



CITY OF MILACA
CITY COUNCIL MEETING
COUNCIL AGENDA
APRIL 17, 2025

1. Call Meeting to Order 6:00 p.m.
2. Pledge of Allegiance
3. Roll Call- Present: Mayor-Dave Dillan____ Council Members; Norris Johnson____ Lindsee Larsen____
Ken Muller____ Tim Poorker____ Absent;_____
4. **Approval of Agenda** MB__2nd__AIF__O__
5. **Consent Agenda** MB__2nd__AIF__O__
 - a. Approval of Minutes-March 20, 2025
 - b. Quarterly Financial Reports
 - c. Approval of Bills
 - d. Resolution #25-10 Resolution Accepting Donations
6. **Open Forum**
7. **Public Hearing**
8. **Requests and Communications**
9. **Ordinances and Resolutions**
 - a. Ordinance #539 Temporary Uses-Second Reading MB__2nd__AIF__O__
 - b. Ordinance #540 Amending 96.01 Garage Sales-Second Reading MB__2nd__AIF__O__
 - c. Ordinance #541 Amending Chapter 156.036(E)-Second Reading MB__2nd__AIF__O__
 - d. Ordinance #542 Amending Chapter 156.038(F)-Second Reading MB__2nd__AIF__O__
 - e. Ordinance #543 Amending Chapter 156.057(D)(1)-Second Reading MB__2nd__AIF__O__
 - f. Resolution #25-11 Authorization to Summarize Ord. #539 Temporary Uses MB__2nd__AIF__O__
 - g. Resolution #25-12 Authorization to Summarize Ord. #540 Garage or Estate Sales MB__2nd__AIF__O__
10. **Reports of Departments, Boards and Commissions**
 - a. City Manager-Submitted Sen. Klobuchar Congressionally Directed Spending Request Form (Info. only)
 - b. Police-Incident Summary (Info only – no action needed)
 - c. Parks –
 - d. Public Works-
 - e. Liquor Store-
 - f. Fire Department-
 - g. Planning and Zoning –
 - h. Airport-

11. **Committees**

- a. Budget –
- b. EDC

12. **Unfinished Business**

13. **New Business**

- a. Special Event Application for Recfest and Activities MB__2nd__AIF__O__
- b. Variance Request for Recfest and Activities MB__2nd__AIF__O__
- c. El Jalisco Temporary Off Premises Sales for Existing On-Sale Intoxicating Liquor License MB__2nd__AIF__O__
- d. Special Event Application for June Bloom Craft & Vendor Show MB__2nd__AIF__O__
- e. Special Event Application for Legion Auxiliary Family Day MB__2nd__AIF__O__
- f. Special Event Application for Milaca Meats Grand Opening MB__2nd__AIF__O__
- g. Special Event Application for Milaca Early Childhood Kiddie Parade MB__2nd__AIF__O__
- h. Special Event Application for Rum River Market Vendor Events MB__2nd__AIF__O__

14. **Miscellaneous**

15. **Council Comments**

- 16. **Adjournment** Time_____ MB__2nd__AIF__O__

§ 30.19 ORDER OF BUSINESS; AGENDA

(C) Unless the Council, in its discretion, votes to consider matters not appearing on the agenda, no item of business shall be considered unless it appears on the agenda for the meeting.

**CITY OF MILACA
COUNCIL MINUTES
March 20, 2025**

Call to Order Roll Call

Mayor Dillan called the meeting of the Milaca City Council to order at 6:01 p.m.

Pledge of Allegiance

Upon roll call, the following council members were present: Mayor Dave Dillan, Councilors: Norris Johnson, Lindsee Larsen, and Tim Poorker. Absent: Ken Muller.

Staff present: City Manager Tammy Pfaff, Communications Specialist Mary Mickelson, Chief Quinn Rasmussen, City Attorney Damien Toven, Fire Chiefs Jesse Gerads and Chris Ehlen

Others present: Dan Hollenkamp, Cheryl Ziegler, Susan Berger, Michelle Hanson, Karen Poorker

Approval of Agenda

Mayor Dillan called for a motion to approve the agenda. Johnson made a motion for approval, seconded by Larsen. Mayor Dillan requested to add under 13. New Business add g. Special Event Application for Bark & Bite Ruff Start Fundraiser and h. Easements for Birch Country Addition. With no further discussion, all in favor of the approval of the agenda; motion passes.

Approval of Consent Agenda

Mayor Dillan called for a motion to approve the Consent Agenda.

- a. Approval of Minutes-February 19, 2025
- b. Approval of Minutes Special Council Meeting-March 5, 2025
- c. Approval of Bills
- d. Resolution #25-07 Resolution Accepting Donations

Johnson made a motion for approval of Consent Agenda, seconded by Larsen. No further discussion. All in favor of the Consent Agenda; motion passes.

Citizen Open Forum

Mayor Dillan asked if anybody present wanted to address anything not on the agenda. No one came forward.

Public Hearing:

Requests and Communications

Ordinances and Resolutions

Ordinance #538 Water Rates and Charges-Adding Bulk Water Rate-Second Reading: Mayor Dillan called for a motion for approval. Motion by Johnson, seconded by Larsen. Poorker asked if there was a lot of usage on this and Pfaff stated most of this happens in the summer when contractors want to get a

tank of water. No further discussion. All in favor of Ordinance #538 Water Rates and Charges-Adding Bulk Water Rate Second Reading. Motion passes.

Ordinance #539 Temporary Uses – First Reading: Mayor Dillan called for a motion to approve. Motion made by Larsen, seconded by Johnson. Poorker asked what the permit costs were and how the regulations are enforced? Pfaff stated permits are \$50.00. She further stated they have to follow Ordinances and make sure these structures are taken down in a certain time frame. Poorker again asked how they were enforced and Pfaff stated by office staff. Poorker then asked if we inspect them and Pfaff stated no. With no further discussion. All in favor of 1st Reading for Ordinance #539 Temporary Uses. Motion passes.

Ordinance #540 Amending 96.01 Garage Sales-First Reading: Mayor Dillan called for a motion to approve. Motion made by Johnson, seconded by Poorker. Mayor Dillan asked if we were just clearing this up a little bit and Pfaff stated yes. Poorker asked why we really needed to regulate garage sales? Mayor Dillan explained because some places were having sales weekly and some people would leave items outside if not sold. Poorker asked who enforces that and who walks around checking it out? Pfaff stated we do and Mayor Dillan stated neighbors will call and complain if needed. No further discussion. All in favor of Ordinance #540 Amending 96.01 Garage Sales-First Reading. Motion passes.

