

MILACA CITY COUNCIL AGENDA
NOVEMBER 20, 2014

6:30

Call meeting to order
Roll Call

Consent Agenda

Minutes of October 16 regular meeting, and November 5 special meeting
Bills for payment
Resolution No. 14 – 25 Assessing unpaid fire service charge
City Treasurer's report

Citizens Forum

Public Hearing

Requests and Communications

Ordinances and Resolutions

Resolution No. 14 – 26 Personnel policy changes
Resolution No. 14 – 27 Support Milaca Twp. Grant application
for 110th Avenue

Reports of Boards and Commissions

Planning commission
Economic Development commission
Airport commission
Parks commission
MCAT

Unfinished Business

New Business

Fire truck

Council Comments

Adjourn

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

MILACA CITY COUNCIL MINUTES
OCTOBER 16, 2014 MEETING

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

Staff present: Lerud and Gann-Olehy

Also present: Joel Stottrup

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

1. Minutes of the September 18, 2014 meeting.
2. General bills, 814209E-814213E, 814222E, #40693-40697, #40752-40762, #40769-40834, totaling \$154,224.31; Liquor bills; 914033E-914036E, #23053-23067, #23097-23108, totaling \$163,045.
3. RESOLUTION NO. 14 – 22 RESOLUTION ASSESSING UNPAID WATER/SEWER BILLS (entire text appears in Resolution book.)
4. Approve City Treasurer's report.

All present voted in favor.

No one was present for citizen's forum.

A letter from the Mille Lacs County Engineer was presented. Mayor Pedersen said the county board put this back in the city's lap even though it is a county road. He suggested that the city paint parallel parking spots on both sides of Central, south of First Street. He said to start the measurement from the south and work north and get as many spots as possible within the existing area. Motion by Johnson, second by Bekius to paint the parking spots on Central as discussed and to enforce the no parking area, all present voted in favor.

Council member Bekius offered Resolution No. 14 – 23 and moved for its adoption, second by Muller

RESOLUTION NO. 14 – 23

AUTHORIZATION TO EXECUTE MINNESOTA DEPARTMENT OF TRANSPORTATION GRANT AGREEMENT
FOR THE AIRPORT IMPROVEMENT EXCLUDING LAND ACQUISITION
(entire text appears in Resolution book)

Lerud said that the city received notice a couple of years ago regarding a storm water permit for the airport. He said that the city viewed it as "not required." When going through the airport layout plan,

the consultant said that the city needed to have one due to the sale of fuel. Lerud said that two quotes were obtained, and the low quote from Stantec was accepted.

Upon voting, all present voted in favor.

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

Lerud said the economic development commission meeting minutes were in the agenda packet, and the commission meets next Friday.

Council member Muller said there was not an airport commission meeting. He said CenterPoint Energy is installing natural gas to the airport now and should be done shortly. He said that there are trees located within the north glide slope that need to be removed. Lerud said information is being put together and there will be a meeting with the property owner.

Mayor Pedersen said the parks commission met and discussed the band shell and referendum. He said the soda blasting of the stone has been completed, and the only thing remaining to do this year is the removal of the stone and concrete step area on the back. Mayor Pedersen said that there will be an open house on October 23 at 7:00 to provide information about the park bond referendum.

Mayor Pedersen said MCAT has a volunteer who was willing to head up the farmer's market, and they will be meeting on that.

Council member Johnson asked about the fees that are charged for vendors. Lerud said that the fees for the farmers market were minimal when it was operating. Lerud said the interim use permit fee is the same fee as any other permits that require a public hearing. Council member asked if there was a way to reduce the cost. Mayor Pedersen suggested that the fee schedule be sent around and the council review and discuss at a future meeting.

A request from the Milaca Firefighter's Relief Association to increase the annual fire department relief association benefit by \$100 was discussed. Lerud went through the spread sheet of assets and liabilities, and explained how the relief association works.

Motion by Bekius, second by Johnson to increase the firefighter's relief association annual benefit from \$2,400 to \$2,500, all present voted in favor.

Lerud said the fire department truck committee has been looking to replace a 1987 tanker for the past couple of years, but were finding the price higher than the department was willing to recommend. He said that they have decided to recommend a tanker/pumper combination. Lerud presented the proposed specifications and explained the features of the truck. He said that the department has sufficient funds in its reserve to purchase at the estimated price. Motion by Muller, second by Johnson to approve the specifications and authorize the city to advertise for bids, all present voted in favor.

Mayor Pedersen said he is moving the industrial lot discussion to November.

He called for council comments.

Council member Muller asked about electricity in the Lion's Shelter. Lerud said that the electrician was hoping to coordinate that work with ECE on Friday because ECE needs to disconnect the power. Muller asked about the lights. Lerud said that with the camera in there, perhaps the bulbs could be connected again if a vandal proof cover was found.

With no other business a motion to adjourn was made by Johnson, second by Muller, all present voted in favor and the meeting adjourned at 7:02 p.m.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

MILACA CITY COUNCIL MINUTES
NOVEMBER 5, 2014 SPECIAL MEETING

The special meeting of the Milaca City Council was called to order at 5:00 by Mayor Pedersen. Upon roll call the following Council members were present: Muller, Dillan, Bekius, and Johnson.

Staff present: Lerud

Mayor Pedersen said he wanted to consider the fire truck proposal before approving the election results.

Lerud said bids were opened last Friday for the fire truck, and Midwest Fire was the only bidder. He said the bid was for \$225,252 which was very close to the estimate provided at the last council meeting. Lerud said that when the bid was put together, they did not know if they would have a chassis at the plant, so partial payment options were included. He said he spoke with the sales rep today and there is a chassis at the plant, so he recommended accepting the bid and approve a payment of \$89,634 to secure the proposal.

Council member Johnson asked what was going to be done with the tanker that was going to be taken out of service. Lerud said they looked at using it as a water truck to water trees, but there isn't a huge need for that and the city has other options for watering. He thought the truck would be put up for sale.

Motion by Muller, second by Johnson to approve the fire tanker/pumper bid in the amount of \$225,252, with an initial payment of \$89,634 to be sent according to the terms of the proposal, unanimous consent.

Council member Dillan offered Resolution No. 14 – 23 and moved for its adoption, second by Johnson

RESOLUTION NO. 14 – 23
A RESOLUTION CERTIFYING THE 2014 MUNICIPAL ELECTION RESULTS
(entire text appears in Resolution book)

Unanimous consent.

Mayor Pedersen thanked Bekius for his service and hoped for his continued involvement in the city.

With no other business a motion to adjourn was made by Bekius, second by Johnson, all voted in favor and the meeting adjourned at 5:20 p.m.

ATTEST

Mayor Harold Pedersen

Greg Lerud, City Manager

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OCTOBER 2014

Check Amt Invoice Comment

10100 General Bank

Paid Chk# 814231E 10/21/2014 CENTERPOINT ENERGY

E 208-49010-381	Utilities	\$12.59	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities	\$18.88	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities	\$52.95	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities	\$23.45	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities	\$13.97	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities	\$65.43	6672186	NATURAL GAS-WATER TRMT
E 101-45500-381	Utilities	\$104.80	7142283	NATURAL GAS-LIBRARY
Total CENTERPOINT ENERGY		\$292.07		

Paid Chk# 814232E 10/7/2014 EAST CENTRAL ENERGY

E 603-49450-381	Utilities	\$36.00	201875902	ELECTRIC
E 603-49450-381	Utilities	\$67.18	203981301	ELECTRIC
E 101-43000-380	Street Lights	\$2,880.59	204619700	ELECTRIC
E 101-45200-381	Utilities	\$42.22	205400900	ELECTRIC
E 602-49400-381	Utilities	\$998.30	206041500	ELECTRIC
E 101-45500-381	Utilities	\$899.32	206085200	ELECTRIC
E 602-49400-381	Utilities	\$296.35	206734200	ELECTRIC
E 101-45200-381	Utilities	\$30.61	5379600	ELECTRIC
E 101-49810-381	Utilities	\$97.47	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$59.91	6302100	ELECTRIC
E 603-49450-381	Utilities	\$81.62	6678100	ELECTRIC
E 101-42280-381	Utilities	\$235.25	6751501	ELECTRIC
E 101-42280-381	Utilities	\$401.28	7546001	ELECTRIC
E 101-41940-381	Utilities	\$588.24	8145502	ELECTRIC
E 101-49810-381	Utilities	\$61.82	830700	ELECTRIC
E 101-49810-381	Utilities	\$50.81	831000	ELECTRIC
E 101-43000-380	Street Lights	\$217.96	831300	ELECTRIC
E 101-43000-381	Utilities	\$475.68	831500	ELECTRIC
E 603-49450-381	Utilities	\$665.00	832000	ELECTRIC
E 602-49400-381	Utilities	\$61.32	832100	ELECTRIC
E 101-45600-381	Utilities	\$141.01	832400	ELECTRIC
E 603-49450-381	Utilities	\$80.41	832500	ELECTRIC
E 603-49450-381	Utilities	\$99.00	832600	ELECTRIC
E 602-49400-381	Utilities	\$75.72	833100	ELECTRIC
E 602-49400-381	Utilities	\$41.11	833300	ELECTRIC
E 101-45200-381	Utilities	\$30.71	833400	ELECTRIC
E 101-45200-381	Utilities	\$124.19	833600	ELECTRIC
E 208-49010-381	Utilities	\$163.22	9084202	ELECTRIC
E 602-49400-381	Utilities	\$299.38	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$33.84	97017300	ELECTRIC
Total EAST CENTRAL ENERGY		\$9,335.52		

Paid Chk# 814233E 10/20/2014 MILACA LOCAL LINK

E 619-49900-321	Telephone	\$101.03	320-982-1099	PHONE SERVICE-DEP REG
E 101-45500-321	Telephone	\$41.53	320-982-1549	ALARM LINE - LIBRARY
E 101-42280-321	Telephone	\$87.09	320-982-3465	PHONE SERVICE-FIRE
Total MILACA LOCAL LINK		\$229.65		

Paid Chk# 814234E 10/13/2014 UNION SECURITY INSURANCE CO.

