said the historical society board approached him about being able to use space in the basement to store their donations. Lerud said he is checking with Burklund and was confident some space could be found.

Council member Muller asked if the liquor store sign could be raised. Lerud said no. The electronic display is lower than the last sign, but he said he and the liquor store manager have visited about the sign and he said that she believes the sign is highly effective. She said when she puts a product on that display, it sells. Lerud said the city did ask for a quote for another higher sign west of the store to reach Highway 169 traffic, but the cost was prohibitive. He said they are planning on revisiting that idea in a couple of years.

Council member Gahm said the fly-in was an outstanding event, and Riverview Park looks good. Lerud said he was originally going to wait, but the state will be participating in the cost so he had the work done this year.

With no other business a motion to adjourn was made by Gahm, second by Johnson, all present voted in favor and the meeting adjourned at 7:05 p.m.

Mayor Harold Pedersen

ATTEST

Greg Lerud

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AUGUST 2016

			Check Amt	Invoice	Comment
10100 General Bank					
Paid Chk#	816191E	8/19/2016			CENTERPOINT ENERGY
E 101-45200-381	Utilities		\$16.94	10551998	NATURAL GAS-COMM CTR
E 208-49010-381	Utilities		\$15.85	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities		\$22.19	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities		\$48.36	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities		\$25.57	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities		\$13.79	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities		\$141.30	6672186	NATURAL GAS-WATER TRMT
E 101-45500-381	Utilities		\$62.70	7142283	NATURAL GAS-LIBRARY
	Total CENTERPOINT ENERGY		\$346.70		
Paid Chk#	816192E	8/7/2016			EAST CENTRAL ENERGY
E 603-49450-381	Utilities		\$38.00	201875902	ELECTRIC
E 603-49450-381	Utilities		\$70.50	203981301	ELECTRIC
E 101-43000-380	Street Lights		\$3,050.70	204619700	ELECTRIC
E 101-45200-381	Utilities		\$50.38	205400900	ELECTRIC
E 602-49400-381	Utilities		\$1,296.50	206041500	ELECTRIC
E 101-45500-381	Utilities		\$1,204.00	206085200	ELECTRIC
E 602-49400-381	Utilities		\$415.25	206734200	ELECTRIC
E 101-45200-381	Utilities		\$31.00	5379600	ELECTRIC
E 101-49810-381	Utilities		\$108.01	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous		\$59.50	6302100	ELECTRIC
E 603-49450-381	Utilities		\$83.25	6678100	ELECTRIC
E 101-42280-381	Utilities		\$272.74	6751501	ELECTRIC
E 101-42280-381	Utilities		\$459.73	7546001	ELECTRIC
E 101-41940-381	Utilities		\$794.37	8145502	ELECTRIC
E 101-49810-381	Utilities		\$68.32	830700	ELECTRIC
E 101-49810-381	Utilities		\$54.25	831000	ELECTRIC
E 101-43000-380	Street Lights		\$77.25	831300	ELECTRIC
E 101-43000-381	Utilities		\$598.16	831500	ELECTRIC
E 603-49450-381	Utilities		\$559.00	832000	ELECTRIC
E 602-49400-381	Utilities		\$59.00	832100	ELECTRIC
E 101-45600-381	Utilities		\$126.75	832400	ELECTRIC
E 603-49450-381	Utilities		\$79.75	832500	ELECTRIC
E 603-49450-381	Utilities		\$99.87	832600	ELECTRIC
E 602-49400-381	Utilities		\$188.16	833100	ELECTRIC
E 602-49400-381	Utilities		\$46.75	833300	ELECTRIC
E 101-45200-381	Utilities		\$31.50	833400	ELECTRIC
E 101-45200-381	Utilities		\$167.20	833600	ELECTRIC
E 208-49010-381	Utilities		\$157.38	9084202	ELECTRIC
E 602-49400-381	Utilities		\$316.50	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous		\$34.62	97017300	ELECTRIC
	Total EAST CENTRAL ENERGY		\$10,598.39		
Paid Chk#	816193E	8/20/2016			MILACA LOCAL LINK
E 619-49900-321	Telephone		\$111.51	320-982-1099	PHONE SERVICE-DEP REG
E 101-45500-321	Telephone		\$44.25	320-982-1549	ALARM LINE - LIBRARY
E 101-45200-321	Telephone		\$49.38	320-982-1549	INTERNET-REC PARK
E 101-42280-321	Telephone		\$89.35	320-982-3465	PHONE SERVICE-FIRE
	Total MILACA LOCAL LINK		\$294.49		
Paid Chk#	816194E	8/8/2016			UNION SECURITY INSURANCE CO.
G 101-21707	Disability		\$445.16	4022335-0-1	LTD - AUG 2016
	Total UNION SECURITY INSURANCE CO.		\$445.16		
Paid Chk#	816195E	8/30/2016			INCONTACT INC
E 101-42280-321	Telephone		\$7.46	4020342	LONG DISTANCE SERVICE-FIRE

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AUGUST 2016

			Check Amt	Invoice	Comment
E 101-41940-321	Telephone		\$42.80	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321	Telephone		\$5.75	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321	Telephone		\$19.24	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321	Telephone		\$10.45	4021396	LONG DISTANCE SERVICE-DEP REG
E 602-49400-321	Telephone		\$2.66	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321	Telephone		\$9.77	4580547	LONG DISTANCE SERVICE-PARKS
Total INCONTACT INC			\$98.13		
Paid Chk# 816196E 8/16/2016 MIDCONTINENT COMMUNICATIONS					
E 101-42110-321	Telephone		\$65.00	147990801	INTERNET- AUG
Total MIDCONTINENT COMMUNICATIONS			\$65.00		
Paid Chk# 816197E 8/9/2016 ENDICIA ACCOUNTING					
E 101-41940-322	Postage		\$350.00		POSTAGE FOR METER
E 619-49900-322	Postage		\$150.00		POSTAGE FOR METER
Total ENDICIA ACCOUNTING			\$500.00		
Paid Chk# 816198E 8/29/2016 MN UC FUND					
E 101-45200-437	Other Miscellaneous		\$109.18		R SIKKINK-2ND QTR UNEMPLOYMENT
Total MN UC FUND			\$109.18		
10100 General Bank			\$12,457.05		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$8,615.37
208 CHARITABLE GAMBLING FUND	\$173.23
602 WATER FUND	\$2,466.12
603 SEWER FUND	\$930.37
619 DEPUTY REGISTRAR FUND	\$271.96
	\$12,457.05

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SEPTEMBER 2016

			Check Amt	Invoice	Comment
10100 General Bank					
Paid Chk#	042625	9/15/2016	ACCESS LIFTS INC		
E 101-45200-437	Other Miscellaneous		\$3,234.00	S4175-2	REPAIR BANDSHELL LIFT-FLOOD DAMAGE
	Total ACCESS LIFTS INC		\$3,234.00		
Paid Chk#	042626	9/15/2016	ALERT ALL CORPORATION		
E 101-42280-217	Other Operating Supplies		\$676.00	W12972	FIRE PREVENTION SUPPLIES
	Total ALERT ALL CORPORATION		\$676.00		
Paid Chk#	042627	9/15/2016	AMERIPRIDE		
E 101-45500-310	Other Professional Services		\$33.56	2200812771	RUGS-LIBRARY
E 101-41940-310	Other Professional Services		\$9.28	2200812772	RUGS-CITY HALL
E 619-49900-310	Other Professional Services		\$19.28	2200812772	RUGS-DEP REG
E 101-45500-310	Other Professional Services		\$33.56	2200817818	RUGS-LIBRARY
E 101-41940-310	Other Professional Services		\$9.28	2200817819	RUGS-CITY HALL
E 619-49900-310	Other Professional Services		\$19.28	2200817819	RUGS-DEP REG
	Total AMERIPRIDE		\$124.24		
Paid Chk#	042628	9/15/2016	AUTO BODY TECHNICIANS		
E 101-43000-221	Equipment Parts/Repairs		\$11.99		PARTS-PW
E 602-49400-580	Other Equipment		\$11,100.00	25	HUSTLER MOWER
	Total AUTO BODY TECHNICIANS		\$11,111.99		
Paid Chk#	042629	9/15/2016	AW RESEARCH LABORATORIES		
E 101-49810-310	Other Professional Services		\$898.00	15081	TESTING-AIRPORT
E 603-49450-310	Other Professional Services		\$63.00	15196	TESTING-SEWER
	Total AW RESEARCH LABORATORIES		\$961.00		
Paid Chk#	042630	9/15/2016	BEAUDRY OIL & PROPANE		
E 101-43000-215	Shop Supplies		\$29.05	371700	SUPPLIES-PW
	Total BEAUDRY OIL & PROPANE		\$29.05		
Paid Chk#	042631	9/15/2016	BILLINGS SERVICE		
E 101-45200-212	Auto Expense (Fuel/Repair)		\$503.34		GAS-PARKS
E 101-42280-212	Auto Expense (Fuel/Repair)		\$19.11		GAS-FIRE
E 101-49810-212	Auto Expense (Fuel/Repair)		\$245.18		GAS-AIRPORT
E 101-43000-212	Auto Expense (Fuel/Repair)		\$2,143.96		GAS-PW
E 101-42110-212	Auto Expense (Fuel/Repair)		\$267.18		TIRES-POLICE
	Total BILLINGS SERVICE		\$3,178.77		
Paid Chk#	042632	9/15/2016	BOSER, MICHAEL		
E 101-42110-208	Training and Travel		\$28.45		MEALS-FTO TRNG-8/15-18
	Total BOSER, MICHAEL		\$28.45		
Paid Chk#	042633	9/15/2016	BURTON, ALISON		
R 602-37100	Water Sales		\$15.00		DEPOSIT REFUND-225 6TH ST NW
	Total BURTON, ALISON		\$15.00		
Paid Chk#	042634	9/15/2016	CENTRAL FLEET SERVICE		
E 101-43000-310	Other Professional Services		\$91.80	24473	TRUCK INSPECTION
	Total CENTRAL FLEET SERVICE		\$91.80		
Paid Chk#	042635	9/15/2016	CORNER MART		
E 101-42110-212	Auto Expense (Fuel/Repair)		\$1,054.87		GAS-POLICE
E 602-49400-212	Auto Expense (Fuel/Repair)		\$79.17		GAS-WATER
E 101-49810-212	Auto Expense (Fuel/Repair)		\$12.70		GAS-AIRPORT
E 603-49450-212	Auto Expense (Fuel/Repair)		\$20.66		GAS-SEWER
E 101-43000-212	Auto Expense (Fuel/Repair)		\$568.34		GAS-PW