Ordinance #541 Amending Chapter 156.036(E)-First Reading: Mayor Dillan called for a motion to approve. Motion made by Larsen, seconded by Johnson. No discussion. All in favor of Ordinance #541 Amending Chapter 156.036(E)-First Reading. Motion passes.

Ordinance #542 Amending Chapter 156.038(F)-First Reading: Mayor Dillan called for a motion to approve. Motion made by Poorker, seconded by Johnson. No discussion. All in favor of Ordinance #542 Amending Chapter 156.038(F)-First Reading. Motion passes.

Ordinance #543 Amending Chapter 156.057(D)(1)-First Reading: Mayor Dillan called for a motion to approve. Motion made by Larsen, seconded by Poorker. No discussion. All in favor of Ordinance #543 Amending Chapter 156.057(D)(1)-First Reading. Motion passes.

Resolution #25-08 Personnel Policy: Mayor Dillan called for a motion to approve. Motion made by Larsen, seconded by Poorker. Poorker had a couple questions: he asked why we went from like 30 pages to 300 some pages. Was there something that prompted that? Pfaff stated there was but that she would rather discuss this with him in her office personally than at the council meeting. Pfaff stated this was a template from the League of MN Cities. Poorker then asked if this was reviewed each year and Pfaff stated no. Just when we needed to amend an article in the policy. And Article 23 in this policy will have an amended already with Earned Sick and Safe Leave. Poorker asked what the current process was for handling personnel issues? Pfaff stated personnel issues are handled by her. Poorker then stated that the attachment is so long and he has not had a chance to read all of it that he asked if we were going to table this? Pfaff stated she would not recommend it as we do need a policy in place. Mayor Dillan stated that he didn't think anyone was comfortable passing it at this point as employees just got this information on Friday. Johnson stated that the old policy will remain in effect. Mayor Dillan asked if Damien was OK with questions in regard to the personnel policy and Damien replied to just make sure to include Tammy in the conversation so everyone is on the same page. Mayor Dillan then called for a motion to table Resolution #25-08 Personnel Policy. Motion by Larsen, seconded by Poorker. All in favor of tabling until April meeting. Motion passes.

Resolution #25-09 Authorization to Summarize Ordinance #538 for Publication: Motion by Johnson, seconded by Larsen. No further discussion. All in favor of Resolution #25-09 Authorization to Summarize Ordinance #538 for Publication. Motion passes.

Reports of Departments, Boards and Commissions

City Manager – City Manager Pfaff stated we have received the Conditional Use Permit from Circle K and that will be presented to Planning Commission.

Police – Nothing.

Parks –

Public Works – General Engineering Report. Poorker asked if we had a street improvement this year and Pfaff stated just a sidewalk improvement on 1st St.

Public Works: - Sanitary Sewer Maintenance Quote Johnson Jetline \$45,800, Nelson Sanitation \$31,200. Mayor Dillan asked if Gary was good with both quotes and Pfaff stated Gary was good with Nelson Sanitation. Poorker asked if they have done work in Milaca before and Pfaff stated yes and that they were very good. Mayor Dillan called for a motion to approve. Motion made by Poorker to approve Nelson Sanitation quote, seconded by Larsen. No further discussion. All in favor of Nelson Sanitation quote in the amount of \$31,200. Motion passes.

Liquor Store –

Fire Department – Fire Chief Gerads stated they picked up the new truck and are just waiting for some equipment and hoses. Got the grass rig wrapped the other day and waiting for some equipment for that as well. We have 6 new people in class right now so hopefully in a couple of months they will be ready to go.

Planning and Zoning –

Airport -

Committees

Budget:

EDC:

Unfinished Business

New Business

a. MidCo Franchise fees and In-Kind Services Amendment: Mayor Dillan called for a motion for approval. Motion by Poorker, seconded by Johnson. Mayor Dillan asked Pfaff to explain this. Pfaff stated that sometimes when you have a franchise agreement, they give you in-kind services as part of the franchise fees but we didn't need the in-kind fee. We have a lot of our stuff through Benton Communications and they give us a better service. Poorker asked if this was for services at city hall, library, garage and fire hall? Pfaff stated yes. Poorker then asked if we were satisfied with their service (MidCo)? Pfaff stated we were satisfied with their franchise fees. Poorker asked if that was the 5% of their gross revenue? Pfaff stated yes. Poorker asked what does that amount to and Pfaff stated she did not have that amount in front of her. Pfaff stated we also get franchise fees from AT&T on the water

tower too. No further discussion. All in favor of MidCo Franchise fees and In-Kind Services Amendment. Motion passes.

b. Will's Lawn Care Contract: Mayor Dillan called for a motion for approval. Motion by Larsen, seconded by Poorker. Pfaff stated that this was for the public nuisance properties when they have tall grass. Poorker stated he provides a good service. No further discussion. All in favor of Will's Lawn Care Contract. Motion passes.

c. State of MN Lease No. PS0388 Renewal: Mayor Dillan called for a motion for approval. Motion by Larsen, seconded by Johnson. Pfaff explained this was for the driver's exam that is in here each Thursday for their testing. No further discussion. All in favor of State of MN Lease No. PS0388 Renewal. Motion passes.

d. MN DOT Lighting Update Estimated Cost: Pfaff stated this is information only. They do not need to make a motion. I just wanted to let you know they lowered it a little bit. Mayor Dillan advised council to let him know of their thoughts on lighting. Mayor Dillan was not personally in favor of just replacing the wooden ones. Poorker stated he heard it was between wooden and fiberglass. Mayor Dillan explained that was on the ECE poles. On the MN DOT poles it would be like the arch lighting going into Foley. Poorker agreed that those arch metal poles would be nice.

e. Special Event-Movies in the Park July 18 and August 15: Mayor Dillan called for a motion for approval. Motion by Johnson, seconded by Larsen. Poorker asked if those were attended well? Mary Mickelson stated between 100-200 people. Mayor Dillan also stated the ones he has attended have been well attended. Poorker asked if there was a cost to the city and Pfaff stated we just have to rent the movie. Mary Mickelson explained that public works puts the screen up and then the city uses the coalition's speakers and equipment. No further discussion. All in favor of Special Event-Movies in the Park July 18 and August 15. Motion passes.

f. DAC Service Agreement: Mayor Dillan called for a motion for approval. Motion by Johnson, seconded by Larsen. Poorker asked if that arrangement was working well? Pfaff explained that this was a new service agreement for them to stuff envelopes for us. Mayor Dillan stated they do custodial. Pfaff stated they will be stuffing the utility bills and we could save \$1200 a year. Pfaff further explained the company we had, their machine constantly malfunctioned so we would end up with more time plus their contract was a 3 year contract and once you signed, you couldn't get out of the contract and they increased the price. Mayor Dillan stated he would rather see this go to the DAC. No further discussion. All in favor of the DAC Service Agreement. Motion passes.

g. Special Event Application for Bark and Bite Ruff Start Fundraiser: Mayor Dillan called for a motion for approval. Motion by Larsen, seconded by Poorker. Mayor Dillan stated this was being done through Jen Taylor's Small Business Class so a lot of kids are in charge of this event. No further discussion. All in favor of Special Event Application for Bark and Bite Ruff Start Fundraiser. Motion passes.

h. Easements for Birch Country Addition: Mayor Dillan called for a motion for approval. Motion by Johnson, seconded by Poorker. Mayor Dillan asked Damien if we were all good on this and Damien stated after going back and forth with the surveyor, we are good. No further discussion. All in favor of Easements for Birch Country Addition. Motion passes.