G 101-21707	Disability	\$490.85	4022335-0-1	LTD - OCT 2014
Total UNION SECURITY INSURANCE CO.		\$490.85		

Paid Chk# 814235E 10/20/2014 MN DEPT OF REVENUE

G 602-20800	Sales Tax Payable	\$1,301.00	8023854	W/S SALES TAX
R 602-37120	Sale of Water Parts	\$22.00	8023854	3RD QTR SALES TAX

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OCTOBER 2014

	Check Amt	Invoice	Comment
R 619-36200 Miscellaneous Revenues	\$38.00	8023854	3RD QTR SALES TAX
R 101-34107 Assessment Search Fees	\$7.00	8023854	3RD QTR SALES TAX
R 101-34780 Park Fees	\$40.00	8023854	3RD QTR SALES TAX
E 101-45700-437 Other Miscellaneous	\$429.00	8023854	3RD QTR SALES TAX
R 101-36200 Miscellaneous Revenues	\$5.00	8023854	3RD QTR SALES TAX
Total MN DEPT OF REVENUE	\$1,842.00		

Paid Chk# 814236E 10/31/2014 INCONTACT INC

E 101-42280-321 Telephone	\$7.47	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321 Telephone	\$38.02	4020370	LONG DISTANCE SERVICE-CITY HALL
E 101-43000-321 Telephone	\$13.98	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321 Telephone	\$21.10	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321 Telephone	\$3.54	4021396	LONG DISTANCE SERVICE-DEP REG
E 602-49400-321 Telephone	\$0.35	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321 Telephone	\$10.48	4580547	LONG DISTANCE SERVICE-PARKS
Total INCONTACT INC	\$94.94		

Paid Chk# 814237E 10/20/2014 MN DEPT OF LABOR & INDUSTRY

R 101-32210 Building Permits	\$301.75		3RD QTR SURCHARGE
Total MN DEPT OF LABOR & INDUSTRY	\$301.75		

10100 General Bank \$12,586.78

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$8,078.23
208 CHARITABLE GAMBLING FUND	\$175.81
602 WATER FUND	\$3,160.96
603 SEWER FUND	\$1,029.21
619 DEPUTY REGISTRAR FUND	\$142.57
	\$12,586.78

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		Check Amt	Invoice	Comment
10100 General Bank				
Paid Chk#	040862	11/20/2014	AGUILERA, KAREN	
E 101-42110-208	Training and Travel	\$34.58		REIMB-LETG MTG-10/21/14
	Total AGUILERA, KAREN	\$34.58		
Paid Chk#	040863	11/20/2014	ALEX AIR APPARATUS, INC.	
E 101-42280-240	Small Tools and Minor Equip	\$963.63	26438	5 GALLON FIRE PUMP
	Total ALEX AIR APPARATUS, INC.	\$963.63		
Paid Chk#	040864	11/20/2014	ALL AMERICAN TITLE CO INC	
R 602-37100	Water Sales	\$29.15		OVERPAYMENT-530 2ND AVE SE
	Total ALL AMERICAN TITLE CO INC	\$29.15		
Paid Chk#	040865	11/20/2014	AMAZON	
E 101-42110-240	Small Tools and Minor Equip	\$208.51	110294236774	FIT TEST KITS-POLICE
E 101-42110-240	Small Tools and Minor Equip	\$339.79	114204467197	CAMERA & CASE-POLICE
E 101-42110-240	Small Tools and Minor Equip	\$363.37	114347838993	REPIRATOR-POLICE
E 101-42110-240	Small Tools and Minor Equip	\$39.99	114721578163	RESPIRATORY MASKS-POLICE
E 101-42280-240	Small Tools and Minor Equip	\$44.73	115170186376	WIRELESS PRESENTER-FIRE
	Total AMAZON	\$996.39		
Paid Chk#	040866	11/20/2014	AMERIPRIDE	
E 101-45500-310	Other Professional Services	\$28.74	2200565935	RUGS-LIBRARY
E 101-41940-310	Other Professional Services	\$8.86	2200565937	RUGS-CITY HALL
E 619-49900-310	Other Professional Services	\$18.85	2200565937	RUGS-DEP REG
E 101-45500-310	Other Professional Services	\$28.74	2200571772	RUGS-LIBRARY
E 101-41940-310	Other Professional Services	\$8.86	2200571775	RUGS-CITY HALL
E 619-49900-310	Other Professional Services	\$18.85	2200571775	RUGS-DEP REG
E 101-45500-310	Other Professional Services	\$28.74	2200576993	RUGS-LIBRARY
E 101-41940-310	Other Professional Services	\$8.86	2200576997	RUGS-CITY HALL
E 619-49900-310	Other Professional Services	\$18.85	2200576997	RUGS-DEP REG
	Total AMERIPRIDE	\$169.35		
Paid Chk#	040867	11/20/2014	BECKLIN, ARDIS	
E 101-41410-217	Other Operating Supplies	\$160.00		ELECTION JUDGE
	Total BECKLIN, ARDIS	\$160.00		
Paid Chk#	040868	11/20/2014	BILLINGS SERVICE	
E 101-45200-212	Auto Expense (Fuel/Repair)	\$225.71		GAS-PARKS
E 101-43000-212	Auto Expense (Fuel/Repair)	\$2,437.97		GAS-PW
E 101-42110-212	Auto Expense (Fuel/Repair)	\$250.62		GAS-POLICE
E 208-49020-406	Trail Maintenance	\$25.14		GAS-TRAILS
E 101-42280-212	Auto Expense (Fuel/Repair)	\$212.24		GAS-FIRE
E 101-49810-212	Auto Expense (Fuel/Repair)	\$94.10		GAS-AIRPORT
	Total BILLINGS SERVICE	\$3,245.78		
Paid Chk#	040869	11/20/2014	BILLINGS, SHERIE	
E 101-41410-217	Other Operating Supplies	\$124.00		ELECTION JUDGE
	Total BILLINGS, SHERIE	\$124.00		
Paid Chk#	040870	11/20/2014	BLENKUSH, STEPHEN	
E 101-41410-217	Other Operating Supplies	\$132.00		ELECTION JUDGE
	Total BLENKUSH, STEPHEN	\$132.00		
Paid Chk#	040871	11/20/2014	BOLTON & MENK INC	
E 101-49810-310	Other Professional Services	\$480.00	171043	AIRPORT LAYOUT PLAN
	Total BOLTON & MENK INC	\$480.00		

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			Check Amt	Invoice	Comment
Paid Chk# 040872 11/20/2014 BOUND TREE MEDICAL LLC					
E 101-42280-240	Small Tools and Minor Equip		\$127.58	81583617	OXYGEN UNIT-FIRE DEPT
E 101-42280-240	Small Tools and Minor Equip		\$948.59	81594315	OXYGEN UNIT-FIRE DEPT
Total BOUND TREE MEDICAL LLC			\$1,076.17		
Paid Chk# 040873 11/20/2014 BRIAN MATTHEW HAUER ENTERPRISE					
E 603-49450-310	Other Professional Services		\$37.10	4354	RECYCLING-PRINTER/MONITORS-SEWER
E 101-49810-310	Other Professional Services		\$3.92	4354	RECYCLING LIGHT BULBS-AIRPORT
E 101-41940-310	Other Professional Services		\$4.24	4354	RECYCLING LIGHT BULBS-CITY
E 101-45500-310	Other Professional Services		\$32.96	4354	RECYCLING LIGHT BULBS-LIBRARY
E 101-43000-310	Other Professional Services		\$11.04	4354	RECYCLING LIGHT BULBS-PW
E 602-49400-310	Other Professional Services		\$37.10	4354	RECYCLING-PRINTER/MONITORS-WATER
E 101-42110-310	Other Professional Services		\$1.06	4354	RECYCLING LIGHT BULBS-POLICE
Total BRIAN MATTHEW HAUER ENTERPRISE			\$127.42		
Paid Chk# 040874 11/20/2014 COMPASS MINERALS AMERICA					
E 101-43000-216	Chemicals and Chem Products		\$3,593.22	71235617	49.31 TON ROAD SALT
Total COMPASS MINERALS AMERICA			\$3,593.22		
Paid Chk# 040875 11/20/2014 CORNER MART					
E 101-42110-212	Auto Expense (Fuel/Repair)		\$1,577.43		GAS-POLICE
E 101-45200-212	Auto Expense (Fuel/Repair)		\$308.05		GAS-PARKS
E 208-49020-406	Trail Maintenance		\$27.45		GAS-TRAILS
E 700-50000-212	Auto Expense (Fuel/Repair)		\$130.00		GAS-JP
E 603-49450-212	Auto Expense (Fuel/Repair)		\$91.53		GAS-SEWER
E 101-43000-212	Auto Expense (Fuel/Repair)		\$457.15		GAS-PW
Total CORNER MART			\$2,591.61		
Paid Chk# 040876 11/20/2014 DAVES EXCAVATING					
E 208-49020-406	Trail Maintenance		\$1,490.00		TRAIL MAINTENANCE
Total DAVES EXCAVATING			\$1,490.00		
Paid Chk# 040877 11/20/2014 DOVE FRETLAND & VAN VALKENBURG					
E 101-41610-304	Legal Fees		\$875.00	67984	CIVIL RETAINER-OCT
E 101-41610-304	Legal Fees		\$3,503.38	67985	CRIMINAL RETAINER-OCT
E 101-41610-304	Legal Fees		\$337.50	67999	HENDERSON APPEAL
Total DOVE FRETLAND & VAN VALKENBURG			\$4,715.88		
Paid Chk# 040878 11/20/2014 E.C.M. PUBLISHERS, INC.					
E 101-42280-437	Other Miscellaneous		\$25.50	156394	TANKER/PUMPER BID AD
Total E.C.M. PUBLISHERS, INC.			\$25.50		
Paid Chk# 040879 11/20/2014 FLEXIBLE PIPE TOOL COMPANY					
E 603-49450-217	Other Operating Supplies		\$65.00	18071	PRESSURE GAUGE-SEWER
Total FLEXIBLE PIPE TOOL COMPANY			\$65.00		
Paid Chk# 040880 11/20/2014 FRONTIER					
E 602-49400-321	Telephone		\$1.80	320-983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone		\$46.80	320-983-2648	PHONE SVC-AIRPORT
E 101-41940-321	Telephone		\$191.73	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		\$47.12	320-983-3142	PHONE SVC-CITY HALL
E 619-49900-321	Telephone		\$91.94	320-983-3143	PHONE SVC-DEP REG
E 101-42280-321	Telephone		\$48.22	320-983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone		\$45.12	320-983-5729	PHONE SVC-PARKS
E 602-49400-321	Telephone		\$144.66	320-983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone		\$96.39	320-983-6166	PHONE SVC-POLICE
E 101-43000-321	Telephone		\$103.62	320-983-6547	PHONE SVC-PW