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			Check Amt	Invoice	Comment
E 101-45200-212	Auto Expense (Fuel/Repair)		\$187.50		GAS-PARKS
E 700-50000-212	Auto Expense (Fuel/Repair)		\$81.01		GAS-JP
Total CORNER MART			\$2,004.25		
Paid Chk# 042636 9/15/2016 DOVE FRETLAND & VAN VALKENBURG					
E 101-41610-304	Legal Fees		\$875.00	72540	CIVIL RETAINER-AUG 2016
E 101-41610-304	Legal Fees		\$3,102.94	72541	CRIMINAL RETAINER-AUG 2016
tal DOVE FRETLAND & VAN VALKENBURG			\$3,977.94		
Paid Chk# 042637 9/15/2016 DUE NORTH DETAILING					
E 101-42110-212	Auto Expense (Fuel/Repair)		\$90.00		SQUAD 11 MAINTENANCE
Total DUE NORTH DETAILING			\$90.00		
Paid Chk# 042638 9/15/2016 E.C.M. PUBLISHERS, INC.					
E 101-41940-433	Dues and Subscriptions		\$38.00	17438	SUBSCRIPTION RENEWAL-POLICE
E 101-41110-351	Legal Notices Publishing		\$253.50	389355	2015 FINANCIAL DISCLOSURE AD
E 404-49100-351	Legal Notices Publishing		\$50.70	389356	TIF ANNUAL DISCLOSURE AD
E 407-49100-351	Legal Notices Publishing		\$50.70	389356	TIF ANNUAL DISCLOSURE AD
E 101-41110-351	Legal Notices Publishing		\$45.37	399608	ORDINANCE 420 AD
Total E.C.M. PUBLISHERS, INC.			\$438.27		
Paid Chk# 042639 9/15/2016 GAME TIME					
E 101-45200-401	Repairs/Maint Buildings		\$861.34	PJI-0043161	RPR PLAYGRND EQUIP-REINEKE PARK
Total GAME TIME			\$861.34		
Paid Chk# 042640 9/15/2016 GOPHER STATE ONE CALL					
E 602-49400-310	Other Professional Services		\$47.25	6080559	AUGUST LOCATES
Total GOPHER STATE ONE CALL			\$47.25		
Paid Chk# 042641 9/15/2016 GRANITE ELECTRONICS					
E 101-42110-226	Radio Repair		\$126.46	150001065-1	PAGER PARTS-POLICE
Total GRANITE ELECTRONICS			\$126.46		
Paid Chk# 042642 9/15/2016 GRANITE LEDGE ELECTRICAL CONTR					
E 101-45200-530	Improv Other Than Bldgs		\$3,034.50	P16128	BANDSHELL INTERIOR IMPROVEMENTS
E 101-42110-437	Other Miscellaneous		\$455.66	P16507	REPAIR-SIRENS
otal GRANITE LEDGE ELECTRICAL CONTR			\$3,490.16		
Paid Chk# 042643 9/15/2016 HACH COMPANY					
E 602-49400-217	Other Operating Supplies		\$186.04	10086074	TESTING SUPPLIES
Total HACH COMPANY			\$186.04		
Paid Chk# 042644 9/15/2016 HARDRIVES, INC.					
E 101-43000-403	Repairs/Maint Streets		\$419.89	13540	ASPHALT MIX
E 101-43000-403	Repairs/Maint Streets		\$421.30	13624	ASPHALT MIX
E 101-43000-403	Repairs/Maint Streets		\$422.69	13635	ASPHALT MIX
E 101-43000-403	Repairs/Maint Streets		\$209.95	13725	ASPHALT MIX
Total HARDRIVES, INC.			\$1,473.83		
Paid Chk# 042645 9/15/2016 HAWKINS, INC.					
E 602-49400-216	Chemicals and Chem Products		\$2,645.90	3945691	CHEMICALS
Total HAWKINS, INC.			\$2,645.90		
Paid Chk# 042646 9/15/2016 HOOKUPS					
E 101-45200-309	EDP, Software and Design		\$340.00	1106	DVR/PCB BOARD REPAIR-PARKS
Total HOOKUPS			\$340.00		
Paid Chk# 042647 9/15/2016 K.E.E.P.R.S.					
E 101-42110-434	Uniforms		\$176.00	317178	UNIFORMS-T JOHNSON

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SEPTEMBER 2016

			Check Amt	Invoice	Comment
E 101-42110-240	Small Tools and Minor Equip		\$179.98	318335	PATROL BAGS
	Total K.E.E.P.R.S.		\$355.98		
Paid Chk# 042648	9/15/2016	KLM ENGINEERING, INC.			
E 602-49400-310	Other Professional Services		\$4,200.00	6100	AT&T ANTENNA INSPECTION
	Total KLM ENGINEERING, INC.		\$4,200.00		
Paid Chk# 042649	9/15/2016	KNIFE RIVER CORP. - NORTH CENT			
E 101-43000-403	Repairs/Maint Streets		\$194.31	446902	CLASS 5 AGGREGATE
E 101-43000-403	Repairs/Maint Streets		\$195.33	450852	CLASS 5 AGGREGATE
	Total KNIFE RIVER CORP. - NORTH CENT		\$389.64		
Paid Chk# 042650	9/15/2016	KOCHS HARDWARE HANK			
E 101-45200-437	Other Miscellaneous		\$23.96	3181	SUPPLIES-DISC GOLF-PARKS
E 101-45200-437	Other Miscellaneous		\$718.80	3181	STEPPING STONES-BANDSHELL
E 101-45200-437	Other Miscellaneous		\$19.19	3181	SUPPLIES-COMM CTR-PARKS
E 101-45200-240	Small Tools and Minor Equip		\$259.99	3181	VACUUM-COMM CTR-PARKS
E 101-45200-530	Improv Other Than Bldgs		\$14.97	3181	SUPPLIES-BANDSHELL INTERIOR IMPR
E 101-42110-437	Other Miscellaneous		\$56.96	3181	SUPPLIES-POLICE
E 101-43000-215	Shop Supplies		\$83.92	3181	SHOP SUPPLIES-PW
E 101-49810-217	Other Operating Supplies		\$7.99	3181	SUPPLIES-AIRPORT
E 101-42280-240	Small Tools and Minor Equip		\$49.99	3181	FAN-FIRE DEPT
E 101-42280-217	Other Operating Supplies		\$8.46	3181	SUPPLIES-FIRE DEPT
E 101-45200-215	Shop Supplies		\$395.59	3181	SHOP SUPPLIES-PARKS
	Total KOCHS HARDWARE HANK		\$1,639.82		
Paid Chk# 042651	9/15/2016	LEAGUE OF MINNESOTA CITIES			
E 101-41110-433	Dues and Subscriptions		\$3,185.00		ANNUAL DUES
	Total LEAGUE OF MINNESOTA CITIES		\$3,185.00		
Paid Chk# 042652	9/15/2016	LEXIPOL LLC			
E 101-42120-208	Training and Travel		\$200.00	17805	ONLINE POLICY MANUAL & TRAINING
E 101-42110-310	Other Professional Services		\$1,270.00	17805	ONLINE POLICY MANUAL & TRAINING
E 101-42110-208	Training and Travel		\$1,000.00	17805	ONLINE POLICY MANUAL & TRAINING
E 101-42120-310	Other Professional Services		\$253.00	17805	ONLINE POLICY MANUAL & TRAINING
	Total LEXIPOL LLC		\$2,723.00		
Paid Chk# 042653	9/15/2016	MACQUEEN EQUIPMENT			
E 101-43000-221	Equipment Parts/Repairs		\$928.40	P01204	SWEEPER PARTS-PW
	Total MACQUEEN EQUIPMENT		\$928.40		
Paid Chk# 042654	9/15/2016	MARTIN-MCALLISTER INC			
E 101-42110-305	Medical and Dental Fees		\$500.00	10625	T JOHNSON EVALUATION
	Total MARTIN-MCALLISTER INC		\$500.00		
Paid Chk# 042655	9/15/2016	MEYERS MILACA PARTS CITY			
E 101-45200-221	Equipment Parts/Repairs		\$345.98	2071	PARTS-PARKS
	Total MEYERS MILACA PARTS CITY		\$345.98		
Paid Chk# 042656	9/15/2016	MID STATE TREE SERVICE			
E 101-43000-310	Other Professional Services		\$500.00	815051	TREE REMOVAL-PW
	Total MID STATE TREE SERVICE		\$500.00		
Paid Chk# 042657	9/15/2016	MIDWEST MACHINERY CO.			
E 603-49450-221	Equipment Parts/Repairs		\$848.82	1337229	JD TRACTOR REPAIR-SEWER
	Total MIDWEST MACHINERY CO.		\$848.82		
Paid Chk# 042658	9/15/2016	MILACA AUTO VALUE			
E 101-49810-221	Equipment Parts/Repairs		\$58.20	1302823	PARTS-AIRPORT