Miscellaneous

Council Comments

Mayor Dillan just wanted to update the council on the Empowering Small MN Cities Grant. Since we last met, our plan was to have Sam and Phil work on information, then we would meet and go forward. Mayor Dillan met with Senator Klobuchar and she advised them of some grants that would be available in 2026. Then we could possibly use that towards the Hwy 23 roundabout projects. Mayor Dillan further stated he will be meeting with the Soil and Water Conservation as they may have some grant programs that would help us out with the infrastructure out at the Milaca Junction Addition. Mayor Dillan also commented on the Milaca Meats opening.

Poorker asked if Tammy has heard of any progress on the grant for the possible shelter in Trimble Park? Pfaff stated she had not. Poorker asked if he could hold a fundraiser for the shelter and Pfaff said he could not on behalf of the city. It would have to be some private. Mayor Dillan stated possibly through the Community Foundation.

Mayor Dillan stated the spring gala fundraiser for the Community Foundation is coming up in April 25 at the Gorecki Center. El Jalisco is catering again but doing something a little different. There are over \$9,000 in grants to give out so if you are a non-profit organization, apply.

Adjourn:

Mayor Dillan called for a motion to adjourn. Motion made by Poorker, seconded by Larsen to adjourn. No further discussion. All in favor, motion to adjourn passes. Meeting adjourned at 6:32 p.m.

Mayor Dave Dillan

Attest:

Tammy Pfaff, City Manager

CITY OF MILACA
 COMBINED CASH INVESTMENT
 MARCH 31, 2025

<u>COMBINED CASH ACCOUNTS</u>		
001-10100	GENERAL CHECKING	123,339.50
001-10101	4M FUND	324,040.11
001-10102	RBC WEALTH MANAGEMENT	3,807,811.60
	TOTAL COMBINED CASH	4,255,191.21
001-10000	CASH ALLOCATED TO OTHER FUNDS	(4,255,191.21)
	TOTAL UNALLOCATED CASH	<u>.00</u>

<u>CASH ALLOCATION RECONCILIATION</u>		
101	ALLOCATION TO GENERAL FUND	1,230,147.27
200	ALLOCATION TO ECONOMIC DEV. FUND	(97,410.80)
205	ALLOCATION TO MCDONALDS DEVELOPMENT	(1,518.75)
207	ALLOCATION TO YOUTH SAFETY PROGRAMS	2,139.79
208	ALLOCATION TO CHARITABLE GAMBLING FUND	44,255.48
209	ALLOCATION TO H.O.F. FUND	4,365.96
210	ALLOCATION TO FIRE DEPT RESERVE FUND	109,028.88
212	ALLOCATION TO REVOLVING LOAN FUND	62,543.59
213	ALLOCATION TO DRUG FORFEITURE FUND	3,694.97
215	ALLOCATION TO CITY EVENTS FUND	11,427.08
216	ALLOCATION TO ALL PARKS IMPROVEMENT FUND	181,472.95
217	ALLOCATION TO REC PARK IMPROVEMENTS FUND	124,302.10
218	ALLOCATION TO VETERANS MEMORIAL FUND	2,734.02
219	ALLOCATION TO DWI FORFEITURE FUND	3,533.53
220	ALLOCATION TO FLEEING FORFEITURE FUND	1,515.51
303	ALLOCATION TO 2021 G.O. STREET PROJECT BOND	66,350.57
350	ALLOCATION TO 2022 G.O. STREET PROJECT BOND	24,027.91
355	ALLOCATION TO 2024A G.O. BOND STREET CONST	(186.89)
382	ALLOCATION TO 2010 G.O. BOND	(35,174.70)
383	ALLOCATION TO 2012 G.O. BOND	194,353.67
384	ALLOCATION TO 2012 EQUIP CERTIFICATE	1,033.97
385	ALLOCATION TO 2014 FIRE HALL IMPR LOAN	43,389.47
386	ALLOCATION TO 2015 GO PARK BOND	31,504.92
387	ALLOCATION TO 2017 LIBRARY LEASE REV REFUND	143,386.05
388	ALLOCATION TO 2019 G.O. BOND	57,453.84
389	ALLOCATION TO LOADER EQUIPMENT LEASE	(31,315.92)
404	ALLOCATION TO TIF# 1-10 DOWNTOWN	(65,717.03)
407	ALLOCATION TO TIF# 2-10 - 8 UNIT APTS	(500.00)
501	ALLOCATION TO AIRPORT RD PROJECT CPF GRANT	(37,079.07)
602	ALLOCATION TO WATER FUND	783,338.17
603	ALLOCATION TO SEWER FUND	894,781.32
609	ALLOCATION TO MUNICIPAL LIQUOR FUND	503,313.35
	TOTAL ALLOCATIONS TO OTHER FUNDS	4,255,191.21
	ALLOCATION FROM COMBINED CASH FUND - 001-10000	(4,255,191.21)
	ZERO PROOF IF ALLOCATIONS BALANCE	<u>.00</u>