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		Check Amt	Invoice	Comment
Total FRONTIER		\$833.60		
Paid Chk# 040881	11/20/2014 GK CONSULTING LLC			
E 101-42280-240	Small Tools and Minor Equip	\$725.00	761	LAPTOP-FIRE DEPT
E 602-49400-240	Small Tools and Minor Equip	\$325.00	761	NEW PC-WATER
E 603-49450-240	Small Tools and Minor Equip	\$325.00	761	NEW PC-SEWER
E 101-41940-309	EDP, Software and Design	\$900.00	761	NOV NETWORK
Total GK CONSULTING LLC		\$2,275.00		
Paid Chk# 040882	11/20/2014 GOPHER STATE ONE CALL			
E 602-49400-310	Other Professional Services	\$47.85	125853	OCT LOCATES
Total GOPHER STATE ONE CALL		\$47.85		
Paid Chk# 040883	11/20/2014 GRAINGER			
E 101-42110-240	Small Tools and Minor Equip	\$200.57	9581784510	3M 1/2 MASKS-POLICE
Total GRAINGER		\$200.57		
Paid Chk# 040884	11/20/2014 GRANITE ELECTRONICS			
E 101-42110-226	Radio Repair	\$29.00	251524	RADIO REPAIR-POLICE
Total GRANITE ELECTRONICS		\$29.00		
Paid Chk# 040885	11/20/2014 GRANITE LEDGE ELECTRICAL CONTR			
E 101-45200-580	Other Equipment	\$1,157.00	P14421	ELECTRICAL-CAMERAS-REC PARK
otal GRANITE LEDGE ELECTRICAL CONTR		\$1,157.00		
Paid Chk# 040886	11/20/2014 H & L MESABI			
E 101-43000-221	Equipment Parts/Repairs	\$2,047.68	91649	PLOW PARTS-PW
Total H & L MESABI		\$2,047.68		
Paid Chk# 040887	11/20/2014 HARDRIVES, INC.			
E 101-43000-403	Repairs/Maint Streets	\$283.10	10003	ASPHALT MIX
Total HARDRIVES, INC.		\$283.10		
Paid Chk# 040888	11/20/2014 HARDY AUTO PARTS			
E 101-43000-221	Equipment Parts/Repairs	\$10.91	118197	JD TRACTOR PARTS-PW
E 101-45200-221	Equipment Parts/Repairs	\$4.38	118804	PARTS-PARKS
Total HARDY AUTO PARTS		\$15.29		
Paid Chk# 040889	11/20/2014 HENDRICKSON, LOIS			
E 101-41410-217	Other Operating Supplies	\$124.00		ELECTION JUDGE
Total HENDRICKSON, LOIS		\$124.00		
Paid Chk# 040890	11/20/2014 HENDRICKSON, W. JAMES			
E 101-41410-217	Other Operating Supplies	\$152.00		ELECTION JUDGE
Total HENDRICKSON, W. JAMES		\$152.00		
Paid Chk# 040891	11/20/2014 HJORT EXCAVATING			
E 101-43000-310	Other Professional Services	\$750.00	2014.393	JERSEY BARRIERS/SEED-SWALE
Total HJORT EXCAVATING		\$750.00		
Paid Chk# 040892	11/20/2014 HY-TECH AUTOMOTIVE			
E 101-43000-221	Equipment Parts/Repairs	\$59.99	19394	MAINTENANCE-97 DODGE
E 101-42110-212	Auto Expense (Fuel/Repair)	\$35.44	19499	SQUAD 11 MAINTENANCE
Total HY-TECH AUTOMOTIVE		\$95.43		
Paid Chk# 040893	11/20/2014 JACOBSON, CANDICE			
E 101-41410-217	Other Operating Supplies	\$136.00		ELECTION JUDGE
Total JACOBSON, CANDICE		\$136.00		

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			Check Amt	Invoice	Comment
Paid Chk# 040894	11/20/2014	JOHNSON, ARLA			
E 101-41410-217		Other Operating Supplies	\$128.00		ELECTION JUDGE
		Total JOHNSON, ARLA	\$128.00		
Paid Chk# 040895	11/20/2014	K.E.E.P.R.S.			
E 101-42110-434		Uniforms	\$374.08	258051	UNIFORMS
E 101-42110-434		Uniforms	\$181.40	258051-01	HATS
		Total K.E.E.P.R.S.	\$555.48		
Paid Chk# 040896	11/20/2014	KATKE, DELORIS			
E 101-41410-217		Other Operating Supplies	\$68.00		ELECTION JUDGE
		Total KATKE, DELORIS	\$68.00		
Paid Chk# 040897	11/20/2014	KNIFE RIVER CORP. - NORTH CENT			
E 101-43000-216		Chemicals and Chem Products	\$2,536.49	362302	246.5 CY SAND
E 101-43000-403		Repairs/Maint Streets	\$193.06	362341	CLASS 5 AGGREGATE
E 101-43000-403		Repairs/Maint Streets	\$278.48	362806	CLASS 5 AGGREGATE
E 101-43000-403		Repairs/Maint Streets	\$197.58	363748	CLASS 5 AGGREGATE
		Total KNIFE RIVER CORP. - NORTH CENT	\$3,205.61		
Paid Chk# 040898	11/20/2014	KOCHS HARDWARE HANK			
E 101-43000-215		Shop Supplies	\$162.18		SHOP SUPPLIES-PW
E 101-42110-437		Other Miscellaneous	\$81.93		SUPPLIES-POLICE
E 619-49900-217		Other Operating Supplies	\$13.99		SUPPLIES-DEP REG
E 101-42280-217		Other Operating Supplies	\$30.31		SUPPLIES-FIRE
E 101-45200-215		Shop Supplies	\$368.98		SHOP SUPPLIES-PARKS
E 602-49400-217		Other Operating Supplies	\$123.85		SUPPLIES-WATER
		Total KOCHS HARDWARE HANK	\$781.24		
Paid Chk# 040899	11/20/2014	LAW ENFORCEMENT TECH GROUP LLC			
E 101-42110-208		Training and Travel	\$60.00	14658	LETG TRNG-10/21-22-HALBERG
		al LAW ENFORCEMENT TECH GROUP LLC	\$60.00		
Paid Chk# 040900	11/20/2014	LERUD, GREGORY			
E 101-41310-201		Accessories (paper, pens, etc)	\$52.35		DAYTIMER
E 101-41310-201		Accessories (paper, pens, etc)	\$28.00		EDC SUPPLIES-9/18-10/23
E 101-42280-208		Training and Travel	\$79.36		CHIEFS MTG-10/22
E 101-45200-215		Shop Supplies	\$50.00		SUPPLIES-PARKS
E 101-42280-208		Training and Travel	\$17.34		MLG-10/2-FIRE TRUCK TO PRINCETON
E 101-42280-217		Other Operating Supplies	\$37.44		SUPPLIES-FIRE
E 101-49910-208		Training and Travel	\$92.82		OGILVIE MLG-8/20-10/16
		Total LERUD, GREGORY	\$357.31		
Paid Chk# 040901	11/20/2014	LIND, MARSHALL			
E 700-50000-208		Training and Travel	\$490.00		REIMB-CONCRETE INSPECTION TRNG
		Total LIND, MARSHALL	\$490.00		
Paid Chk# 040902	11/20/2014	LITTLE FALLS MACHINE, INC.			
E 101-43000-221		Equipment Parts/Repairs	\$448.32	54864	DUMP TRUCK PARTS-PW
		Total LITTLE FALLS MACHINE, INC.	\$448.32		
Paid Chk# 040903	11/20/2014	MEYERS MILACA PARTS CITY			
E 101-45200-221		Equipment Parts/Repairs	\$228.91	2071	PARTS-PARKS
E 208-49020-406		Trail Maintenance	\$39.99	2071	PARTS-TRAILS
		Total MEYERS MILACA PARTS CITY	\$268.90		
Paid Chk# 040904	11/20/2014	MID STATE TREE SERVICE			
E 101-43000-310		Other Professional Services	\$200.00	519140	REMOVE TREE-160 5TH AVE SE