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			Check Amt	Invoice	Comment
E 101-43000-221	Equipment Parts/Repairs		\$60.44	1302823	PARTS-PW
E 101-42280-221	Equipment Parts/Repairs		\$368.97	1302823	BATTERY-TANKER 2-FIRE
	Total MILACA AUTO VALUE		\$487.61		
Paid Chk# 042659 9/15/2016 MILACA GENERAL RENTAL CENTER					
E 101-49810-217	Other Operating Supplies		\$5.90	1-39374	SUPPLIES-AIRPORT
E 500-45200-530	Improv Other Than Bldgs		\$177.00	1-39517	CONCRETE MIXER-REC PARK PLAYGRND
	Total MILACA GENERAL RENTAL CENTER		\$182.90		
Paid Chk# 042660 9/15/2016 MILACA LAWN & GARDEN					
E 101-43000-215	Shop Supplies		\$33.76	659411	SUPPLIES-PW
E 101-43000-215	Shop Supplies		\$73.00	659520	SUPPLIES-PW
E 101-45200-221	Equipment Parts/Repairs		\$12.26	660196	PARTS-PARKS
	Total MILACA LAWN & GARDEN		\$119.02		
Paid Chk# 042661 9/15/2016 MILLE LACS COUNTY DAC					
E 101-41940-310	Other Professional Services		\$347.67	114818	CLEANING SVCS - JULY 2016
	Total MILLE LACS COUNTY DAC		\$347.67		
Paid Chk# 042662 9/15/2016 MILLER, PATTI					
E 101-49910-208	Training and Travel		\$106.08		JULY 2016 OGILVIE MILEAGE
E 101-49910-208	Training and Travel		\$132.60		AUG 2016 OGILVIE MILEAGE
	Total MILLER, PATTI		\$238.68		
Paid Chk# 042663 9/15/2016 MN DEPT MANAGEMENT & BUDGET					
R 101-35105	Administrative Fines		\$20.00		ADMINISTRATIVE FINES-AUG 2016
	Total MN DEPT MANAGEMENT & BUDGET		\$20.00		
Paid Chk# 042664 9/15/2016 MN DEPT OF HEALTH					
G 602-20810	Water Test Fee Payable		\$1,590.00	1480002 MILA	3RD QTR TEST FEE
	Total MN DEPT OF HEALTH		\$1,590.00		
Paid Chk# 042665 9/15/2016 MTI DISTRIBUTING					
E 101-45200-221	Equipment Parts/Repairs		\$108.04	1085227	TORO PARTS-PARKS
E 101-45200-221	Equipment Parts/Repairs		\$99.48	1085249	LIFT PARTS-PARKS
	Total MTI DISTRIBUTING		\$207.52		
Paid Chk# 042666 9/15/2016 MY Q PROPANE SALES					
E 101-49810-217	Other Operating Supplies		\$15.00	741043	PROPANE-AIRPORT
	Total MY Q PROPANE SALES		\$15.00		
Paid Chk# 042667 9/15/2016 QUILL CORPORATION					
E 101-41940-201	Accessories (paper, pens, etc)		(\$6.62)	518343	SUPPLIES-CITY-CREDIT
E 101-42110-201	Accessories (paper, pens, etc)		\$29.28	8353554	SUPPLIES-POLICE
E 101-42400-201	Accessories (paper, pens, etc)		\$14.98	8353554	SUPPLIES-B&Z
E 101-41940-201	Accessories (paper, pens, etc)		\$5.28	8353554	SUPPLIES-CITY
E 101-41940-201	Accessories (paper, pens, etc)		\$52.92	8758263	SUPPLIES-CITY
E 101-42110-201	Accessories (paper, pens, etc)		\$8.79	8758263	SUPPLIES-POLICE
	Total QUILL CORPORATION		\$104.63		
Paid Chk# 042668 9/15/2016 RADARSIGN LLC					
E 101-42110-580	Other Equipment		\$3,215.00	4805	PORTABLE RADAR SIGN
	Total RADARSIGN LLC		\$3,215.00		
Paid Chk# 042669 9/15/2016 SAFEGUARD LOCKSMITH					
E 101-43000-310	Other Professional Services		\$90.00	5270	REPAIR LOCK-PW
	Total SAFEGUARD LOCKSMITH		\$90.00		
Paid Chk# 042670 9/15/2016 TEALS MARKET					

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			Check Amt	Invoice	Comment
E 101-41940-217	Other Operating Supplies		\$34.66	3141018	BREAKROOM SUPPLIES
E 101-41410-217	Other Operating Supplies		\$5.98	3141018	ELECTION JUDGE SUPPLIES
Total TEALS MARKET			\$40.64		
Paid Chk# 042671 9/15/2016 ULINE					
E 101-42110-201	Accessories (paper, pens, etc)		\$429.90	79757677	OFFICE SUPPLIES-POLICE
Total ULINE			\$429.90		
Paid Chk# 042672 9/15/2016 VESSCO INC					
E 602-49400-310	Other Professional Services		\$299.29	67065	EQUIP REPAIRS-WATER
E 602-49400-310	Other Professional Services		\$252.98	67158	EQUIP REPAIRS-WATER
Total VESSCO INC			\$552.27		
Paid Chk# 042673 9/15/2016 WOLCYN TREE FARMS & NURSERY					
E 101-45200-437	Other Miscellaneous		\$3,670.00	28784	TREES-BANDSHELL
Total WOLCYN TREE FARMS & NURSERY			\$3,670.00		
10100 General Bank			\$62,059.22		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$40,313.14
404 TIF# 1-10 DOWNTOWN	\$50.70
407 TIF# 2-6 (APARTMENTS)	\$50.70
500 CAPITAL PROJECT FUND	\$177.00
602 WATER FUND	\$20,415.63
603 SEWER FUND	\$932.48
619 DEPUTY REGISTRAR FUND	\$38.56
700 BRAHAM-MILACA JOINT POWERS	\$81.01
	<u>\$62,059.22</u>