CITY OF MILACA
FUND SUMMARY
FOR THE 3 MONTHS ENDING MARCH 31, 2025

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
GENERAL PROPERTY TAXES	.00	10,236.53	712,870.00	702,633.47	1.4
LODGING TAX	448.00	484.84	500.00	15.16	97.0
PENALTIES AND INTEREST	.00	26.26	600.00	573.74	4.4
OTHER PERMITS	100.00	150.00	1,500.00	1,350.00	10.0
LICENSES	16.00	46.00	15,300.00	15,254.00	.3
PERMITS	1,476.50	8,432.25	52,000.00	43,567.75	16.2
GRANTS/GIFTS	5,000.00	.00	.00	.00	.0
STATE GRANTS AND AIDS	124,007.94	124,007.94	1,286,863.00	1,162,855.06	9.6
CHARGES FOR SERVICES	1,589.17	18,619.97	57,650.00	39,030.03	32.3
PUBLIC SAFETY	1,170.00	103,930.00	154,012.00	50,082.00	67.5
CULTURE - RECREATION	3,317.00	9,353.00	33,000.00	23,647.00	28.3
OTHER CHARGES	823.19	2,110.15	19,000.00	16,889.85	11.1
FINES AND FORFEITS	2,173.48	4,202.97	16,010.00	11,807.03	26.3
SPECIAL ASSESSMENTS	.00	.00	3,275.00	3,275.00	.0
MISCELLANEOUS REVENUES	4,874.90	16,750.74	391,125.00	374,374.26	4.3
OTHER PROPRIETARY FUND REVENUE	714.26	2,136.11	8,825.00	6,688.89	24.2
OTHER FINANCING SOURCES	.00	4,118.00	.00	(4,118.00)	.0
TRANSFER FROM OTHER FUNDS	25,000.00	75,000.00	408,000.00	333,000.00	18.4
	<u>170,710.44</u>	<u>379,604.76</u>	<u>3,160,530.00</u>	<u>2,780,925.24</u>	<u>12.0</u>
<u>EXPENDITURES</u>					
COUNCIL	1,153.15	4,129.37	19,900.00	15,770.63	20.8
PLANNING COMM.	1,355.84	4,466.56	22,100.00	17,633.44	20.2
CITY MANAGER	6,564.69	17,654.33	80,547.00	62,892.67	21.9
TREASURER	6,948.27	20,687.94	100,274.00	79,586.06	20.6
AUDITING	.00	.00	20,500.00	20,500.00	.0
ASSESSING	.00	14,506.00	14,000.00	(506.00)	103.6
CITY ATTORNEY	2,362.50	14,384.39	72,000.00	57,615.61	20.0
CITY HALL	19,854.36	52,191.59	394,250.00	342,058.41	13.2
POLICE DEPT.	68,789.77	195,280.52	1,029,462.00	834,181.48	19.0
FIRE DEPT.	10,570.13	773,919.57	210,690.00	(563,229.57)	367.3
BUILDING INSPECTION	549.37	7,454.62	48,400.00	40,945.38	15.4
PUBLIC WORKS	18,343.74	82,344.79	734,843.00	652,498.21	11.2
PARKS	16,338.74	36,521.34	178,793.00	142,271.66	20.4
RECREATION	60.28	3,089.55	4,000.00	910.45	77.2
LIBRARIES	1,431.13	8,941.73	27,200.00	18,258.27	32.9
HISTORICAL SOCIETY	275.00	275.00	.00	(275.00)	.0
SENIOR CENTER	48.99	1,039.89	13,100.00	12,060.11	7.9
UNALLOCATED	46.00	3,192.00	34,416.00	31,224.00	9.3
AIRPORT	7,173.09	38,787.58	143,055.00	104,267.42	27.1
	<u>161,865.05</u>	<u>1,278,866.77</u>	<u>3,147,530.00</u>	<u>1,868,663.23</u>	<u>40.6</u>
	<u>8,845.39</u>	<u>(899,262.01)</u>	<u>13,000.00</u>	<u>912,262.01</u>	<u>(6917.</u>

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

ECONOMIC DEV. FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
MISCELLANEOUS REVENUES	.00	10,000.00	1,000.00	(9,000.00)	1000.0
	.00	10,000.00	1,000.00	(9,000.00)	1000.0
<u>EXPENDITURES</u>					
ECONOMIC DEVEL. & ASSISTANCE	.00	1,788.44	1,000.00	(788.44)	178.8
	.00	1,788.44	1,000.00	(788.44)	178.8
	.00	8,211.56	.00	(8,211.56)	.0

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

YOUTH SAFETY PROGRAMS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
MISCELLANEOUS REVENUES	2.73	12.40	.00	(12.40)	.0
	2.73	12.40	.00	(12.40)	.0
<u>EXPENDITURES</u>					
	.00	.00	.00	.00	.0
	2.73	12.40	.00	(12.40)	.0

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

CHARITABLE GAMBLING FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
MISCELLANEOUS REVENUE	243.77	3,611.72	28,000.00	24,388.28	12.9
	<u>243.77</u>	<u>3,611.72</u>	<u>28,000.00</u>	<u>24,388.28</u>	<u>12.9</u>
<u>EXPENDITURES</u>					
HISTORICAL SOCIETY	.00	1,488.97	12,750.00	11,261.03	11.7
RECREATION	.00	.00	15,250.00	15,250.00	.0
	<u>.00</u>	<u>1,488.97</u>	<u>28,000.00</u>	<u>26,511.03</u>	<u>5.3</u>
	<u>243.77</u>	<u>2,122.75</u>	<u>.00</u>	<u>(2,122.75)</u>	<u>.0</u>

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

H.O.F. FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
MISCELLANEOUS REVENUES	5.56	25.30	.00	(25.30)	.0
	5.56	25.30	.00	(25.30)	.0
<u>EXPENDITURES</u>					
	.00	.00	.00	.00	.0
	5.56	25.30	.00	(25.30)	.0

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

FIRE DEPT RESERVE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
MISCELLANEOUS REVENUES	24,123.66	94,395.03	100,000.00	5,604.97	94.4
	24,123.66	94,395.03	100,000.00	5,604.97	94.4
<u>EXPENDITURES</u>					
FIRE DEPARTMENT	.00	.00	100,000.00	100,000.00	.0
	.00	.00	100,000.00	100,000.00	.0
	24,123.66	94,395.03	.00	(94,395.03)	.0

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

REVOLVING LOAN FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
MISCELLANEOUS REVENUES	79.71	362.50	900.00	537.50	40.3
	79.71	362.50	900.00	537.50	40.3
<u>EXPENDITURES</u>					
REVOLVING LOAN FUND - OTHER	.00	.00	900.00	900.00	.0
	.00	.00	900.00	900.00	.0
	79.71	362.50	.00	(362.50)	.0

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

DRUG FORFEITURE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
MISCELLANEOUS REVENUES	4.71	21.42	.00	(21.42)	.0
	4.71	21.42	.00	(21.42)	.0
<u>EXPENDITURES</u>					
	.00	.00	.00	.00	.0
	4.71	21.42	.00	(21.42)	.0