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Total MID STATE TREE SERVICE		\$200.00		
Paid Chk#	040905	11/20/2014	MILACA AUTO VALUE	
E 101-43000-221	Equipment Parts/Repairs	\$233.73	1302823	JD TRACTOR PARTS-PW
E 101-43000-221	Equipment Parts/Repairs	\$285.09	1302823	PARTS-PW
E 101-49810-221	Equipment Parts/Repairs	\$13.99	1302823	PARTS-AIRPORT
Total MILACA AUTO VALUE		\$532.81		
Paid Chk#	040906	11/20/2014	MILACA GENERAL RENTAL CENTER	
E 101-45200-221	Equipment Parts/Repairs	\$169.60	1-32651	JD TILLER ATTACHMENT
Total MILACA GENERAL RENTAL CENTER		\$169.60		
Paid Chk#	040907	11/20/2014	MILLE LACS COUNTY TIMES	
E 101-41940-433	Dues and Subscriptions	\$38.00	2909	SUBSCRIPTION RENEWAL-#2909-CITY
Total MILLE LACS COUNTY TIMES		\$38.00		
Paid Chk#	040908	11/20/2014	MILLER, PATTI	
E 101-49910-208	Training and Travel	\$132.60		OCT 2014 OGILVIE MILEAGE
Total MILLER, PATTI		\$132.60		
Paid Chk#	040909	11/20/2014	MN COMPUTER SYSTEMS INC	
E 101-41940-310	Other Professional Services	\$100.49	149126	COPIER MAINTENANCE-CITY
Total MN COMPUTER SYSTEMS INC		\$100.49		
Paid Chk#	040910	11/20/2014	MN DEPT MANAGEMENT & BUDGET	
R 101-35105	Administrative Fines	\$20.00		ADMINISTRATIVE FINES-OCT 2014
Total MN DEPT MANAGEMENT & BUDGET		\$20.00		
Paid Chk#	040911	11/20/2014	MN DEPT OF HEALTH	
E 602-49400-433	Dues and Subscriptions	\$23.00		JOHN ROSS CLASS C LICENSE
Total MN DEPT OF HEALTH		\$23.00		
Paid Chk#	040912	11/20/2014	MN DEPT OF HEALTH (1)	
E 602-49400-433	Dues and Subscriptions	\$50.00	490958	2014 WELL MAINTENANCE PERMIT
Total MN DEPT OF HEALTH (1)		\$50.00		
Paid Chk#	040913	11/20/2014	MN DEPT OF LABOR & INDUSTRY	
E 101-43000-433	Dues and Subscriptions	\$20.00	ABR01052001	S BURKLUND BOILER LICENSE
Total MN DEPT OF LABOR & INDUSTRY		\$20.00		
Paid Chk#	040914	11/20/2014	MN VALLEY TESTING LABS	
E 602-49400-310	Other Professional Services	\$68.00	725850	TESTING
E 602-49400-310	Other Professional Services	\$83.00	727759	TESTING
Total MN VALLEY TESTING LABS		\$151.00		
Paid Chk#	040915	11/20/2014	PACE ANALYTICAL SERVICES	
E 603-49450-310	Other Professional Services	\$142.89	141243571	TESTING
E 603-49450-310	Other Professional Services	\$84.71	141243692	TESTING
E 603-49450-310	Other Professional Services	\$64.31	141244261	TESTING
E 603-49450-310	Other Professional Services	\$1,243.66	141244340	TESTING
Total PACE ANALYTICAL SERVICES		\$1,535.57		
Paid Chk#	040916	11/20/2014	POWERPLAN	
E 101-43000-221	Equipment Parts/Repairs	\$90.17	P80306	JD LOADER PARTS-PW
Total POWERPLAN		\$90.17		
Paid Chk#	040917	11/20/2014	QUILL CORPORATION	
E 101-43000-215	Shop Supplies	\$13.49	6891870	PRINTER RIBBON-PW
E 101-41940-201	Accessories (paper, pens, etc)	\$30.77	6891870	SUPPLIES-CITY

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E 603-49450-201	Accessories (paper, pens, etc)	\$8.45	6963618	CALENDARS-SEWER
E 101-41940-201	Accessories (paper, pens, etc)	\$16.91	6963618	CALENDAR-CITY
E 101-45200-215	Shop Supplies	\$13.53	6963618	CALENDAR-PARKS
E 101-41510-201	Accessories (paper, pens, etc)	\$19.73	6963618	CALENDAR-TREASURER
E 619-49900-201	Accessories (paper, pens, etc)	\$16.91	6963618	CALENDAR-DEP REG
E 602-49400-201	Accessories (paper, pens, etc)	\$8.46	6963618	CALENDARS-WATER
E 101-43000-215	Shop Supplies	\$44.75	6963618	CALENDARS-PW
E 101-42400-201	Accessories (paper, pens, etc)	\$27.92	6963618	CALENDARS-B&Z
E 101-41940-201	Accessories (paper, pens, etc)	\$22.49	7031155	NOTARY STAMP-CITY
E 619-49900-201	Accessories (paper, pens, etc)	\$22.49	7031155	NOTARY STAMP-DEP REG
E 101-41510-201	Accessories (paper, pens, etc)	\$79.63	7076060	SUPPLIES-TREASURER
E 101-45500-217	Other Operating Supplies	\$69.98	7151194	TOILET PAPER-PAPER TOWELS-LIBRARY
E 101-41310-201	Accessories (paper, pens, etc)	\$231.95	7239174	PRINTER TONER-CITY MGR
E 101-41940-201	Accessories (paper, pens, etc)	\$73.42	7239174	STORAGE BOXES-CITY
E 619-49900-201	Accessories (paper, pens, etc)	\$161.09	7396397	PRINTER TONER-DEP REG
E 101-43000-215	Shop Supplies	\$89.99	7455513	BACKUP DRIVE-PW
Total QUILL CORPORATION		\$951.96		
Paid Chk# 040918 11/20/2014 RANKIN-MELEEN, RUTH ANN				
E 101-41410-217	Other Operating Supplies	\$140.00		ELECTION JUDGE
Total RANKIN-MELEEN, RUTH ANN		\$140.00		
Paid Chk# 040919 11/20/2014 REDLINE ARCHITECTURAL SHT MTL				
E 602-49400-310	Other Professional Services	\$645.00	9131	REPAIR-FILTER PLANT ROOF
Total REDLINE ARCHITECTURAL SHT MTL		\$645.00		
Paid Chk# 040920 11/20/2014 STANTEC				
E 603-49450-303	Engineering Fees	\$114.00	847090	LIFT STATION ISSUE
E 101-49810-310	Other Professional Services	\$494.52	847090	AIRPORT STORMWATER PERMIT
E 101-43000-303	Engineering Fees	\$553.50	847090	MAPPING-PW
Total STANTEC		\$1,162.02		
Paid Chk# 040921 11/20/2014 STONEHEART GRANITE				
E 101-45200-437	Other Miscellaneous	\$390.00		REC PARK PAVERS
Total STONEHEART GRANITE		\$390.00		
Paid Chk# 040922 11/20/2014 STONEYHILL MASONRY				
E 602-49400-310	Other Professional Services	\$575.00	423519	FLOOR REPAIR-WATER
E 208-49010-310	Other Professional Services	\$167.50	423532	CONCRETE SEALING-SR CTR
E 101-41940-310	Other Professional Services	\$167.50	423532	CONCRETE SEALING-CITY
E 101-45500-310	Other Professional Services	\$167.50	423532	CONCRETE SEALING-LIBRARY
Total STONEYHILL MASONRY		\$1,077.50		
Paid Chk# 040923 11/20/2014 TEALS MARKET				
E 101-41940-217	Other Operating Supplies	\$32.16	3141018	BREAKROOM SUPPLIES
Total TEALS MARKET		\$32.16		
Paid Chk# 040924 11/20/2014 TIMMER IMPLEMENT				
E 101-43000-221	Equipment Parts/Repairs	\$132.00	IP07194	PARTS-PW
Total TIMMER IMPLEMENT		\$132.00		
Paid Chk# 040925 11/20/2014 TOTAL CONTROL SYSTEMS, INC.				
E 602-49400-310	Other Professional Services	\$520.00	7094	REPAIR TOWER RADIO POWER SUPPLY
Total TOTAL CONTROL SYSTEMS, INC.		\$520.00		
Paid Chk# 040926 11/20/2014 WESTWOOD PROFESSIONAL SVCS				
E 602-49400-310	Other Professional Services	\$1,000.00	1410606	BOULDER RIDGE-LEOM SURVEY
E 603-49450-310	Other Professional Services	\$1,000.00	1410606	BOULDER RIDGE-LEOM SURVEY

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Total WESTWOOD PROFESSIONAL SVCS	\$2,000.00		
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Paid Chk# 040927 11/20/2014 WILKEN, NANCY			
E 101-41410-217 Other Operating Supplies	\$136.00		ELECTION JUDGE
Total WILKEN, NANCY	\$136.00		
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Paid Chk# 040928 11/20/2014 ZAKRAJSEK, BARBRA			
E 101-41410-217 Other Operating Supplies	\$315.00		HEAD ELECTION JUDGE
Total ZAKRAJSEK, BARBRA	\$315.00		
10100 General Bank	\$45,093.94		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$35,502.37
208 CHARITABLE GAMBLING FUND	\$1,750.08
602 WATER FUND	\$3,681.87
603 SEWER FUND	\$3,176.65
619 DEPUTY REGISTRAR FUND	\$362.97
700 BRAHAM-MILACA JOINT POWERS	\$620.00
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	\$45,093.94

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10100 General Bank

Paid Chk# 040763 10/7/2014 FAIRVIEW HEALTH SERVICES

E 101-42280-305	Medical and Dental Fees	\$73.00	75001609	DURESKY-PHYSICAL
Total FAIRVIEW HEALTH SERVICES		\$73.00		

Paid Chk# 040764 10/7/2014 FRONTIER

E 602-49400-321	Telephone	\$1.80	320-983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone	\$46.76	320-983-2648	PHONE SVC-AIRPORT
E 101-41940-321	Telephone	\$191.49	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	\$47.06	320-983-3142	PHONE SVC-CITY HALL
E 619-49900-321	Telephone	\$93.32	320-983-3143	PHONE SVC-DEP REG
E 101-42280-321	Telephone	\$48.16	320-983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone	\$45.06	320-983-5729	PHONE SVC-PARKS
E 602-49400-321	Telephone	\$144.60	320-983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone	\$96.27	320-983-6166	PHONE SVC-POLICE
E 101-43000-321	Telephone	\$103.56	320-983-6547	PHONE SVC-PW
Total FRONTIER		\$834.28		