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			Check Amt	Invoice	Comment
10100 General Bank					
Paid Chk#	042525	8/5/2016			FRONTIER
E	602-49400-321	Telephone	\$1.80	320-983-0121	PHONE SVC-WATER
E	101-49810-321	Telephone	\$51.01	320-983-2648	PHONE SVC-AIRPORT
E	101-41940-321	Telephone	\$202.01	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	\$50.94	320-983-3142	PHONE SVC-CITY HALL
E	619-49900-321	Telephone	\$94.08	320-983-3143	PHONE SVC-DEP REG
E	101-42280-321	Telephone	\$50.04	320-983-3465	PHONE SVC-FIRE
E	101-45200-321	Telephone	\$47.94	320-983-5729	PHONE SVC-PARKS
E	602-49400-321	Telephone	\$146.48	320-983-6134	PHONE SVC-WATER
E	101-42110-321	Telephone	\$101.03	320-983-6166	PHONE SVC-POLICE
E	101-43000-321	Telephone	\$106.44	320-983-6547	PHONE SVC-PW
Total FRONTIER			\$867.97		
Paid Chk#	042526	8/5/2016			JIMS MILLE LACS DISPOSAL
E	101-42280-384	Refuse/Garbage Disposal	\$25.00	211948	GARBAGE-FIRE
E	101-43000-384	Refuse/Garbage Disposal	\$131.58	211948	GARBAGE-CITY
E	101-45200-384	Refuse/Garbage Disposal	\$74.02	211948	GARBAGE-PARKS
E	101-43000-312	Compost	\$300.00	211948	COMPOST-AUG
E	101-49810-437	Other Miscellaneous	\$80.00	211948	GARBAGE-AIRPORT SHINGLES
Total JIMS MILLE LACS DISPOSAL			\$610.60		
Paid Chk#	042527	8/5/2016			MILACA BLDG CENTER
E	101-45200-437	Other Miscellaneous	\$27.90		POCKET PARK SUPPLIES
E	214-49000-437	Other Miscellaneous	\$46.32		REC FEST SUPPLIES-WHITE STRIPING
E	101-45200-437	Other Miscellaneous	\$562.36		DISC GOLF BRIDGE-PARKS
E	101-45200-215	Shop Supplies	\$118.49		SHOP SUPPLIES-PARKS
E	101-49810-217	Other Operating Supplies	\$753.61		SUPPLIES-AIRPORT
E	101-43000-215	Shop Supplies	\$29.30		SHOP SUPPLIES-PW
E	101-42110-221	Equipment Parts/Repairs	\$42.90		REPLACEMENT DOOR LOCK-POLICE
Total MILACA BLDG CENTER			\$1,580.88		
Paid Chk#	042528	8/5/2016			MN PUBLIC FACILITIES AUTHORITY
E	602-49400-601	Debt Srv Bond Principal	\$155,000.00	MPFA050055R	WATER TRMT FACILITY-PRINCIPAL
E	602-49400-611	Bond Interest	\$9,651.40	MPFA050055R	WATER TRMT FACILITY-INTEREST
Total MN PUBLIC FACILITIES AUTHORITY			\$164,651.40		
Paid Chk#	042529	8/9/2016			HOBNETTI S PIZZA
E	101-41410-217	Other Operating Supplies	\$65.05		ELECTION JUDGE MEALS-PRIMARY
Total HOBNETTI S PIZZA			\$65.05		
Paid Chk#	042600	8/22/2016			P.O.S.T. BOARD
E	101-42110-437	Other Miscellaneous	\$90.00		POST LICENSE-T JOHNSON
Total P.O.S.T. BOARD			\$90.00		
Paid Chk#	042601	8/25/2016			AMAZON
E	101-42280-240	Small Tools and Minor Equip	\$491.99	001477599141	EXERCISE EQUIP-FIRE
E	101-42280-240	Small Tools and Minor Equip	\$145.00	003586770208	EXERCISE EQUIP-FIRE
E	101-41940-201	Accessories (paper, pens, etc)	\$16.92	120744637913	BINDER CLIPS-CITY
E	101-49910-201	Accessories (paper, pens, etc)	\$62.99	120744637913	PRINTER TONER-OGILVIE
E	101-42110-201	Accessories (paper, pens, etc)	\$478.66	136673222733	PRINTER TONER-POLICE
E	101-42280-240	Small Tools and Minor Equip	\$120.37	173810595764	EXERCISE EQUIP-FIRE
E	101-42280-240	Small Tools and Minor Equip	\$85.49	173815189980	EXERCISE EQUIP-FIRE
E	101-42280-240	Small Tools and Minor Equip	\$114.63	173815980238	EXERCISE EQUIP-FIRE
E	101-42280-240	Small Tools and Minor Equip	\$134.13	173817398429	EXERCISE EQUIP-FIRE
E	101-42400-201	Accessories (paper, pens, etc)	\$78.58	213490469279	SUPPLIES-B&Z
E	101-42110-240	Small Tools and Minor Equip	\$299.60	237376814557	EQUIPMENT-POLICE

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E 101-42400-240	Small Tools and Minor Equip		\$375.00	247125116000	ADJUSTABLE DESK-B&Z
E 101-42110-208	Training and Travel		\$125.98	265371939733	TRNG EQUIPMENT-POLICE
E 101-42110-208	Training and Travel		\$205.00	265375944524	TRNG EQUIPMENT-POLICE
Total AMAZON			\$2,734.34		
Paid Chk# 042602	8/25/2016	BEN DAVIS MASONRY INC			
E 101-45200-530	Improv Other Than Bldgs		\$8,000.00		BANDSHELL MASONRY WORK
Total BEN DAVIS MASONRY INC			\$8,000.00		
Paid Chk# 042603	8/25/2016	BLUE CROSS BLUE SHIELD OF MINN			
G 101-21706	Medical Insur.		\$10,506.26	7S034-F0 1	MEDICAL INSUR
Total BLUE CROSS BLUE SHIELD OF MINN			\$10,506.26		
Paid Chk# 042604	8/25/2016	DELTA DENTAL OF MN			
G 101-21706	Medical Insur.		\$24.80	6587816	PED DENTAL-SEP 2016
Total DELTA DENTAL OF MN			\$24.80		
Paid Chk# 042605	8/25/2016	FAMILY HERITAGE			
G 101-21707	Disability		\$135.00	590183	SUPPL LIFE INS - AUG 2016
Total FAMILY HERITAGE			\$135.00		
Paid Chk# 042606	8/25/2016	JOHN DEERE FINANCIAL			
E 101-43000-221	Equipment Parts/Repairs		(\$7.09)	1321005	PARTS-PW
E 101-43000-221	Equipment Parts/Repairs		\$51.79	1321324	PARTS-PW
Total JOHN DEERE FINANCIAL			\$44.70		
Paid Chk# 042607	8/25/2016	L.E.L.S.			
G 101-21710	Union Dues		\$203.10	LOCAL #238	POLICE UNION DUES-SEP 2016
Total L.E.L.S.			\$203.10		
Paid Chk# 042608	8/25/2016	MN BENEFITS			
G 101-21709	Life Insur.		\$282.31		LIFE/DENTAL-SEP 2016
G 101-21712	Dental		\$191.85		LIFE/DENTAL-SEP 2016
Total MN BENEFITS			\$474.16		
Paid Chk# 042609	8/25/2016	USABLE LIFE			
G 101-21707	Disability		\$236.60	101408001G	DISABILITY/LIFE
Total USABLE LIFE			\$236.60		
Paid Chk# 042610	8/25/2016	VERIZON WIRELESS			
E 602-49400-321	Telephone		\$35.01	9770022575	AUG WIRELESS ROUTER SVC
E 101-42110-321	Telephone		\$231.39	9770022575	AUG WIRELESS ROUTER/PHONE SVC
E 101-43000-321	Telephone		\$75.67	9770152845	CELL PHONE SVC-AUG
E 101-45200-321	Telephone		\$63.61	9770152845	CELL PHONE SVC-AUG
E 101-42280-321	Telephone		\$44.38	9770152845	CELL PHONE SVC-AUG
Total VERIZON WIRELESS			\$450.06		
Paid Chk# 042611	8/31/2016	STONES THROW GOLF COURSE			
E 214-49000-437	Other Miscellaneous		\$150.00		GOLF CART RENTAL-REC FEST
Total STONES THROW GOLF COURSE			\$150.00		
Paid Chk# 042612	8/31/2016	U.S. POSTMASTER			
E 602-49400-322	Postage		\$105.98		AUG BILLINGS
E 603-49450-322	Postage		\$105.99		AUG BILLINGS
Total U.S. POSTMASTER			\$211.97		
Paid Chk# 042613	8/31/2016	VISA			
E 101-42110-208	Training and Travel		\$595.00		ALICE TRAINING-POLICE

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Total VISA	\$595.00		
10100 General Bank	\$191,631.89		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$26,294.83
214 REC FEST FUND	\$196.32
602 WATER FUND	\$164,940.67
603 SEWER FUND	\$105.99
619 DEPUTY REGISTRAR FUND	\$94.08
	<u>\$191,631.89</u>

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			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk#	916030E	8/7/2016	EAST CENTRAL ENERGY		
E 609-49750-381	Utilities		\$2,163.15	7115200	ELECTRIC
	Total EAST CENTRAL ENERGY		\$2,163.15		
Paid Chk#	916031E	8/11/2016	CENTERPOINT ENERGY		
E 609-49750-381	Utilities		\$68.56	128-000-782-1	NATURAL GAS
	Total CENTERPOINT ENERGY		\$68.56		
Paid Chk#	916032E	8/19/2016	MN DEPT OF REVENUE		
G 609-20800	Sales Tax Payable		\$19,381.00	9576201	LIQUOR SALES TAX
	Total MN DEPT OF REVENUE		\$19,381.00		
Paid Chk#	916033E	8/16/2016	MILACA, CITY OF (WATER/SEWER)		
E 609-49750-381	Utilities		\$31.34	01-00015990	WATER/SEWER
	Total MILACA, CITY OF (WATER/SEWER)		\$31.34		
Paid Chk#	916034E	8/29/2016	MN UC FUND		
E 609-49750-450	Unallocated		\$3.88		J HOLMQUIST-2ND QTR UNEMPLOYMENT
	Total MN UC FUND		\$3.88		
	10900 Liquor Bank		\$21,647.93		