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

CITY EVENTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
MICELLANEOUS REVENUES	15.20	77.48	175.00	97.52	44.3
INTERFUND TRANSFERS	.00	.00	11,500.00	11,500.00	.0
	15.20	77.48	11,675.00	11,597.52	.7
<u>EXPENDITURES</u>					
CITY EVENTS - OTHER	.00	2,570.00	11,675.00	9,105.00	22.0
	.00	2,570.00	11,675.00	9,105.00	22.0
	15.20	(2,492.52)	.00	2,492.52	.0

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

ALL PARKS IMPROVEMENT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
MICELLANEOUS REVENUES	231.29	1,068.91	3,000.00	1,931.09	35.6
	231.29	1,068.91	3,000.00	1,931.09	35.6
<u>EXPENDITURES</u>					
PARKS - OTHER	.00	.00	3,000.00	3,000.00	.0
	.00	.00	3,000.00	3,000.00	.0
	231.29	1,068.91	.00	(1,068.91)	.0

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

REC PARK IMPROVEMENTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
MICELLANEOUS REVENUES	158.42	720.43	2,000.00	1,279.57	36.0
	158.42	720.43	2,000.00	1,279.57	36.0
<u>EXPENDITURES</u>					
PARKS - OTHER	.00	.00	11,500.00	11,500.00	.0
	.00	.00	11,500.00	11,500.00	.0
	158.42	720.43	(9,500.00)	(10,220.43)	7.6

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

VETERANS MEMORIAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
MISCELLANEOUS REVENUES	603.10	612.75	1,100.00	487.25	55.7
	603.10	612.75	1,100.00	487.25	55.7
<u>EXPENDITURES</u>					
OTHER MISCELLANEOUS	.00	.00	1,100.00	1,100.00	.0
	.00	.00	1,100.00	1,100.00	.0
	603.10	612.75	.00	(612.75)	.0

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

DWI FORFEITURE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
MISCELLANEOUS REVENUES	4.50	21.25	.00	(21.25)	.0
	4.50	21.25	.00	(21.25)	.0
<u>EXPENDITURES</u>					
POLICE DEPT.	.00	198.00	.00	(198.00)	.0
	.00	198.00	.00	(198.00)	.0
	4.50	(176.75)	.00	176.75	.0

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

FLEEING FORFEITURE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
MISCELLANEOUS REVENUES	1.93	8.78	.00	(8.78)	.0
	1.93	8.78	.00	(8.78)	.0
<u>EXPENDITURES</u>					
	.00	.00	.00	.00	.0
	1.93	8.78	.00	(8.78)	.0

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

2021 G.O. STREET PROJECT BOND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
GENERAL PROPERTY TAXES	.00	785.22	57,905.00	57,119.78	1.4
MISCELLANEOUS REVENUE	84.56	462.66	.00	(462.66)	.0
	<u>84.56</u>	<u>1,247.88</u>	<u>57,905.00</u>	<u>56,657.12</u>	<u>2.2</u>
<u>EXPENDITURES</u>					
OTHER DEBT SERVICE	.00	50,265.00	55,339.00	5,074.00	90.8
	<u>.00</u>	<u>50,265.00</u>	<u>55,339.00</u>	<u>5,074.00</u>	<u>90.8</u>
	<u>84.56</u>	<u>(49,017.12)</u>	<u>2,566.00</u>	<u>51,583.12</u>	<u>(1910.</u>

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

2022 G.O. STREET PROJECT BOND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
GENERAL PROPERTY TAXES	.00	691.01	50,529.00	49,837.99	1.4
MISCELLANEOUS REVENUES	30.62	200.45	.00	(200.45)	.0
	<u>30.62</u>	<u>891.46</u>	<u>50,529.00</u>	<u>49,637.54</u>	<u>1.8</u>
<u>EXPENDITURES</u>					
OTHER DEBT SERVICE	.00	39,563.75	48,775.00	9,211.25	81.1
	<u>.00</u>	<u>39,563.75</u>	<u>48,775.00</u>	<u>9,211.25</u>	<u>81.1</u>
	<u>30.62</u>	<u>(38,672.29)</u>	<u>1,754.00</u>	<u>40,426.29</u>	<u>(2204.</u>

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

2024A G.O. BOND STREET CONST

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
GENERAL PROPERTY TAXES	.00	.00	62,738.00	62,738.00	.0
	.00	.00	62,738.00	62,738.00	.0
<u>EXPENDITURES</u>					
OTHER DEBT SERVICE	.00	.00	59,750.00	59,750.00	.0
	.00	.00	59,750.00	59,750.00	.0
	.00	.00	2,988.00	2,988.00	.0

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

2024 GO TAX ABATEMENT BOND ECE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
GENERAL PROPERTY TAXES	.00	.00	24,633.00	24,633.00	.0
	.00	.00	24,633.00	24,633.00	.0
<u>EXPENDITURES</u>					
OTHER DEBT SERVICE	.00	.00	15,893.00	15,893.00	.0
	.00	.00	15,893.00	15,893.00	.0
	.00	.00	8,740.00	8,740.00	.0

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

2012 G.O. BOND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
GENERAL PROPERTY TAXES	.00	9.14	.00	(9.14)	.0
	.00	9.14	.00	(9.14)	.0
<u>EXPENDITURES</u>					
	.00	.00	.00	.00	.0
	.00	9.14	.00	(9.14)	.0

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

2014 FIRE HALL IMPR LOAN

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
CHARGES FOR SERVICES	1,500.00	3,000.00	.00	(3,000.00)	.0
	1,500.00	3,000.00	.00	(3,000.00)	.0
<u>EXPENDITURES</u>					
	.00	.00	.00	.00	.0
	1,500.00	3,000.00	.00	(3,000.00)	.0

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

2015 GO PARK BOND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
GENERAL PROPERTY TAXES	.00	543.50	44,489.00	43,945.50	1.2
SOURCE 362	40.15	180.48	.00	(180.48)	.0
	<u>40.15</u>	<u>723.98</u>	<u>44,489.00</u>	<u>43,765.02</u>	<u>1.6</u>
<u>EXPENDITURES</u>					
OTHER DEBT SERVICE	.00	.00	42,370.00	42,370.00	.0
	<u>.00</u>	<u>.00</u>	<u>42,370.00</u>	<u>42,370.00</u>	<u>.0</u>
	<u>40.15</u>	<u>723.98</u>	<u>2,119.00</u>	<u>1,395.02</u>	<u>34.2</u>