Paid Chk# 040765 10/7/2014 JIMS MILLE LACS DISPOSAL

E 101-43000-310	Other Professional Services	\$50.00	1832413	STREET SWEEPING-SEPT
E 101-45200-384	Refuse/Garbage Disposal	\$50.43	211948	GARBAGE-PARKS
E 101-42280-384	Refuse/Garbage Disposal	\$25.00	211948	GARBAGE-FIRE
E 101-43000-384	Refuse/Garbage Disposal	\$139.65	211948	GARBAGE-CITY
Total JIMS MILLE LACS DISPOSAL		\$265.08		

Paid Chk# 040766 10/7/2014 MILACA BLDG CENTER

E 101-45200-221	Equipment Parts/Repairs	\$23.38	3141	SAW BLADE-PARKS
E 101-43000-215	Shop Supplies	\$405.55	3141	SHOP SUPPLIES-PW
E 602-49400-217	Other Operating Supplies	\$27.28	3141	SUPPLIES-WATER
E 101-45500-217	Other Operating Supplies	\$2.51	3141	DOOR STOPS-LIBRARY
E 101-45200-215	Shop Supplies	\$68.90	3141	SHOP SUPPLIES-PARKS
Total MILACA BLDG CENTER		\$527.62		

Paid Chk# 040767 10/7/2014 MN DEPT OF HEALTH

E 602-49400-208	Training and Travel	\$32.00		JOHN ROSS-CLASS C EXAM FEE
Total MN DEPT OF HEALTH		\$32.00		

Paid Chk# 040768 10/7/2014 MN RURAL WATER ASSOC

E 602-49400-208	Training and Travel	\$225.00		JOHN ROSS-CLASS C EXAM TRNG
Total MN RURAL WATER ASSOC		\$225.00		

Paid Chk# 040835 10/24/2014 BLUE CROSS BLUE SHIELD OF MINN

G 101-21706	Medical Insur.	\$11,004.23	7S034-M0 4	MEDICAL INSUR-NOV 2014
Total BLUE CROSS BLUE SHIELD OF MINN		\$11,004.23		

Paid Chk# 040836 10/24/2014 DELTA DENTAL OF MN

G 101-21706	Medical Insur.	\$46.80	5703962	PED DENTAL-NOV 2014
Total DELTA DENTAL OF MN		\$46.80		

Paid Chk# 040837 10/24/2014 FAMILY HERITAGE

G 101-21707	Disability	\$241.00	489272	SUPPL LIFE INS - OCT 2014
Total FAMILY HERITAGE		\$241.00		

Paid Chk# 040838 10/24/2014 GERADS, JESSE

E 101-42280-221	Equipment Parts/Repairs	\$1,976.00		FIRE TRUCK MAINT/REPAIR
Total GERADS, JESSE		\$1,976.00		

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Paid Chk#	040839	10/24/2014	HOOKUPS		
E 101-45200-580	Other Equipment		\$2,232.49	643	REC PARK SECURITY CAMERAS
Total HOOKUPS			\$2,232.49		
Paid Chk#	040840	10/24/2014	JOHNSONS AUTO TRANSPORT/TOW		
E 101-42110-310	Other Professional Services		\$100.00	4007	TOW-GRAND AM-R PORTER
Total JOHNSONS AUTO TRANSPORT/TOW			\$100.00		
Paid Chk#	040841	10/24/2014	L.E.L.S.		
G 101-21710	Union Dues		\$208.05	LOCAL #238	POLICE UNION DUES-NOV 2014
Total L.E.L.S.			\$208.05		
Paid Chk#	040842	10/24/2014	LEOM, DAVE & MICHELE		
R 603-37250	Sewer Connect/Reconnect Fee		\$370.00		REIMB WAC & SAC CHGS
R 602-37150	Water Connect/Reconnect Fee		\$275.00		REIMB WAC & SAC CHGS
Total LEOM, DAVE & MICHELE			\$645.00		
Paid Chk#	040843	10/24/2014	MILLE LACS CO. RECORDER		
E 101-49200-450	Unallocated		\$46.00		RECORD-ANNEX LAND-ORD 411
Total MILLE LACS CO. RECORDER			\$46.00		
Paid Chk#	040844	10/24/2014	MN BENEFITS		
G 101-21712	Dental		\$151.44		LIFE/DENTAL-NOV 2014
G 101-21709	Life Insur.		\$282.31		LIFE/DENTAL-NOV 2014
Total MN BENEFITS			\$433.75		
Paid Chk#	040845	10/24/2014	MN STATE AUDITOR		
E 101-41510-208	Training and Travel		\$125.00	665	REGISTRATION-T GANN-OLEHY
Total MN STATE AUDITOR			\$125.00		
Paid Chk#	040846	10/24/2014	ROLLING HILLS GREENHSE NURSERY		
E 500-42280-437	Other Miscellaneous		\$2,000.00	8321	LANDSCAPING-AMBULANCE PROJECT
Total ROLLING HILLS GREENHSE NURSERY			\$2,000.00		
Paid Chk#	040847	10/24/2014	USABLE LIFE		
G 101-21707	Disability		\$248.00	101408001G	DISABILITY/LIFE-NOV 2014
Total USABLE LIFE			\$248.00		
Paid Chk#	040848	10/24/2014	VERIZON WIRELESS		
E 101-43000-321	Telephone		\$75.38	9733427186	CELL PHONE SVC-OCT
E 101-45200-321	Telephone		\$44.00	9733427186	CELL PHONE SVC-OCT
E 101-42280-321	Telephone		\$44.00	9733427186	CELL PHONE SVC-OCT
E 101-42110-321	Telephone		\$195.39	9733549931	OCT WIRELESS ROUTER/PHONE SVC
E 602-49400-321	Telephone		\$35.01	9733549931	OCT WIRELESS ROUTER SVC
Total VERIZON WIRELESS			\$393.78		
Paid Chk#	040849	10/24/2014	VISA		
E 101-42280-226	Radio Repair		\$253.00		SUBSCRIPTION-FIRE-ACTIVE911
E 602-49400-322	Postage		\$12.18		SHIPPING-WATER SAMPLES-SPEEDEE
E 602-49400-322	Postage		\$12.18		SHIPPING-WATER SAMPLES-SPEEDEE
E 101-42110-201	Accessories (paper, pens, etc)		\$23.96		BIOHAZARD BAGS-POLICE-CHIEF SUPPLY
E 101-42110-221	Equipment Parts/Repairs		\$89.93		SAFTEY VESTS/CUTTER-POLICE-CHIEF SUPPLY
E 101-42110-437	Other Miscellaneous		\$10.09		SHIPPING-POLICE-FEDEX
Total VISA			\$401.34		
Paid Chk#	040850	10/29/2014	CENTRAL FLEET SERVICE		
E 101-42280-221	Equipment Parts/Repairs		\$1,437.51	21722	ENGINE #2 REPAIR
Total CENTRAL FLEET SERVICE			\$1,437.51		

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Paid Chk# 040851 10/29/2014 MILACA VFW				
E 602-49400-217	Other Operating Supplies	\$200.00		FIRE HYDRANT STICKERS
Total MILACA VFW		\$200.00		
Paid Chk# 040852 10/29/2014 OBRIEN, TIM & REBECCA				
E 602-49400-217	Other Operating Supplies	\$690.00		PAINT FOR FIRE HYDRANTS
Total OBRIEN, TIM & REBECCA		\$690.00		
Paid Chk# 040853 10/29/2014 U.S. POSTMASTER				
E 602-49400-322	Postage	\$105.63		OCT BILLINGS
E 603-49450-322	Postage	\$105.64		OCT BILLINGS
Total U.S. POSTMASTER		\$211.27		
Paid Chk# 040854 10/31/2014 DEPUTY REGISTRAR #093				
E 603-49450-437	Other Miscellaneous	\$937.10		2015 CHEVY SILVERADO 2500
E 602-49400-437	Other Miscellaneous	\$937.10		2015 CHEVY SILVERADO 2500
Total DEPUTY REGISTRAR #093		\$1,874.20		
10100 General Bank		\$26,471.40		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$20,267.56
500 CAPITAL PROJECT FUND	\$2,000.00
602 WATER FUND	\$2,697.78
603 SEWER FUND	\$1,412.74
619 DEPUTY REGISTRAR FUND	\$93.32
	\$26,471.40

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10900 Liquor Bank			
Paid Chk# 914037E	10/7/2014	EAST CENTRAL ENERGY	
E 609-49750-381	Utilities	\$1,656.31	7115200 ELECTRIC
Total EAST CENTRAL ENERGY		\$1,656.31	
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Paid Chk# 914038E	10/13/2014	CENTERPOINT ENERGY	
E 609-49750-381	Utilities	\$22.98	128-000-782-1 NATURAL GAS
Total CENTERPOINT ENERGY		\$22.98	
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Paid Chk# 914039E	10/20/2014	MN DEPT OF REVENUE	
E 609-49750-201	Accessories (paper, pens, etc)	\$21.00	9576201 USE TAX-QUILL-INV 5434774
G 609-20800	Sales Tax Payable	\$14,793.00	9576201 LIQUOR SALES TAX
Total MN DEPT OF REVENUE		\$14,814.00	
<hr/>			
Paid Chk# 914040E	10/15/2014	MILACA, CITY OF (WATER/SEWER)	
E 609-49750-381	Utilities	\$31.34	01-00015990 WATER/SEWER
Total MILACA, CITY OF (WATER/SEWER)		\$31.34	
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Paid Chk# 914041E	10/31/2014	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		\$68,754.63	