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	\$21,647.93
	\$21,647.93

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			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk#	023807	9/9/2016	JIMS MILLE LACS DISPOSAL		
E 609-49750-384	Refuse/Garbage Disposal		\$105.30	219225	REFUSE COLLECTION
Total JIMS MILLE LACS DISPOSAL			\$105.30		
Paid Chk#	023808	9/15/2016	AMERICAN BOTTLING CO.		
E 609-49750-254	Mix/Non Alcoholic		\$164.12	7429744211	NA
E 609-49750-254	Mix/Non Alcoholic		\$149.46	7429748417	NA
Total AMERICAN BOTTLING CO.			\$313.58		
Paid Chk#	023809	9/15/2016	AMERIPRIDE		
E 609-49750-310	Other Professional Services		\$27.01	2200812781	RUGS
E 609-49750-310	Other Professional Services		\$83.58	2200815335	RUGS
E 609-49750-310	Other Professional Services		\$76.17	2200820372	RUGS
E 609-49750-217	Other Operating Supplies		\$83.28	2200820372	PAPER TOWELS
Total AMERIPRIDE			\$270.04		
Paid Chk#	023810	9/15/2016	BREAKTHRU BEVERAGE MN		
E 609-49750-251	Liquor For Resale		\$336.65	1080521020	LIQUOR
E 609-49750-333	Freight and Express		\$16.65	1080521020	DELIVERY
E 609-49750-253	Wine For Resale		\$768.00	1080521020	WINE
Total BREAKTHRU BEVERAGE MN			\$1,121.30		
Paid Chk#	023811	9/15/2016	CRYSTAL SPRINGS ICE		
E 609-49750-259	Other For Resale		\$144.04	003.B001119	ICE
E 609-49750-259	Other For Resale		\$242.48	003.B000802	ICE
E 609-49750-259	Other For Resale		\$228.50	003.B000901	ICE
E 609-49750-259	Other For Resale		\$203.84	003.B001012	ICE
Total CRYSTAL SPRINGS ICE			\$818.86		
Paid Chk#	023812	9/15/2016	GRANITE CITY JOBBING		
E 609-49750-256	Tobacco Products For Resale		\$11.45	17849	TOBACCO
E 609-49750-256	Tobacco Products For Resale		\$1,210.46	18277	TOBACCO
E 609-49750-259	Other For Resale		\$235.37	18277	MISC
E 609-49750-333	Freight and Express		\$4.25	18277	DELIVERY
E 609-49750-259	Other For Resale		\$22.12	18752	MISC
E 609-49750-333	Freight and Express		\$4.25	18752	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$33.83	19161	NA
E 609-49750-256	Tobacco Products For Resale		\$79.90	19161	TOBACCO
E 609-49750-217	Other Operating Supplies		\$67.62	19161	SUPPLIES
E 609-49750-256	Tobacco Products For Resale		\$923.24	19917	TOBACCO
E 609-49750-259	Other For Resale		\$322.97	19917	MISC
E 609-49750-217	Other Operating Supplies		\$74.24	19917	SUPPLIES
E 609-49750-333	Freight and Express		\$4.25	19917	DELIVERY
E 609-49750-256	Tobacco Products For Resale		(\$54.20)	20544	TOBACCO
E 609-49750-333	Freight and Express		\$4.25	20686	DELIVERY
E 609-49750-259	Other For Resale		\$437.62	20686	MISC
E 609-49750-256	Tobacco Products For Resale		\$858.97	20686	TOBACCO
Total GRANITE CITY JOBBING			\$4,240.59		
Paid Chk#	023813	9/15/2016	JEYS, VICTORIA		
E 609-49750-240	Small Tools and Minor Equip		\$85.89		COMPUTER MONITOR
E 609-49750-208	Training and Travel		\$34.17		MLG-ST CLOUD-COMPUTER MONITOR
Total JEYS, VICTORIA			\$120.06		
Paid Chk#	023814	9/15/2016	KOCHS HARDWARE HANK		
E 609-49750-217	Other Operating Supplies		\$47.06	3752	SUPPLIES

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Total KOCHS HARDWARE HANK		\$47.06		
Paid Chk# 023815	9/15/2016 M. AMUNDSON LLP			
E 609-49750-256	Tobacco Products For Resale	\$1,298.44	221917	TOBACCO
E 609-49750-259	Other For Resale	\$298.75	221917	MISC
E 609-49750-256	Tobacco Products For Resale	\$653.10	222451	TOBACCO
E 609-49750-259	Other For Resale	\$103.45	222451	MISC
E 609-49750-256	Tobacco Products For Resale	\$855.79	222896	TOBACCO
E 609-49750-259	Other For Resale	\$49.55	222896	MISC
E 609-49750-256	Tobacco Products For Resale	\$355.08	223323	TOBACCO
E 609-49750-259	Other For Resale	\$227.75	223323	MISC
Total M. AMUNDSON LLP		\$3,841.91		
Paid Chk# 023816	9/15/2016 MILLER TRUCKING			
E 609-49750-333	Freight and Express	\$99.00	4679	DELIVERY
Total MILLER TRUCKING		\$99.00		
Paid Chk# 023817	9/15/2016 SOUTHERN GLAZERS OF MN			
E 609-49750-333	Freight and Express	\$9.30	1448945	DELIVERY
E 609-49750-251	Liquor For Resale	\$807.86	1448945	LIQUOR
E 609-49750-253	Wine For Resale	\$210.00	1448946	WINE
E 609-49750-333	Freight and Express	\$7.75	1448946	DELIVERY
Total SOUTHERN GLAZERS OF MN		\$1,034.91		
Paid Chk# 023818	9/15/2016 TRUE BRANDS			
E 609-49750-259	Other For Resale	\$390.13	146110	MISC
E 609-49750-217	Other Operating Supplies	\$13.89	146110	SUPPLIES
E 609-49750-434	Uniforms	\$35.96	146110	UNIFORMS
E 609-49750-259	Other For Resale	\$228.48	146194	MISC
Total TRUE BRANDS		\$668.46		
Paid Chk# 023819	9/15/2016 VIKING BOTTLING CO.			
E 609-49750-254	Mix/Non Alcoholic	\$132.00	1775852	NA
E 609-49750-254	Mix/Non Alcoholic	\$156.00	1779413	NA
E 609-49750-254	Mix/Non Alcoholic	\$141.00	1779566	NA
E 609-49750-254	Mix/Non Alcoholic	\$113.00	1789127	NA
E 609-49750-254	Mix/Non Alcoholic	(\$14.40)	1789128	NA-CREDIT
E 609-49750-254	Mix/Non Alcoholic	\$125.00	1794454	NA
E 609-49750-254	Mix/Non Alcoholic	\$157.00	1799009	NA
Total VIKING BOTTLING CO.		\$809.60		
Paid Chk# 023820	9/15/2016 GRANITE LEDGE ELECTRICAL CONTR			
E 609-49750-530	Improv Other Than Bldgs	\$4,409.10	P16463	ELECTRIC-DIGITAL SIGN
Total GRANITE LEDGE ELECTRICAL CONTR		\$4,409.10		
Paid Chk# 023821	9/15/2016 ST. CLOUD REFRIGERATION			
E 609-49750-310	Other Professional Services	\$328.64	321715	HVAC MAINTENANCE
Total ST. CLOUD REFRIGERATION		\$328.64		
10900 Liquor Bank		\$18,228.41		

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	\$18,228.41
	\$18,228.41

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			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk#	023763	8/2/2016			BERNICKS
E 609-49750-254	Mix/Non Alcoholic		\$16.40	146464	NA
E 609-49750-252	Beer For Resale		\$303.50	146465	BEER
E 609-49750-254	Mix/Non Alcoholic		\$57.90	149402	NA
E 609-49750-252	Beer For Resale		\$1,125.15	149403	BEER
E 609-49750-252	Beer For Resale		(\$29.60)	149404	BEER-CREDIT
E 609-49750-254	Mix/Non Alcoholic		\$11.25	152303	NA
E 609-49750-260	Deposits		\$90.00	152304	DEPOSITS
E 609-49750-253	Wine For Resale		\$52.20	152304	WINE
E 609-49750-252	Beer For Resale		\$1,007.25	152304	BEER
E 609-49750-254	Mix/Non Alcoholic		\$110.00	155261	NA
E 609-49750-252	Beer For Resale		\$1,649.20	155262	BEER
E 609-49750-252	Beer For Resale		(\$7.08)	155263	BEER-CREDIT
E 609-49750-254	Mix/Non Alcoholic		(\$28.69)	43102	NA-CREDIT
	Total BERNICKS		\$4,357.48		
Paid Chk#	023764	8/2/2016			BREAKTHRU BEVERAGE MN
E 609-49750-254	Mix/Non Alcoholic		\$106.59	1080495436	NA
E 609-49750-251	Liquor For Resale		\$1,411.50	1080495436	LIQUOR
E 609-49750-333	Freight and Express		\$24.05	1080495436	DELIVERY
E 609-49750-252	Beer For Resale		\$27.70	1080495437	BEER
E 609-49750-251	Liquor For Resale		\$873.05	1080501987	LIQUOR
E 609-49750-333	Freight and Express		\$31.76	1080501987	DELIVERY
E 609-49750-253	Wine For Resale		\$232.00	1080501987	WINE
E 609-49750-254	Mix/Non Alcoholic		\$63.00	1080501987	NA
E 609-49750-252	Beer For Resale		\$460.00	1080501988	BEER
E 609-49750-251	Liquor For Resale		\$2,722.79	1080505080	LIQUOR
E 609-49750-333	Freight and Express		\$40.70	1080505080	DELIVERY
	Total BREAKTHRU BEVERAGE MN		\$5,993.14		
Paid Chk#	023765	8/2/2016			C & L DISTRIBUTING CO.
E 609-49750-252	Beer For Resale		(\$15.30)	355-271	BEER-CREDIT
E 609-49750-252	Beer For Resale		(\$63.30)	355-278	BEER-CREDIT
E 609-49750-253	Wine For Resale		(\$23.00)	355-278	WINE-CREDIT
E 609-49750-252	Beer For Resale		\$870.65	591163	BEER
E 609-49750-253	Wine For Resale		\$150.00	591163	WINE
E 609-49750-252	Beer For Resale		\$4,897.20	591164	BEER
E 609-49750-253	Wine For Resale		\$249.60	591164	WINE
E 609-49750-254	Mix/Non Alcoholic		\$200.15	591164	NA
E 609-49750-252	Beer For Resale		\$304.00	591416	BEER
E 609-49750-252	Beer For Resale		\$188.60	594136	BEER
E 609-49750-253	Wine For Resale		\$64.00	594136	WINE
E 609-49750-253	Wine For Resale		(\$53.80)	594137	WINE-CREDIT
E 609-49750-252	Beer For Resale		(\$32.00)	594137	BEER-CREDIT
E 609-49750-252	Beer For Resale		\$140.00	595819	BEER
E 609-49750-254	Mix/Non Alcoholic		\$43.05	595879	NA
E 609-49750-252	Beer For Resale		\$6,872.55	595879	BEER
E 609-49750-252	Beer For Resale		\$466.85	597041	BEER
E 609-49750-253	Wine For Resale		\$28.00	597041	WINE
E 609-49750-254	Mix/Non Alcoholic		\$163.61	597042	NA
E 609-49750-252	Beer For Resale		\$6,934.15	597042	BEER
E 609-49750-252	Beer For Resale		\$405.50	599996	BEER
E 609-49750-253	Wine For Resale		\$184.00	599996	WINE
E 609-49750-254	Mix/Non Alcoholic		\$29.00	599996	NA
E 609-49750-254	Mix/Non Alcoholic		\$9.04	599997	NA
E 609-49750-252	Beer For Resale		\$14,571.40	599997	BEER