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

2019 G.O. BOND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
GENERAL PROPERTY TAXES	.00	854.38	61,950.00	61,095.62	1.4
MISCELLANEOUS REVENUES	73.23	418.52	.00	(418.52)	.0
	<u>73.23</u>	<u>1,272.90</u>	<u>61,950.00</u>	<u>60,677.10</u>	<u>2.1</u>
<u>EXPENDITURES</u>					
OTHER DEBT SERVICE	.00	55,025.00	60,025.00	5,000.00	91.7
	<u>.00</u>	<u>55,025.00</u>	<u>60,025.00</u>	<u>5,000.00</u>	<u>91.7</u>
	<u>73.23</u>	<u>(53,752.10)</u>	<u>1,925.00</u>	<u>55,677.10</u>	<u>(2792.</u>

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

LOADER EQUIPMENT LEASE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TRANSFER FROM OTHER FUNDS	.00	.00	31,316.00	31,316.00	.0
	.00	.00	31,316.00	31,316.00	.0
<u>EXPENDITURES</u>					
OTHER DEBT SERVICE	31,315.98	31,315.98	31,316.00	.02	100.0
	31,315.98	31,315.98	31,316.00	.02	100.0
	(31,315.98)	(31,315.98)	.00	31,315.98	.0

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

TIF# 1-10 DOWNTOWN

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
GENERAL PROPERTY TAXES	.00	.00	42,000.00	42,000.00	.0
	.00	.00	42,000.00	42,000.00	.0
<u>EXPENDITURES</u>					
OTHER MISCELLANEOUS	.00	.00	42,000.00	42,000.00	.0
	.00	.00	42,000.00	42,000.00	.0
	.00	.00	.00	.00	.0

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

AIRPORT RD PROJECT CPF GRANT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
SOURCE 331	.00	29,440.37	.00	(29,440.37)	.0
	.00	29,440.37	.00	(29,440.37)	.0
<u>EXPENDITURES</u>					
EXPENDITURE	.00	1,024.50	.00	(1,024.50)	.0
	.00	1,024.50	.00	(1,024.50)	.0
	.00	28,415.87	.00	(28,415.87)	.0

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
SPECIAL ASSESSMENTS	.00	.00	4,600.00	4,600.00	.0
MISCELLANEOUS REVENUES	3,073.70	10,761.80	51,000.00	40,238.20	21.1
WATER SALES	58,568.96	185,047.64	704,177.00	519,129.36	26.3
	<u>61,642.66</u>	<u>195,809.44</u>	<u>759,777.00</u>	<u>563,967.56</u>	<u>25.8</u>
<u>EXPENDITURES</u>					
WATER OPERATION EXPENSE	36,422.36	220,298.35	1,076,653.00	856,354.65	20.5
	<u>36,422.36</u>	<u>220,298.35</u>	<u>1,076,653.00</u>	<u>856,354.65</u>	<u>20.5</u>
	<u>25,220.30</u>	<u>(24,488.91)</u>	<u>(316,876.00)</u>	<u>(292,387.09)</u>	<u>(7.7)</u>

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
MISCELLANEOUS REVENUES	1,138.55	5,171.36	17,500.00	12,328.64	29.6
OTHER CHARGES	45.00	225.00	.00	(225.00)	.0
SEWER SALES	25,026.56	79,087.03	386,065.00	306,977.97	20.5
	<u>26,210.11</u>	<u>84,483.39</u>	<u>403,565.00</u>	<u>319,081.61</u>	<u>20.9</u>
<u>EXPENDITURES</u>					
SEWER OPERATION EXPENSE	24,292.44	76,358.97	730,001.00	653,642.03	10.5
	<u>24,292.44</u>	<u>76,358.97</u>	<u>730,001.00</u>	<u>653,642.03</u>	<u>10.5</u>
	<u>1,917.67</u>	<u>8,124.42</u>	<u>(326,436.00)</u>	<u>(334,560.42)</u>	<u>2.5</u>

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

MUNICIPAL LIQUOR FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
MISCELLANEOUS REVENUES	638.52	3,201.14	9,000.00	5,798.86	35.6
LIQUOR COST OF GOODS SOLD	(8,736.68)	16,110.76	.00	(16,110.76)	.0
LIQUOR STORE SALES	214,262.56	603,847.14	3,391,511.00	2,787,663.86	17.8
	<u>206,164.40</u>	<u>623,159.04</u>	<u>3,400,511.00</u>	<u>2,777,351.96</u>	<u>18.3</u>
<u>EXPENDITURES</u>					
LIQUOR STORE OPERATION EXPENS	215,299.30	666,344.09	3,400,511.00	2,734,166.91	19.6
	<u>215,299.30</u>	<u>666,344.09</u>	<u>3,400,511.00</u>	<u>2,734,166.91</u>	<u>19.6</u>
	<u>(9,134.90)</u>	<u>(43,185.05)</u>	<u>.00</u>	<u>43,185.05</u>	<u>.0</u>

CITY OF MILACA
 FUND SUMMARY
 FOR THE 3 MONTHS ENDING MARCH 31, 2025

DEPUTY REGISTRAR FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
MISCELLANEOUS REVENUES	17.36	49.01	2,185.00	2,135.99	2.2
MOTOR VEHICLE SALES	29,671.98	77,222.65	271,650.00	194,427.35	28.4
	<u>29,689.34</u>	<u>77,271.66</u>	<u>273,835.00</u>	<u>196,563.34</u>	<u>28.2</u>
<u>EXPENDITURES</u>					
MOTOR VEHICLE EXPENSES	16,272.28	50,679.95	273,835.00	223,155.05	18.5
	<u>16,272.28</u>	<u>50,679.95</u>	<u>273,835.00</u>	<u>223,155.05</u>	<u>18.5</u>
	<u>13,417.06</u>	<u>26,591.71</u>	<u>.00</u>	<u>(26,591.71)</u>	<u>.0</u>