Fund Summary

10900 Liquor Bank	
609 MUNICIPAL LIQUOR FUND	\$68,754.63
	\$68,754.63

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			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk#	023125	11/20/2014	AMERICAN BOTTLING CO.		
E 609-49750-254	Mix/Non Alcoholic		\$128.22	2462611714	NA
Total AMERICAN BOTTLING CO.			\$128.22		
Paid Chk#	023126	11/20/2014	AMERIPRIDE		
E 609-49750-310	Other Professional Services		\$68.93	2200568553	RUGS
E 609-49750-217	Other Operating Supplies		\$80.85	2200571792	PAPER TOWELS
E 609-49750-310	Other Professional Services		\$26.63	2200571792	RUGS
E 609-49750-310	Other Professional Services		\$68.93	2200574392	RUGS
E 609-49750-310	Other Professional Services		\$38.62	2200577011	RUGS
E 609-49750-310	Other Professional Services		\$68.93	2200579614	RUGS
E 609-49750-434	Uniforms		\$417.92	2210039422	UNIFORMS
Total AMERIPRIDE			\$770.81		
Paid Chk#	023127	11/20/2014	CRYSTAL SPRINGS ICE		
E 609-49750-259	Other For Resale		\$219.78	48364	ICE
E 609-49750-259	Other For Resale		\$292.00	48539	ICE
Total CRYSTAL SPRINGS ICE			\$511.78		
Paid Chk#	023128	11/20/2014	EXTREME BEVERAGES, LLC		
E 609-49750-254	Mix/Non Alcoholic		\$102.50	W-1056910	NA
Total EXTREME BEVERAGES, LLC			\$102.50		
Paid Chk#	023129	11/20/2014	GRANITE CITY JOBBING		
E 609-49750-259	Other For Resale		(\$4.64)	829943	MISC-CREDIT
E 609-49750-259	Other For Resale		(\$6.33)	832785	MISC-CREDIT
E 609-49750-259	Other For Resale		\$341.51	832856	MISC
E 609-49750-217	Other Operating Supplies		\$22.87	832856	SUPPLIES
E 609-49750-256	Tobacco Products For Resale		\$1,753.61	832856	TOBACCO
E 609-49750-333	Freight and Express		\$4.25	832856	DELIVERY
E 609-49750-259	Other For Resale		\$238.42	833734	MISC
E 609-49750-256	Tobacco Products For Resale		\$743.67	833734	TOBACCO
E 609-49750-254	Mix/Non Alcoholic		\$30.15	833734	NA
E 609-49750-333	Freight and Express		\$4.25	833734	DELIVERY
E 609-49750-259	Other For Resale		\$234.67	834542	MISC
E 609-49750-333	Freight and Express		\$4.25	834542	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$9.71	834542	NA
E 609-49750-256	Tobacco Products For Resale		\$563.85	834542	TOBACCO
E 609-49750-217	Other Operating Supplies		\$95.20	834542	SUPPLIES
E 609-49750-333	Freight and Express		\$4.25	835308	DELIVERY
E 609-49750-256	Tobacco Products For Resale		\$771.01	835308	TOBACCO
E 609-49750-259	Other For Resale		\$326.93	835308	MISC
E 609-49750-217	Other Operating Supplies		\$17.20	835308	SUPPLIES
Total GRANITE CITY JOBBING			\$5,154.83		
Paid Chk#	023130	11/20/2014	KOCHS HARDWARE HANK		
E 609-49750-217	Other Operating Supplies		\$21.56	9836255	SUPPLIES
Total KOCHS HARDWARE HANK			\$21.56		
Paid Chk#	023131	11/20/2014	M. AMUNDSON LLP		
E 609-49750-259	Other For Resale		\$39.50	183083	MISC
E 609-49750-256	Tobacco Products For Resale		\$1,144.41	183083	TOBACCO
E 609-49750-217	Other Operating Supplies		\$300.00	183317	SUPPLIES
E 609-49750-256	Tobacco Products For Resale		\$779.30	183329	TOBACCO
E 609-49750-259	Other For Resale		\$32.70	183329	MISC
E 609-49750-217	Other Operating Supplies		\$45.00	183329	SUPPLIES

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		Check Amt	Invoice	Comment
E 609-49750-259	Other For Resale	\$231.85	184001	MISC
E 609-49750-256	Tobacco Products For Resale	\$1,141.40	184001	TOBACCO
E 609-49750-256	Tobacco Products For Resale	\$460.50	184414	TOBACCO
E 609-49750-259	Other For Resale	\$416.20	184414	MISC
E 609-49750-256	Tobacco Products For Resale	\$689.67	184574	TOBACCO
E 609-49750-259	Other For Resale	\$47.05	184574	MISC
E 609-49750-217	Other Operating Supplies	\$44.90	184574	SUPPLIES
Total M. AMUNDSON LLP		\$5,372.48		
Paid Chk# 023132 11/20/2014 MILACA UNCLAIMED FREIGHT				
E 609-49750-217	Other Operating Supplies	\$15.70		PAPER SUPPLIES
Total MILACA UNCLAIMED FREIGHT		\$15.70		
Paid Chk# 023133 11/20/2014 MILACA, CITY OF				
E 609-49750-433	Dues and Subscriptions	\$50.00		2015 CIGARETTE LICENSE
Total MILACA, CITY OF		\$50.00		
Paid Chk# 023134 11/20/2014 MILLER TRUCKING				
E 609-49750-333	Freight and Express	\$38.98	4072	DELIVERY
Total MILLER TRUCKING		\$38.98		
Paid Chk# 023135 11/20/2014 QUILL CORPORATION				
E 609-49750-240	Small Tools and Minor Equip	\$85.49	6961775	CALCULATOR
E 609-49750-201	Accessories (paper, pens, etc)	\$30.58	7076008	LABELS
E 609-49750-201	Accessories (paper, pens, etc)	\$17.60	7523460	OFC SUPPLIES
Total QUILL CORPORATION		\$133.67		
Paid Chk# 023136 11/20/2014 SEGERSTROM, VICTORIA				
E 609-49750-208	Training and Travel	\$15.30		MMBA REGIONAL MTG-10/9/14
E 609-49750-208	Training and Travel	\$33.66		BERNICKS SHOW-10/14/14
Total SEGERSTROM, VICTORIA		\$48.96		
Paid Chk# 023137 11/20/2014 ST. CLOUD REFRIGERATION				
E 609-49750-310	Other Professional Services	\$181.70	289778	COOLER REPAIR
E 609-49750-310	Other Professional Services	\$307.50	289842	HVAC/CONDENSER MAINTENANCE
Total ST. CLOUD REFRIGERATION		\$489.20		
Paid Chk# 023138 11/20/2014 STONEYHILL MASONRY				
E 609-49750-310	Other Professional Services	\$167.50	423532	SEAL SIDEWALK
Total STONEYHILL MASONRY		\$167.50		
Paid Chk# 023139 11/20/2014 VIKING BOTTLING CO.				
E 609-49750-254	Mix/Non Alcoholic	\$96.50	1466992	NA
E 609-49750-254	Mix/Non Alcoholic	\$70.80	1471328	NA
E 609-49750-254	Mix/Non Alcoholic	\$54.80	1476649	NA
E 609-49750-254	Mix/Non Alcoholic	\$168.60	1476795	NA
E 609-49750-254	Mix/Non Alcoholic	\$41.00	1481942	NA
Total VIKING BOTTLING CO.		\$431.70		
Paid Chk# 023140 11/20/2014 WELLS FARGO				
E 609-49750-611	Bond Interest	\$9,784.43	0016-601994F	LEASE INTEREST
E 609-49750-601	Debt Srv Bond Principal	\$23,127.10	0016-601994F	LEASE PRINCIPAL
Total WELLS FARGO		\$32,911.53		
10900 Liquor Bank		\$46,349.42		

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Fund Summary

10900 Liquor Bank

609 MUNICIPAL LIQUOR FUND

\$46,349.42

\$46,349.42

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			Check Amt	Invoice	Comment
10900 Liquor Bank					
Paid Chk#	023078	10/2/2014	BELLBOY CORP.		
E 609-49750-251	Liquor For Resale		\$1,744.75	44764000	LIQUOR
E 609-49750-253	Wine For Resale		\$60.00	44764000	WINE
	Total BELLBOY CORP.		\$1,804.75		
Paid Chk#	023079	10/2/2014	BERNICKS		
E 609-49750-254	Mix/Non Alcoholic		\$78.80	48554	NA
E 609-49750-252	Beer For Resale		\$236.95	48555	BEER
E 609-49750-254	Mix/Non Alcoholic		\$19.90	51958	NA
E 609-49750-252	Beer For Resale		\$1,203.65	51959	BEER
E 609-49750-254	Mix/Non Alcoholic		\$68.90	55056	NA
E 609-49750-252	Beer For Resale		\$446.65	55057	BEER
E 609-49750-254	Mix/Non Alcoholic		\$85.60	57983	NA
E 609-49750-252	Beer For Resale		\$432.00	57984	BEER
	Total BERNICKS		\$2,572.45		
Paid Chk#	023080	10/2/2014	C & L DISTRIBUTING CO.		
E 609-49750-254	Mix/Non Alcoholic		\$34.30	483206	NA
E 609-49750-252	Beer For Resale		\$3,315.00	483206	BEER
E 609-49750-260	Deposits		(\$60.00)	484351	DEPOSITS
E 609-49750-252	Beer For Resale		\$8,865.90	484351	BEER
E 609-49750-253	Wine For Resale		\$25.80	484351	WINE
E 609-49750-254	Mix/Non Alcoholic		\$86.45	484351	NA
E 609-49750-252	Beer For Resale		\$5,236.05	485532	BEER
E 609-49750-252	Beer For Resale		\$13,986.75	486775	BEER
E 609-49750-260	Deposits		\$30.00	486775	DEPOSITS
E 609-49750-254	Mix/Non Alcoholic		\$105.10	486775	NA
	Total C & L DISTRIBUTING CO.		\$31,625.35		
Paid Chk#	023081	10/2/2014	D&D BEVERAGE		
E 609-49750-252	Beer For Resale		\$250.00	6452	BEER
	Total D&D BEVERAGE		\$250.00		
Paid Chk#	023082	10/2/2014	DAHLHEIMER DISTRIBUTING CO.		
E 609-49750-252	Beer For Resale		\$2,644.50	1126907	BEER
E 609-49750-253	Wine For Resale		\$456.90	1126907	WINE
E 609-49750-254	Mix/Non Alcoholic		\$100.65	1126907	NA
E 609-49750-260	Deposits		(\$60.00)	1126907	DEPOSITS
E 609-49750-260	Deposits		(\$90.00)	97193	DEPOSITS
E 609-49750-252	Beer For Resale		\$6,876.50	97193	BEER
E 609-49750-253	Wine For Resale		\$209.50	97193	WINE
E 609-49750-254	Mix/Non Alcoholic		\$394.05	97193	NA
E 609-49750-252	Beer For Resale		(\$354.50)	97231	BEER-CREDIT
E 609-49750-253	Wine For Resale		\$115.50	97522	WINE
E 609-49750-252	Beer For Resale		\$3,373.05	97522	BEER
E 609-49750-253	Wine For Resale		\$216.40	97948	WINE
E 609-49750-254	Mix/Non Alcoholic		(\$34.00)	97948	NA
E 609-49750-252	Beer For Resale		\$12,177.46	97948	BEER
E 609-49750-253	Wine For Resale		\$62.00	98180	WINE
E 609-49750-252	Beer For Resale		\$5,544.40	98180	BEER
E 609-49750-260	Deposits		\$60.00	98180	DEPOSITS
	Total DAHLHEIMER DISTRIBUTING CO.		\$31,692.41		
Paid Chk#	023083	10/2/2014	FRONTIER		
E 609-49750-321	Telephone		\$119.37	320983625511	OCT PHONE SVC
	Total FRONTIER		\$119.37		