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AUGUST 2016

			Check Amt	Invoice	Comment
Total C & L DISTRIBUTING CO.			\$36,583.95		
Paid Chk# 023766	8/2/2016	DAHLHEIMER DISTRIBUTING CO.			
E 609-49750-252	Beer For Resale		\$632.00	1204750	BEER
E 609-49750-252	Beer For Resale		\$8,672.57	1204762	BEER
E 609-49750-254	Mix/Non Alcoholic		\$62.00	1204762	NA
E 609-49750-254	Mix/Non Alcoholic		(\$6.08)	1204797	NA
E 609-49750-252	Beer For Resale		\$6,460.36	1204797	BEER
E 609-49750-253	Wine For Resale		\$32.00	1204797	WINE
E 609-49750-252	Beer For Resale		\$50.00	1207734	BEER
E 609-49750-260	Deposits		\$30.00	1207734	DEPOSIT
E 609-49750-252	Beer For Resale		(\$15.65)	128306	BEER-CREDIT
E 609-49750-252	Beer For Resale		\$10,344.50	129196	BEER
E 609-49750-253	Wine For Resale		\$204.80	129196	WINE
E 609-49750-254	Mix/Non Alcoholic		\$117.60	129196	NA
E 609-49750-252	Beer For Resale		\$12,170.53	129529	BEER
E 609-49750-254	Mix/Non Alcoholic		\$42.00	129529	NA
Total DAHLHEIMER DISTRIBUTING CO.			\$38,796.63		
Paid Chk# 023767	8/2/2016	FRONTIER			
E 609-49750-321	Telephone		\$110.06	320983625511	AUG PHONE SVC
Total FRONTIER			\$110.06		
Paid Chk# 023768	8/2/2016	J.J. TAYLOR DIST OF MN			
E 609-49750-252	Beer For Resale		(\$17.50)	2497448	BEER-CREDIT
E 609-49750-252	Beer For Resale		\$143.45	2519123	BEER
E 609-49750-333	Freight and Express		\$3.00	2519123	DELIVERY
Total J.J. TAYLOR DIST OF MN			\$128.95		
Paid Chk# 023769	8/2/2016	JOHNSON BROTHERS LIQUOR CO.			
E 609-49750-333	Freight and Express		\$25.92	5485211	DELIVERY
E 609-49750-253	Wine For Resale		\$169.15	5485211	WINE
E 609-49750-251	Liquor For Resale		\$866.70	5485211	LIQUOR
E 609-49750-252	Beer For Resale		\$176.00	5485212	BEER
E 609-49750-251	Liquor For Resale		\$417.25	5485213	LIQUOR
E 609-49750-333	Freight and Express		\$3.24	5485213	DELIVERY
E 609-49750-333	Freight and Express		\$8.10	5485214	DELIVERY
E 609-49750-253	Wine For Resale		\$224.80	5485214	WINE
E 609-49750-252	Beer For Resale		\$21.99	5485215	BEER
E 609-49750-253	Wine For Resale		\$898.65	5489948	WINE
E 609-49750-251	Liquor For Resale		\$9,054.00	5489948	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$64.50	5489948	NA
E 609-49750-333	Freight and Express		\$226.81	5489948	DELIVERY
E 609-49750-251	Liquor For Resale		\$293.29	5489949	LIQUOR
E 609-49750-333	Freight and Express		\$3.24	5489949	DELIVERY
E 609-49750-333	Freight and Express		\$38.88	5495360	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,308.50	5495360	LIQUOR
E 609-49750-253	Wine For Resale		\$532.80	5495360	WINE
E 609-49750-254	Mix/Non Alcoholic		\$103.69	5495360	NA
E 609-49750-252	Beer For Resale		\$111.99	5495361	BEER
E 609-49750-253	Wine For Resale		\$539.40	5501052	WINE
E 609-49750-251	Liquor For Resale		\$66.50	5501052	LIQUOR
E 609-49750-333	Freight and Express		\$19.44	5501052	DELIVERY
E 609-49750-333	Freight and Express		(\$1.62)	582410	DELIVERY-CREDIT
E 609-49750-251	Liquor For Resale		(\$92.35)	582410	LIQUOR-CREDIT
Total JOHNSON BROTHERS LIQUOR CO.			\$15,080.87		
Paid Chk# 023770	8/2/2016	MCDONALD DISTRIBUTING			

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AUGUST 2016

			Check Amt	Invoice	Comment
E 609-49750-252	Beer For Resale		\$49.70	286472	BEER
Total MCDONALD DISTRIBUTING			\$49.70		
Paid Chk# 023771 8/2/2016 PAUSTIS WINE COMPANY					
E 609-49750-253	Wine For Resale		\$548.00	8554935	WINE
E 609-49750-333	Freight and Express		\$8.75	8554935	DELIVERY
Total PAUSTIS WINE COMPANY			\$556.75		
Paid Chk# 023772 8/2/2016 PHILLIPS WINE AND SPIRITS					
E 609-49750-251	Liquor For Resale		\$573.50	2005770	LIQUOR
E 609-49750-253	Wine For Resale		\$945.00	2005770	WINE
E 609-49750-333	Freight and Express		\$56.86	2005770	DELIVERY
E 609-49750-333	Freight and Express		\$87.48	2009059	DELIVERY
E 609-49750-253	Wine For Resale		\$56.00	2009059	WINE
E 609-49750-251	Liquor For Resale		\$5,130.75	2009059	LIQUOR
E 609-49750-333	Freight and Express		\$4.86	2012627	DELIVERY
E 609-49750-251	Liquor For Resale		\$70.60	2012627	LIQUOR
E 609-49750-253	Wine For Resale		\$148.00	2012627	WINE
E 609-49750-253	Wine For Resale		\$1,476.00	2016349	WINE
E 609-49750-251	Liquor For Resale		\$639.05	2016349	LIQUOR
E 609-49750-333	Freight and Express		\$56.70	2016349	DELIVERY
Total PHILLIPS WINE AND SPIRITS			\$9,244.80		
Paid Chk# 023773 8/2/2016 SOUTHERN GLAZERS OF MN					
E 609-49750-251	Liquor For Resale		\$3,219.14	1428691	LIQUOR
E 609-49750-333	Freight and Express		\$35.16	1428691	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$40.12	1428692	NA
E 609-49750-333	Freight and Express		\$1.55	1428692	DELIVERY
E 609-49750-253	Wine For Resale		\$306.00	1428693	WINE
E 609-49750-333	Freight and Express		\$9.30	1428693	DELIVERY
E 609-49750-251	Liquor For Resale		\$6,929.10	1431173	LIQUOR
E 609-49750-333	Freight and Express		\$88.61	1431173	DELIVERY
E 609-49750-333	Freight and Express		\$10.98	1436220	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,016.89	1436220	LIQUOR
E 609-49750-253	Wine For Resale		\$210.00	1436221	WINE
E 609-49750-333	Freight and Express		\$7.75	1436221	DELIVERY
Total SOUTHERN GLAZERS OF MN			\$11,874.60		
Paid Chk# 023774 8/2/2016 VINOCOPIA					
E 609-49750-253	Wine For Resale		\$440.00	156461	WINE
E 609-49750-251	Liquor For Resale		\$1,081.25	156461	LIQUOR
E 609-49750-333	Freight and Express		\$30.00	156461	DELIVERY
Total VINOCOPIA			\$1,551.25		
Paid Chk# 023788 8/25/2016 JEYS, VICTORIA					
E 609-49750-434	Uniforms		\$874.68		UNIFORMS
E 609-49750-208	Training and Travel		\$71.40		MILEAGE-8/4-UNIFORMS
Total JEYS, VICTORIA			\$946.08		
Paid Chk# 023789 8/25/2016 SCENIC SIGN CORP.					
E 609-49750-530	Improv Other Than Bldgs		\$4,795.00	43975-2	LIQ STORE SIGN
Total SCENIC SIGN CORP.			\$4,795.00		
Paid Chk# 023790 8/25/2016 VERIZON WIRELESS					
E 609-49750-309	EDP, Software and Design		\$41.52	9770022575	AUG DIGITAL SIGN
Total VERIZON WIRELESS			\$41.52		
10900 Liquor Bank			\$130,110.78		