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
52386	03/17/25	DEPUTY REGISTRAR #093	2025 PUMPE	03/17/2025	1	101-42280-437	29.00	2025 PUMPER FIRE TRUCK PLATES
Total 52386:							29.00	
52387	03/27/25	AMERICAN BOTTLING CO.	4851503292	03/06/2025	1	609-49750-254	352.18	NA
Total 52387:							352.18	
52388	03/27/25	BERNICKS	10328346	03/05/2025	1	609-49750-253	29.30	WINE
52388	03/27/25	BERNICKS	10328346	03/05/2025	2	609-49750-252	307.50	BEER
52388	03/27/25	BERNICKS	10331317	03/12/2025	1	609-49750-252	1,325.95	BEER
52388	03/27/25	BERNICKS	10331318	03/12/2025	1	609-49750-254	51.36	NA
52388	03/27/25	BERNICKS	10331319	03/12/2025	1	609-49750-252	90.52	CREDIT BEER
52388	03/27/25	BERNICKS	10333519	03/19/2025	1	609-49750-252	1,277.40	BEER
52388	03/27/25	BERNICKS	10333520	03/19/2025	1	609-49750-254	118.08	NA
52388	03/27/25	BERNICKS	7028097	03/19/2025	1	609-49750-252	19.40	CREDIT BEER
Total 52388:							2,999.67	
52389	03/27/25	BREAKTHRU BEVERAGE MN W	120381067	03/07/2025	1	609-49750-251	10,508.24	LIQUOR
52389	03/27/25	BREAKTHRU BEVERAGE MN W	120381067	03/07/2025	2	609-49750-333	107.61	DELIVERY
52389	03/27/25	BREAKTHRU BEVERAGE MN W	120489822	03/14/2025	1	609-49750-253	186.40	CREDIT WINE
52389	03/27/25	BREAKTHRU BEVERAGE MN W	120489822	03/14/2025	2	609-49750-251	718.89	LIQUOR
52389	03/27/25	BREAKTHRU BEVERAGE MN W	120489822	03/14/2025	3	609-49750-333	12.95	DELIVERY
52389	03/27/25	BREAKTHRU BEVERAGE MN W	120598761	03/21/2025	1	609-49750-251	8,594.38	LIQUOR
52389	03/27/25	BREAKTHRU BEVERAGE MN W	120598761	03/21/2025	2	609-49750-253	303.99	WINE
52389	03/27/25	BREAKTHRU BEVERAGE MN W	120598761	03/21/2025	3	609-49750-333	185.00	DELIVERY
52389	03/27/25	BREAKTHRU BEVERAGE MN W	413353765	03/17/2025	1	609-49750-251	192.00	CREDIT LIQUOR
52389	03/27/25	BREAKTHRU BEVERAGE MN W	413353765	03/17/2025	2	609-49750-333	1.85	CREDIT DELIVERY
Total 52389:							20,050.81	
52390	03/27/25	BROMBERG, MADISON AND AN	11-5730-00	03/14/2025	1	001-10005	21.70	CREDIT ON FINAL WATER BILL
Total 52390:							21.70	
52391	03/27/25	C & L DISTRIBUTING CO.	2066983	03/05/2025	1	609-49750-259	463.04	OTHER FOR RESALE
52391	03/27/25	C & L DISTRIBUTING CO.	2066984	03/05/2025	1	609-49750-259	4.69	CREDIT OTHER FOR RESALE
52391	03/27/25	C & L DISTRIBUTING CO.	2066984	03/05/2025	2	609-49750-251	9,157.85	LIQUOR
52391	03/27/25	C & L DISTRIBUTING CO.	2066984	03/05/2025	3	609-49750-252	142.69	BEER
52391	03/27/25	C & L DISTRIBUTING CO.	2066984	03/05/2025	4	609-49750-253	92.40	WINE
52391	03/27/25	C & L DISTRIBUTING CO.	2066984	03/05/2025	5	609-49750-254	300.40	NA
52391	03/27/25	C & L DISTRIBUTING CO.	2070600	03/12/2025	1	609-49750-252	7,076.85	BEER
52391	03/27/25	C & L DISTRIBUTING CO.	2070600	03/12/2025	2	609-49750-253	280.00	WINE
52391	03/27/25	C & L DISTRIBUTING CO.	2070600	03/12/2025	3	609-49750-254	141.15	NA
52391	03/27/25	C & L DISTRIBUTING CO.	2074018	03/19/2025	1	609-49750-251	699.80	LIQUOR
52391	03/27/25	C & L DISTRIBUTING CO.	2074018	03/19/2025	2	609-49750-252	2,222.20	BEER
52391	03/27/25	C & L DISTRIBUTING CO.	2074018	03/19/2025	3	609-49750-254	22.50	NA
52391	03/27/25	C & L DISTRIBUTING CO.	2074019	03/19/2025	1	609-49750-259	153.00	OTHER FOR RESALE
52391	03/27/25	C & L DISTRIBUTING CO.	2692000837	03/05/2025	1	609-49750-252	1,509.20	CREDIT BEER
52391	03/27/25	C & L DISTRIBUTING CO.	2692000841	03/12/2025	1	609-49750-252	60.75	CREDIT BEER
52391	03/27/25	C & L DISTRIBUTING CO.	2692000848	03/19/2025	1	609-49750-252	29.70	CREDIT BEER
Total 52391:							19,147.54	
52392	03/27/25	CRYSTAL SPRINGS ICE	01-500146	03/07/2025	1	609-49750-259	63.28	OTHER FOR RESALE - ICE
52392	03/27/25	CRYSTAL SPRINGS ICE	01-500146	03/07/2025	2	609-49750-333	4.00	DELIVERY