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			Check Amt	Invoice	Comment
Paid Chk# 023084 10/2/2014 INDIAN ISLAND WINERY					
E 609-49750-253	Wine For Resale		\$352.80	2169	WINE
	Total INDIAN ISLAND WINERY		\$352.80		
Paid Chk# 023085 10/2/2014 J.J. TAYLOR DIST OF MN					
E 609-49750-252	Beer For Resale		\$187.10	2252225	BEER
E 609-49750-333	Freight and Express		\$3.00	2252225	DELIVERY
	Total J.J. TAYLOR DIST OF MN		\$190.10		
Paid Chk# 023086 10/2/2014 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# 023087 10/2/2014 JOHNSON BROTHERS LIQUOR CO.					
E 609-49750-251	Liquor For Resale		\$444.00	1941074	LIQUOR
E 609-49750-253	Wine For Resale		\$602.00	1941074	WINE
E 609-49750-333	Freight and Express		\$30.78	1941074	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$52.00	1941074	NA
E 609-49750-253	Wine For Resale		\$41.98	1941075	WINE
E 609-49750-251	Liquor For Resale		\$366.41	1941076	LIQUOR
E 609-49750-333	Freight and Express		\$4.86	1941076	DELIVERY
E 609-49750-253	Wine For Resale		\$1,468.35	1945410	WINE
E 609-49750-251	Liquor For Resale		\$3,059.00	1945410	LIQUOR
E 609-49750-333	Freight and Express		\$120.67	1945410	DELIVERY
E 609-49750-253	Wine For Resale		\$41.98	1945411	WINE
E 609-49750-251	Liquor For Resale		\$745.90	1945412	LIQUOR
E 609-49750-333	Freight and Express		\$6.48	1945412	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$30.25	1950338	NA
E 609-49750-253	Wine For Resale		\$838.55	1950338	WINE
E 609-49750-251	Liquor For Resale		\$4,166.45	1950338	LIQUOR
E 609-49750-333	Freight and Express		\$124.73	1950338	DELIVERY
E 609-49750-253	Wine For Resale		\$20.99	1950339	WINE
E 609-49750-251	Liquor For Resale		\$1,693.32	1950340	LIQUOR
E 609-49750-333	Freight and Express		\$19.44	1950340	DELIVERY
E 609-49750-251	Liquor For Resale		\$6,796.64	1955478	LIQUOR
E 609-49750-333	Freight and Express		\$68.17	1955478	DELIVERY
E 609-49750-251	Liquor For Resale		\$6,524.50	1955479	LIQUOR
E 609-49750-333	Freight and Express		\$121.50	1955479	DELIVERY
E 609-49750-253	Wine For Resale		\$692.95	1955479	WINE
E 609-49750-251	Liquor For Resale		(\$175.30)	633887	LIQUOR-CREDIT
E 609-49750-333	Freight and Express		(\$1.62)	633887	DELIVERY-CREDIT
	Total JOHNSON BROTHERS LIQUOR CO.		\$27,904.98		
Paid Chk# 023088 10/2/2014 MCDONALD DISTRIBUTING					
E 609-49750-252	Beer For Resale		\$152.00	124649	BEER
E 609-49750-252	Beer For Resale		(\$78.00)	25965	BEER-CREDIT
	Total MCDONALD DISTRIBUTING		\$74.00		
Paid Chk# 023089 10/2/2014 MILLER TRUCKING					
E 609-49750-333	Freight and Express		\$84.48	4031	DELIVERY
	Total MILLER TRUCKING		\$84.48		
Paid Chk# 023090 10/2/2014 PAUSTIS WINE COMPANY					
E 609-49750-333	Freight and Express		\$10.00	8467139	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$47.00	8467139	NA
E 609-49750-253	Wine For Resale		\$390.00	8467139	WINE
	Total PAUSTIS WINE COMPANY		\$447.00		

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			Check Amt	Invoice	Comment
Paid Chk# 023091 10/2/2014 PHILLIPS WINE AND SPIRITS					
E 609-49750-333	Freight and Express		\$51.84	2662349	DELIVERY
E 609-49750-251	Liquor For Resale		\$2,516.25	2662349	LIQUOR
E 609-49750-251	Liquor For Resale		\$372.15	2665315	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$69.98	2665315	NA
E 609-49750-333	Freight and Express		\$9.72	2665315	DELIVERY
E 609-49750-251	Liquor For Resale		\$72.99	2668601	LIQUOR
E 609-49750-333	Freight and Express		\$1.62	2668601	DELIVERY
E 609-49750-253	Wine For Resale		\$861.78	2672093	WINE
E 609-49750-251	Liquor For Resale		\$480.02	2672093	LIQUOR
E 609-49750-333	Freight and Express		\$57.23	2672093	DELIVERY
Total PHILLIPS WINE AND SPIRITS			\$4,493.58		
Paid Chk# 023092 10/2/2014 SOUTHERN WINE & SPIRITS OF MN					
E 609-49750-251	Liquor For Resale		\$275.25	1199040	LIQUOR
E 609-49750-333	Freight and Express		\$4.50	1199040	DELIVERY
E 609-49750-253	Wine For Resale		\$240.00	1199041	WINE
E 609-49750-333	Freight and Express		\$9.00	1199041	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,270.00	1202087	LIQUOR
E 609-49750-333	Freight and Express		\$13.63	1202087	DELIVERY
E 609-49750-251	Liquor For Resale		\$1,041.22	1204478	LIQUOR
E 609-49750-333	Freight and Express		\$18.63	1204478	DELIVERY
E 609-49750-251	Liquor For Resale		\$3,006.44	1206838	LIQUOR
E 609-49750-333	Freight and Express		\$48.15	1206838	DELIVERY
Total SOUTHERN WINE & SPIRITS OF MN			\$5,926.82		
Paid Chk# 023093 10/2/2014 THE WINE COMPANY					
E 609-49750-253	Wine For Resale		\$360.00	373131	WINE
E 609-49750-333	Freight and Express		\$15.00	373131	DELIVERY
E 609-49750-333	Freight and Express		\$10.00	373177	DELIVERY
E 609-49750-253	Wine For Resale		\$160.00	373177	WINE
Total THE WINE COMPANY			\$545.00		
Paid Chk# 023094 10/2/2014 VINO COPIA					
E 609-49750-253	Wine For Resale		\$880.00	106486	WINE
E 609-49750-333	Freight and Express		\$30.00	106486	DELIVERY
Total VINO COPIA			\$910.00		
Paid Chk# 023095 10/2/2014 WINE MERCHANTS					
E 609-49750-253	Wine For Resale		\$84.00	520345	WINE
E 609-49750-333	Freight and Express		\$1.62	520345	DELIVERY
Total WINE MERCHANTS			\$85.62		
Paid Chk# 023096 10/2/2014 WIRTZ BEVERAGE MN WINE & SPRTS					
E 609-49750-251	Liquor For Resale		\$685.89	1080223889	LIQUOR
E 609-49750-253	Wine For Resale		\$532.00	1080223889	WINE
E 609-49750-333	Freight and Express		\$23.13	1080223889	DELIVERY
E 609-49750-251	Liquor For Resale		\$514.39	1080226707	LIQUOR
E 609-49750-333	Freight and Express		\$11.10	1080226707	DELIVERY
E 609-49750-251	Liquor For Resale		\$16,969.37	1080229537	LIQUOR
E 609-49750-333	Freight and Express		\$328.36	1080229537	DELIVERY
E 609-49750-251	Liquor For Resale		\$500.50	1080232248	LIQUOR
E 609-49750-333	Freight and Express		\$7.40	1080232248	DELIVERY
Total WIRTZ BEVERAGE MN WINE & SPRTS			\$19,572.14		
10900 Liquor Bank			\$128,756.15		

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OCTOBER 2014

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Fund Summary

10900 Liquor Bank

609 MUNICIPAL LIQUOR FUND

\$128,756.15

\$128,756.15

RESOLUTION NO. 14 – 25

A RESOLUTION ASSESSING UNPAID FIRE DEPARTMENT CHARGES FOR SERVICE

WHEREAS the Milaca Fire Department responded to a call at 11671 97th St., Milaca, MN; and,

WHEREAS the invoice for the service has not been paid,

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

\$250.00
George H & Irene M Alderink
11671 97th St.
Milaca, MN 56353
PID # 12-024-0800

Adopted this 20th day of November, 2014.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