*Check Detail Register©

AUGUST 2016

Check Amt Invoice Comment

Fund Summary

10900 Liquor Bank

609 MUNICIPAL LIQUOR FUND

\$130,110.78

\$130,110.78

RESOLUTION NO. 16 – 25

RESOLUTION ASSESSING UNPAID WATER/SEWER BILLS

BE IT RESOLVED that the following unpaid water and sewer bill be levied against the described property for 2017 property taxes, for 1 (one) year, at a rate of 7 (seven) percent per annum:

PID #	OWNER	ADDRESS	ASSESSED
21-040-0080	Larsen, Troy	255 4 th Ave NW	\$60.64
21-043-0820	Freeman, James	340 4 th Ave SE	\$185.69

Adopted this 15th day of September, 2016.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

CITY OF MILACA
Council Monthly Budget Report
 August 2016

DEPT Descr	2016 YTD Budget	2016 YTD Amt	Balance	2016 % of Budget Remain
Airport	\$194,375.00	\$63,631.86	\$130,743.14	67.26%
Assessing	\$12,000.00	\$0.00	\$12,000.00	100.00%
Auditing	\$5,500.00	\$5,500.00	\$0.00	0.00%
Building Inspection	\$51,575.00	\$49,065.63	\$2,509.37	4.87%
City Attorney	\$49,000.00	\$32,031.99	\$16,968.01	34.63%
City Hall	\$272,025.00	\$187,543.96	\$84,481.04	31.06%
City Manager	\$29,450.00	\$20,574.45	\$8,875.55	30.14%
Council	\$12,550.00	\$8,217.41	\$4,332.59	34.52%
Elections	\$2,000.00	\$71.03	\$1,928.97	96.45%
Fire Dept.	\$201,160.00	\$132,339.10	\$68,820.90	34.21%
Historical Society	\$12,000.00	\$1,714.63	\$10,285.37	85.71%
Liaison Officer	\$71,490.00	\$39,943.72	\$31,546.28	44.13%
Libraries	\$27,200.00	\$12,870.65	\$14,329.35	52.68%
Ogilvie	\$32,610.00	\$21,690.57	\$10,919.43	33.48%
Parks	\$193,400.00	\$211,918.13	(\$18,518.13)	-9.58%
Planning Comm.	\$1,500.00	\$16.50	\$1,483.50	98.90%
Police Dept.	\$496,525.00	\$347,964.47	\$148,560.53	29.92%
Public Works	\$273,200.00	\$116,792.66	\$156,407.34	57.25%
Recreation	\$2,500.00	\$0.00	\$2,500.00	100.00%
Treasurer	\$31,000.00	\$20,906.98	\$10,093.02	32.56%
Unallocated	\$13,195.00	\$12,386.37	\$808.63	6.13%
	\$1,984,255.00	\$1,285,180.11	\$699,074.89	35.23%

Milaca Police Department

Patrol Directives/Focus

August 31st, 2016

Directive #1:

Each officer can find on their desk and the white board a map of the City of Milaca. Outlined on that map are 5 patrol zones. Each officer has been assigned a different zone which will change on a monthly basis. Officers are expected to attempt contact with as many residents within their designated patrol zone each month finding time between calls for service, reports and regular city patrol. A log will be maintained by each officer and turned in at the end of the month (the form is attached to this document and inside the form cabinet).

The basic encounter with our citizens should include the following:

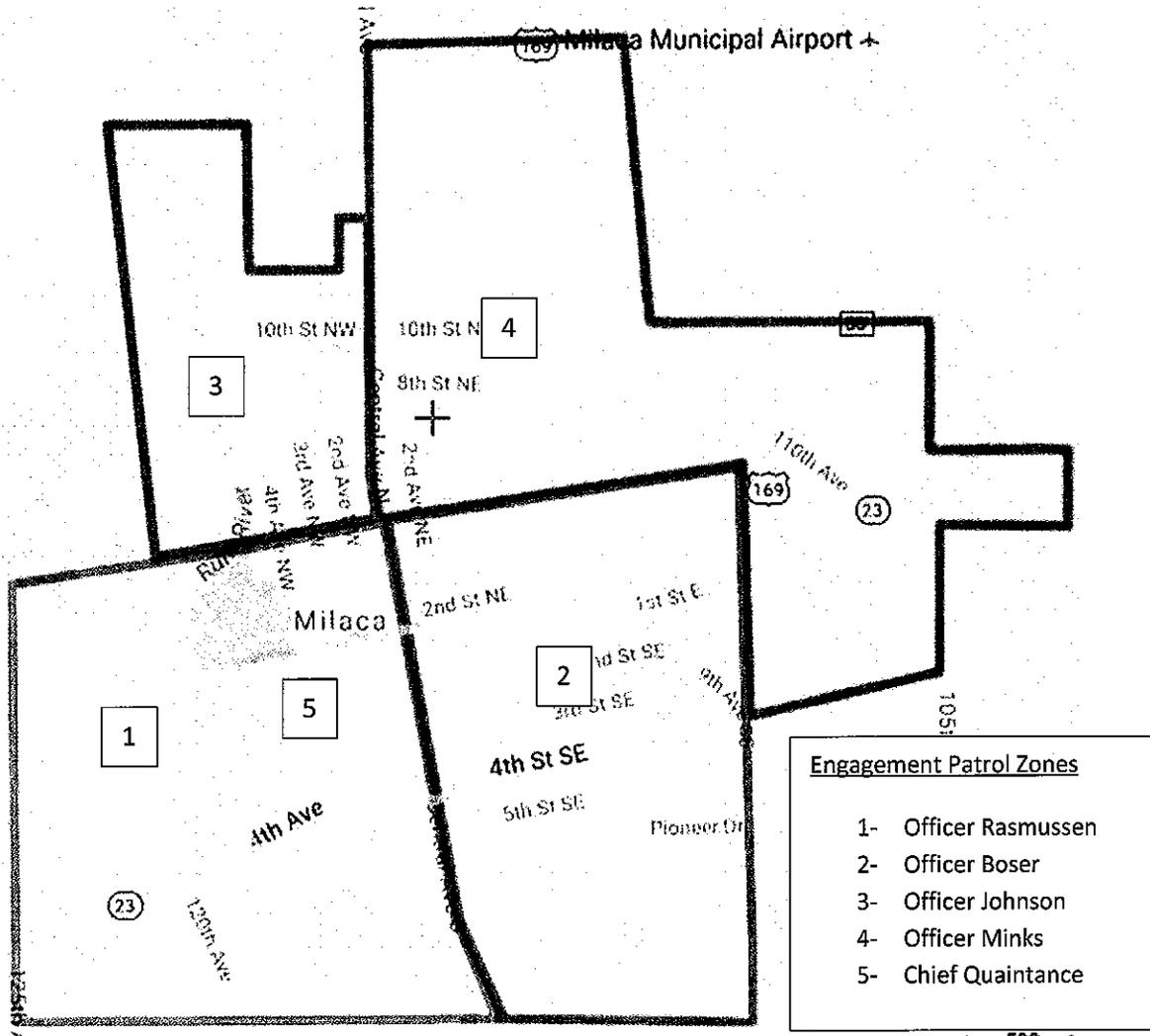
- Provide each house/apartment with a business card and make them aware of our willingness to respond to questions or concerns
- Ask four simple questions and document a summary of the response:
 - Does the citizen have any concerns within their neighborhood?
 - Does the citizen have any concerns/observations to share with the police department?
 - Does the citizen have any concerns/observations to share with the city administration/city council?
 - Does the citizen have any concerns or need for the Chief of Police to contact them about? If yes, what is the best contact number? ****If a citizen makes this request the officer SHALL send an email to the Chief immediately following the community contact advising the Chief of the need to make contact with a particular individual.****

Directive #2:

Each patrol officer will be expected to park the squad at different locations while on patrol. The officer is expected to notify dispatch that the officer will be on foot patrol. It is reasonable to walk a couple blocks from the squad in a 360 degrees area. Officer should notify dispatch of your intent to go on foot patrol and the anticipated area of patrol in the event you come across an incident. The officer's status within CAD/mobile should indicate foot patrol so other officers also know that you are currently away from your squad.

Milaca Police Department

Community Engagement Patrol Areas



The above established patrol zones will be assigned to Officers and rotated on a monthly basis. Officers will make an effort to contact all residences/businesses during the assigned month. Officers will introduce themselves to the community and inquire if they have any concerns about: the community, the Police Department, or the city.

The officers will need to create a summary of the encounters from the month and provide that report to administration.

*Zone 5 is specifically limited to any businesses within the indicated zone.