CITY OF MILACA

Council Monthly Budget Report October 2014

DEPT Descr	2014 YTD Budget	2014 YTD Amt	Balance	2014 % of Budget Remain
Airport	\$107,250.00	\$84,579.29	\$22,670.71	21.14%
Assessing	\$12,000.00	\$0.00	\$12,000.00	100.00%
Auditing	\$5,065.00	\$5,065.00	\$0.00	0.00%
Building Inspection	\$58,875.00	\$56,904.66	\$1,970.34	3.35%
City Attorney	\$49,000.00	\$42,800.09	\$6,199.91	12.65%
City Hall	\$241,050.00	\$219,280.98	\$21,769.02	9.03%
City Manager	\$30,475.00	\$25,763.21	\$4,711.79	15.46%
Council	\$10,750.00	\$8,848.77	\$1,901.23	17.69%
Elections	\$2,600.00	\$1,869.52	\$730.48	0.00%
Fire Dept.	\$281,315.00	\$267,559.73	\$13,755.27	4.89%
Historical Society	\$21,750.00	\$15,034.75	\$6,715.25	30.87%
Liaison Officer	\$70,235.00	\$55,215.18	\$15,019.82	21.39%
Libraries	\$24,500.00	\$19,879.11	\$4,620.89	18.86%
Ogilvie	\$32,285.00	\$27,193.95	\$5,091.05	15.77%
Parks	\$155,675.00	\$148,675.07	\$6,999.93	4.50%
Planning Comm.	\$2,000.00	\$0.00	\$2,000.00	100.00%
Police Dept.	\$464,775.00	\$394,262.15	\$70,512.85	15.17%
Public Works	\$394,125.00	\$322,717.86	\$71,407.14	18.12%
Rec Fest	\$15,000.00	\$15,079.84	(\$79.84)	-0.53%
Recreation	\$2,000.00	\$2,704.28	(\$704.28)	-35.21%
Treasurer	\$30,125.00	\$25,042.22	\$5,082.78	16.87%
Unallocated	\$226,040.00	\$224,683.19	\$1,356.81	0.60%
	\$2,236,890.00	\$1,963,158.85	\$273,731.15	12.24%

RESOLUTION NO. 14 – 26

RESOLUTION APPROVING PERSONNEL POLICY CHANGES

WHEREAS the MN State Legislature made changes to state law that requires the city to update its personnel policy; and,

WHEREAS the Milaca City Attorney reviewed the proposed changes and recommended council approval,

NOW THEREFORE BE IT RESOLVED by the Milaca City Council that the council hereby approves the following highlighted changes to the city's personnel policy:

Section 7. COMPENSATION.

1. An employee position, classification plan, and salary structure shall be adopted and shall constitute the official compensation plan for all positions in the municipal services, except where labor agreements take precedence. The city council may amend the Employee Position and Classification Plan at any time that it deems necessary in the interest of good personnel administration as recommended by the City Manager.
2. Any wage or salary so established shall represent the total remuneration for employment, but shall not be considered as reimbursement for official travel or other expenses which may be allowed for the conduct of official business. Unless approved by the City Manager, no employee shall receive pay, except overtime pay, from the City in addition to which the salary authorized for the position to which the employee has been appointed.
3. Notice. Pursuant to MN Statutes Section 181.172, employees are hereby provided notice of their rights and responsibilities under the Wage Disclosure Protection legislation.

Section 11. SICK LEAVE

1. Eligibility. Sick leave with pay shall be granted to probationary and permanent employees at the rate of eight hours for each calendar month of full-time service or major fraction thereof. All permanent part-time employees, working an average of 24 hours or more per week, will be eligible for prorated sick leave benefits based on hours worked. Sick leave is granted in units of not less than two hours of a work day.

2. Probationary period. During the probationary period following an original appointment, an employee is not entitled to sick leave or vacation leave. After the end of the probationary period, an employee is entitled to sick leave and vacation leave accrued from the start of probationary employment.

3. Usage. Sick leave is granted in units of not less than two hours of a work day. Sick leave shall be used normally for absence from duty because of personal illness in the immediate family. Immediate family shall mean brother, sister, parents, parents-in-law, spouse, or children of the employee.

3. Usage. Sick leave is granted in units of not less than two hours of a work day. Sick leave shall be used for reasonable absences for themselves or relatives (employee's adult child, spouse, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, step-child, or step-parent. Pursuant to MN Statutes 181.9413, eligible employees may use up to 160 hours of sick leave in any 12-month period for absences due to an illness of or injury to the employee's adult child, spouse, sibling, parent, grandparent, stepparent, parent-in-laws and grandchildren (includes step-grandchildren, biological, adopted or foster grand-children.)

3.1 Safety leave. Employees are authorized to use sick leave for reasonable absences for themselves or relatives (employee's adult child, spouse, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent) who are providing or receiving assistance because they, or a relative, is a victim of sexual assault, domestic abuse, or stalking. Safety leave for those listed, other than the employee and the employee's child, is limited to 160 hours in any calendar year.

4. Proof. To be eligible for sick leave with pay, an employee shall, (1) report as soon as possible to their department head the reason for the absence; (2) keep their department head informed of their condition; and (3) furnish a statement from a medical practitioner upon the request of the employer if the absence is more than five working days.

5. Accrual. Sick leave shall accrue at the rate of eight hours per month until 1000 hours have been accumulated. Accumulated sick leave shall not exceed 1000 hours. Hours accumulated in excess of 1000 shall be paid annually at fifty percent of the employee's regular rate of pay. Employees using earned vacation leave or sick leave shall be considered to be working for the purpose of accumulating additional sick leave.

6. Misuse Prohibited. Employees claiming sick leave when physically fit, except as otherwise specifically authorized in Section 11 (3) shall be subject to disciplinary action up to and including discharge.

7. Termination of Employment. If an employee quits, retires, or leaves city employment in good standing, the employee shall be paid for accumulated sick leave at the following rate: After ten years of full time employment, employees will be paid back

RESOLUTION NO. 14 – 27

RESOLUTION SUPPORTING MILACA TOWNSHIP'S GRANT APPLICATION TO MN
DEPARTMENT OF TRANSPORTATION

WHEREAS Milaca Township and Borgholm Township desire to make improvements to 110th Avenue between 10th Street NW and 155th Street; and,

WHEREAS there is a significant amount of traffic on the road creating additional safety and maintenance issues for the Townships; and

WHEREAS while the road is not in Milaca City limits, the Milaca City Council recognizes the importance of making improvements to the road; and

WHEREAS making improvements necessitate providing a permanent easement for roadway purposes, and a temporary easement for construction,

NOW THEREFORE BE IT RESOLVED that the Milaca City Council hereby supports the joint application from Milaca and Borgholm Townships to the MN Department of Transportation's Local Road Improvement Program.

BE IT FURTHER RESOLVED that the City Council hereby approves the attached easement and authorizes the Mayor and City Manager to sign on behalf of the City.

Adopted this 20th day of November, 2014.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

HIGHWAY EASEMENT CITY OF MILACA

We, the Milaca City Council;

Do hereby grant Milaca Township a permanent easement for highway purposes on the following described parcel:

The East 17 feet of the south 660 feet of the SE Quarter of the SE Quarter of Section 24, Township 38N, Range 26W

Also a temporary easement described as follows:

The West 33 feet of the east 50 feet of the south 660 feet of the SE Quarter of the SE Quarter of Section 24, Township 38N, Range 26W

Said temporary easement shall expire Dec. 31, 2022 or when construction is completed, whichever is sooner.

Date _____, Mayor

_____, City Manager

On _____ before me personally appeared _____ and

_____ to me known to be the (person, persons) described in and who executed the foregoing instrument and acknowledge that (he, she, they) executed the same as (his, her, their) free act and deed.

Notary Public

This instrument was drafted by Milaca Township.

MILACA ECONOMIC DEVELOPMENT COMMISSION MINUTES
OCTOBER 24, 2014 MEETING

The meeting of the Milaca economic development commission was called to order at 7:40 a.m. by Chairman Joe Cronin with the following board members present: Joe Tapp, Ken Muller, Dave Dillan, Rich Melvin, Brad Maitland, and Greg Lerud.

The secretary's report was approved as read.

Richard Baker arrived at 7:45.

There was a discussion about the county economic development task force. The discussion at the meeting last week centered on how we can increase post-secondary education opportunities for residents of the county. There was a wide ranging discussion about downtown development, the arts group and all of those activities can create energy and activity downtown. There was further discussion about how to coordinate the activities in the summer so all could benefit.

Baker said the regional housing study is going to be presented on November 14 at Pine Technical College. Lerud said the cities were supposed to receive a draft for their community prior to the presentation. He said he would check and if a draft was available, he would send it to Cronin so he could distribute to the group.

Hy Tech Auto is scheduled to open in November at the old North Star Garage location.

Lerud presented information about the upcoming park bond referendum. He explained the proposed additions to the park should the referendum pass. He said if the referendum passes at the election, that all the projects would be done in 2015.

With no other business the meeting adjourned at 8:55 a.m.

Respectfully submitted,



Greg Lerud, Secretary

Milaca Economic Development Commission

Purchase rescue vehicle and refurbish Rescue 4

Purchase used rescue vehicle	\$25,000
Needed improvements to vehicle	
1. Cascade system conversion	\$ 6,300
2. SCBA brackets	\$ 500
3. Painting on top of crew area and chevrons on back	\$ 2,000
Rescue 4 changes	\$ 1,000
TOTAL	\$34,800

Purchase of pickup to serve as utility vehicle

Cost of pickup	\$20,000
Needed improvements to make	
1. Purchase light bar	\$ 1,000
2. Decals	\$ 300
3. Misc. improvements	\$ 1,000
TOTAL	\$23,300

Pros to option one:

1. Purchase a vastly superior rescue vehicle for about the tenth of the cost of a new one. Very low miles and hours.
2. Ability to bring more personnel to the scene.
3. Not necessary to purchase a new utility vehicle.
4. Keeping Rescue 4 gives us more capability because it generator, lights, that a utility pickup would not have. There would be little resale value to Rescue 4, so it is more valuable than just a pickup truck.

Cons to option one:

1. Purchasing a vehicle that is older than our present rescue vehicle.

Pros to option two:

Cons to option two:

1. Keep an already too small rescue vehicle in the fleet, and add basically a single-purpose vehicle.