Patrol-Community Contact Log

Officer: _____ Assigned Community Engagement Patrol Area: _____

Time _____ _____ _____	Date _____ _____ _____	Location: _____	Request Chief Contact: Y or N Phone: _____
		Name: _____	
		Concerns: 1) _____	
		2) _____	
		3) _____	
		4) _____	
Time _____ _____ _____	Date _____ _____ _____	Location: _____	Request Chief Contact: Y or N Phone: _____
		Name: _____	
		Concerns: 1) _____	
		2) _____	
		3) _____	
		4) _____	
Time _____ _____ _____	Date _____ _____ _____	Location: _____	Request Chief Contact: Y or N Phone: _____
		Name: _____	
		Concerns: 1) _____	
		2) _____	
		3) _____	
		4) _____	
Time _____ _____ _____	Date _____ _____ _____	Location: _____	Request Chief Contact: Y or N Phone: _____
		Name: _____	
		Concerns: 1) _____	
		2) _____	
		3) _____	
		4) _____	

Questions:

- 1) Do you have any concerns regarding activity within your neighborhood?
- 2) Do you have any concerns/observations you would like to share regarding the Milaca Police Department?
- 3) Do you have any concerns/observations you would like to share with city administration or the city council?
- 4) Would you like to have the Chief of Police contact you directly regarding a specific concern?

What is the best contact for the Chief?

IF YES ON #4-SEND EMAIL TO CHIEF

RESOLUTION NO. 16 – 26

RESOLUTION APPROVING THE PRELIMINARY 2017 BUDGET AND PROPOSED
2017 TAX LEVY

BE IT RESOLVED by the City Council for the City of Milaca, County of Mille Lacs, Minnesota, that the proposed 2017 City of Milaca Annual Budget and Program of Municipal Services be hereby adopted and that the following sums of money be levied for 2017 upon the taxable property in the said City of Milaca for the following purposes:

General Fund		\$532,365
Capital Equipment	PW	\$ 5,000
	Fire	\$ 25,000
	Parks	\$ 5,000
	Police	\$ 5,000
Debt Service		
2010 GO Refunding		\$135,000
Library		\$155,000
2012 GO Bond		\$ 83,500
2015 GO Park Bond		\$ 39,000
	TOTAL LEVY	\$984,865

The City Manager is hereby instructed to:

1. Transmit a certified copy of this Resolution to the County Auditor of Mille Lacs County, Minnesota.
2. To certify to the Mille Lacs County Auditor that there are sufficient monies in the funds, together with the above schedule of amounts levied to pay the principal and interest due in 2017.
3. On January 2 of the budget year, the City Treasurer shall transfer \$25,000 from the Fire Department Relief Reserve to the Fire Department Equipment Reserve.

Adopted by the City Council this 15th day of September, 2016.

ATTEST

Harold Pedersen, Mayor

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 15th day of September, 2016, as disclosed by the records of said City in my possession.

Greg Lerud, City Manager

RESOLUTION NO. 16 – 27

A RESOLUTION APPROVING A CHARITABLE GAMBLING PREMISES PERMIT

BE IT RESOLVED BY THE MILACA CITY COUNCIL that the City Council hereby acknowledges and approves the Rum River Sno Riders' charitable gambling premises permit application to the Gambling Control Board for pull tabs.

The following premises indicated is located within the City limits:

Hi-Way Cafe 2 1030 Central Avenue North

Any change in application information must be submitted to the City Council within ten (10) days of the change.

Adopted this 15th day of September, 2016.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

LG214 Premises Permit Application

Annual Fee \$150 (NON-REFUNDABLE)

REQUIRED ATTACHMENTS TO LG214

- 1. If the premises is leased, attach a copy of your lease. Use **LG215 Lease for Lawful Gambling Activity**.
- 2. \$150 annual premises permit fee, for each permit (non-refundable). Make check payable to **"State of Minnesota."**

Mail the application and required attachments to:
 Minnesota Gambling Control Board
 1711 West County Road B, Suite 300 South
 Roseville, MN 55113

Questions? Call 651-539-1900 and ask for Licensing.

ORGANIZATION INFORMATION

Organization Name: Rum River Sno Riders License Number: 06925
 Chief Executive Officer (CEO): Scott Heley Daytime Phone: 612-670-6027
 Gambling Manager: Lucille (Debi) Doffing Daytime Phone: [REDACTED]

GAMBLING PREMISES INFORMATION

Current name of site where gambling will be conducted: Hi-Way Cafe 2
 List any previous names for this location:
Hi-Way Cafe
 Street address where premises is located: 1030 Central Ave. N. Milaca Mn 56353
(Do not use a P.O. box number or mailing address.)

City: Milaca OR Township: _____ County: Mille-Lacs Zip Code: 56353

Does your organization own the building where the gambling will be conducted?
 Yes No If no, attach LG215 Lease for Lawful Gambling Activity.

A lease is not required if only a raffle will be conducted.

Is any other organization conducting gambling at this site? Yes No Don't know

Note: Bar bingo can only be conducted at a site where another form of lawful gambling is being conducted by the applying organization or another permitted organization. Electronic games can only be conducted at a site where paper pull-tabs are played.

Has your organization previously conducted gambling at this site? Yes No Don't know

GAMBLING BANK ACCOUNT INFORMATION: MUST BE IN MINNESOTA

Bank Name: Bremer Bank Bank Account Number: [REDACTED]
 Bank Street Address: 202 S Rum River Dr City: Princeton State: MN Zip Code: 55371

ALL TEMPORARY AND PERMANENT OFF-SITE STORAGE SPACES

Address (Do not use a P.O. box number): 14394 105th Ave City: Milaca State: MN Zip Code: 56353
 _____ City: _____ State: MN Zip Code: _____
 _____ City: _____ State: MN Zip Code: _____

Milaca Economic Development Commission Minutes
August 19, 2016 Meeting

The meeting of the Milaca economic development commission was called to order at 7:33 by Chairman Joe Cronin with the following commission members present: Brad Maitland, Joe Tapp, Ken Muller, Dave Dillan, John Creasy, Tim Truebenbach, Richard Baker, and Greg Lerud.

The secretary's report from the June 17 meeting was approved as read.

Lerud said the Milaca industrial sites are listed on the DEED Shovel ready website. Baker said that Milaca is one of 34 cities with shovel ready sites. Lerud said he noticed that the map is missing a couple of parcels, and he said he will contact the state to get the map changed.

Lerud said he met with the new owners of the theater and they talked about their plans for movies. The old lawn and garden building was sold to the owners of ice cream shops in Princeton and Zimmerman. Lerud said it sounded like the owners of the theater and ice cream shops knew each other so he thought there might be a good opportunity for cross-marketing.

Lerud said Jim's Mille Lacs Disposal has started construction of their new building. Rise N'Dine has been very busy in the old Pizza Hut location. Lerud said he heard that the Hi-way café building was going to reopen with a restaurant by the end of the month.

Baker said that the county will be working with resort owners and businesses around the lake for the DEED loans and tourism grant.

Muller said that this year's fly-in was extremely successful with over 100 planes flying in and over 700 breakfasts served. Dillan said at the last chamber meeting there was a good discussion about what activities this group could do. Truebenbach said he has been talking about setting an objective to get the school involved in helping with economic development activities. He said how that happens has not been determined, but it is in the planning phase.

Creasy asked if Milaca might benefit from a welcome center. He said Nisswa has a great welcome center with public bathrooms and an information center for visitors. There was a discussion about where it could go and how it would look. Lerud said that once the regional park and trails gets established, a center like that might be a good fit in Rec Park.

With no other business the meeting adjourned at 8:30.

Respectfully submitted,



Greg Lerud, Secretary

Milaca Economic Development Commission

Minutes: Milaca Parks Commission Meeting 8/9/16

Council Report

Set up of the new playground equipment at Rec Park has begun with the help of a few volunteers and should be completed this week. Computers for the cameras are still not working satisfactorily. Some cameras will be moved to get better images. Images from the cameras are still not available in Milaca police cars. Because the limitations seem to be with the County system, the Mayor will contact Mike Virnig, IT specialist for Mille Lacs County to attempt to resolve the problem.

The renovation of the band shell is nearly complete and there will be a community rededication at Rec Park in September. This will be an all day and evening event featuring a car show, the Alumni Band, Milaca school bands and other local talent.

On July 12 the Rum River flooded due to an extreme rainfall event. This flooding caused damage at both Rec Park and Riverview Park. Both parks were completely covered by flood waters. Flood waters damaged the electric handicap lift at the new band shell in Rec Park and the parking area at Riverview was severely damaged. Damages not covered by insurance should be covered by a state fund. Vandalism continues to be a problem at Rec Park.

The Mayor is working to create a park patrol or Friends of the Park. He will encourage City Council members to ride along with Milaca Police and will work to get a youth member appointed to the Park Committee.

Splash Pad

The city has no current plans to charge for the use of the Splash Park. It has been noted that most people using the park do not actually live in town.

New Parks Chairperson

A new Parks Committee Chairperson will be elected at the September meeting.

Parks Update

The Parks Department has been busy cleaning up and working on repairs needed after the July flood. Besides the band shell lift and Riverview parking area, damage was done to bridges near the hockey rink and garbage can holders. Rec Park was in great shape for Rec Fest at the end of July. Boy Scouts and Cub Scouts helped clean up Rec Park after Rec Fest. Rec Fest was the first big test of the new bathroom/shower facilities and there were no complaints.

Rubber mulch from Reineke has been moved to Trimble Park and wood fiber mulch will eventually be installed at Reineke Park.

The Parks budget includes requests for funds for \$20,000 worth of new playground equipment, a 20 hour person to work on disc golf and trail up-keep, a new 4 door truck and a skidsteer.

There was a tripping incident on the walking bridge due to popped up boards. Greg Weller has fixed the uneven boards. There was also a report of an injury (nail through foot) on the trails in an off trail area.