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
Total 52392:							67.28	
52393	03/27/25	DAHLHEIMER DISTRIBUTING C	2412643	03/04/2025	1	609-49750-252	10,031.50	BEER
52393	03/27/25	DAHLHEIMER DISTRIBUTING C	2412643	03/04/2025	2	609-49750-253	846.00	WINE
52393	03/27/25	DAHLHEIMER DISTRIBUTING C	2412643	03/04/2025	3	609-49750-254	204.00	NA
52393	03/27/25	DAHLHEIMER DISTRIBUTING C	2417405	03/11/2025	1	609-49750-251	940.00	LIQUOR
52393	03/27/25	DAHLHEIMER DISTRIBUTING C	2417405	03/11/2025	2	609-49750-252	9,971.57	BEER
52393	03/27/25	DAHLHEIMER DISTRIBUTING C	2417405	03/11/2025	3	609-49750-253	141.00	WINE
52393	03/27/25	DAHLHEIMER DISTRIBUTING C	2417405	03/11/2025	4	609-49750-254	275.30	NA
52393	03/27/25	DAHLHEIMER DISTRIBUTING C	2418345	03/10/2025	1	609-49750-252	844.85-	CREDIT BEER
52393	03/27/25	DAHLHEIMER DISTRIBUTING C	2423571	03/18/2025	1	609-49750-251	16.33-	CREDIT LIQUOR
52393	03/27/25	DAHLHEIMER DISTRIBUTING C	2423571	03/18/2025	2	609-49750-252	10,258.35	BEER
52393	03/27/25	DAHLHEIMER DISTRIBUTING C	2423571	03/18/2025	3	609-49750-253	118.60	WINE
52393	03/27/25	DAHLHEIMER DISTRIBUTING C	2423571	03/18/2025	4	609-49750-254	183.05	NA
52393	03/27/25	DAHLHEIMER DISTRIBUTING C	2423571	03/18/2025	5	609-49750-259	67.00	OTHER FOR RESALE
52393	03/27/25	DAHLHEIMER DISTRIBUTING C	2423776	03/17/2025	1	609-49750-252	139.50-	CREDIT BEER
Total 52393:							32,035.69	
52394	03/27/25	GRANITE CITY JOBBING	443407	03/07/2025	1	609-49750-333	10.00	DELIVERY
52394	03/27/25	GRANITE CITY JOBBING	443407	03/07/2025	2	609-49750-256	652.90	TOBACCO
52394	03/27/25	GRANITE CITY JOBBING	443407	03/07/2025	3	609-49750-259	66.48	OTHER FOR RESALE
52394	03/27/25	GRANITE CITY JOBBING	444658	03/14/2025	1	609-49750-259	294.01	OTHER FOR RESALE
52394	03/27/25	GRANITE CITY JOBBING	444658	03/14/2025	2	609-49750-256	247.87	TOBACCO
52394	03/27/25	GRANITE CITY JOBBING	444658	03/14/2025	3	609-49750-333	10.00	DELIVERY
52394	03/27/25	GRANITE CITY JOBBING	445995	03/21/2025	1	609-49750-259	8.76	OTHER FOR RESALE
52394	03/27/25	GRANITE CITY JOBBING	445995	03/21/2025	2	609-49750-256	1,211.05	TOBACCO
52394	03/27/25	GRANITE CITY JOBBING	445995	03/21/2025	3	609-49750-333	10.00	DELIVERY
Total 52394:							2,511.07	
52395	03/27/25	JOHNSON BROTHERS LIQUOR	2739295	03/04/2025	1	609-49750-251	3,385.19	LIQUOR
52395	03/27/25	JOHNSON BROTHERS LIQUOR	2739295	03/04/2025	2	609-49750-333	32.64	DELIVERY
52395	03/27/25	JOHNSON BROTHERS LIQUOR	2739296	03/04/2025	1	609-49750-251	988.69	LIQUOR
52395	03/27/25	JOHNSON BROTHERS LIQUOR	2739296	03/04/2025	2	609-49750-253	90.10	WINE
52395	03/27/25	JOHNSON BROTHERS LIQUOR	2739296	03/04/2025	3	609-49750-333	17.60	DELIVERY
52395	03/27/25	JOHNSON BROTHERS LIQUOR	2743656	03/11/2025	1	609-49750-251	572.50	LIQUOR
52395	03/27/25	JOHNSON BROTHERS LIQUOR	2743656	03/11/2025	2	609-49750-333	5.76	DELIVERY
52395	03/27/25	JOHNSON BROTHERS LIQUOR	2743657	03/11/2025	1	609-49750-253	141.05	WINE
52395	03/27/25	JOHNSON BROTHERS LIQUOR	2743657	03/11/2025	2	609-49750-251	1,885.18	LIQUOR
52395	03/27/25	JOHNSON BROTHERS LIQUOR	2743657	03/11/2025	3	609-49750-254	126.00	NA
52395	03/27/25	JOHNSON BROTHERS LIQUOR	2743657	03/11/2025	4	609-49750-333	46.24	DELIVERY
52395	03/27/25	JOHNSON BROTHERS LIQUOR	2748455	03/18/2025	1	609-49750-251	1,587.88	LIQUOR
52395	03/27/25	JOHNSON BROTHERS LIQUOR	2748455	03/18/2025	2	609-49750-333	21.12	DELIVERY
Total 52395:							8,899.95	
52396	03/27/25	M. AMUNDSON LLP	398759	03/03/2025	1	609-49750-256	576.59	TOBACCO
52396	03/27/25	M. AMUNDSON LLP	398759	03/03/2025	2	609-49750-259	40.40	OTHER FOR RESALE
52396	03/27/25	M. AMUNDSON LLP	399639	03/13/2025	1	609-49750-256	55.92	TOBACCO
52396	03/27/25	M. AMUNDSON LLP	399639	03/13/2025	2	609-49750-259	569.04	OTHER FOR RESALE
Total 52396:							1,241.95	
52397	03/27/25	MID-MN INSPECTIONS LLC	1181	03/16/2025	1	101-42400-300	549.37	CONTRACTED BLDG OFFICIAL FEB BILLING

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Total 52397:							549.37	
52398	03/27/25	MILACA AREA TOURISM BUREA	JAN RECEIP	02/28/2025	1	101-31410	347.79	LODGING TAX-FEBRUARY
Total 52398:							347.79	
52399	03/27/25	MN MUNICIPAL BEVERAGE ASS	03262025	03/26/2025	1	609-49750-208	1,171.00	ANNUAL CONFERENCE-JEYS & HANSEN
Total 52399:							1,171.00	
52400	03/27/25	PAUSTIS WINE COMPANY	260158	03/05/2025	1	609-49750-253	397.00	WINE
52400	03/27/25	PAUSTIS WINE COMPANY	260158	03/05/2025	2	609-49750-333	10.00	DELIVERY
52400	03/27/25	PAUSTIS WINE COMPANY	260697	03/12/2025	1	609-49750-253	144.00	WINE
52400	03/27/25	PAUSTIS WINE COMPANY	260697	03/12/2025	2	609-49750-333	7.50	DELIVERY
52400	03/27/25	PAUSTIS WINE COMPANY	261252	03/20/2025	1	609-49750-253	792.00	WINE
52400	03/27/25	PAUSTIS WINE COMPANY	261252	03/20/2025	2	609-49750-333	16.50	DELIVERY
Total 52400:							1,367.00	
52401	03/27/25	PHILLIPS WINE AND SPIRITS	6937424	03/04/2025	1	609-49750-251	3,770.20	LIQUOR
52401	03/27/25	PHILLIPS WINE AND SPIRITS	6937424	03/04/2025	2	609-49750-333	79.68	DELIVERY
52401	03/27/25	PHILLIPS WINE AND SPIRITS	6940989	03/11/2025	1	609-49750-251	224.46	LIQUOR
52401	03/27/25	PHILLIPS WINE AND SPIRITS	6940989	03/11/2025	2	609-49750-253	514.50	WINE
52401	03/27/25	PHILLIPS WINE AND SPIRITS	6940989	03/11/2025	3	609-49750-333	24.96	DELIVERY
52401	03/27/25	PHILLIPS WINE AND SPIRITS	6944673	03/18/2025	1	609-49750-251	694.75	LIQUOR
52401	03/27/25	PHILLIPS WINE AND SPIRITS	6944673	03/18/2025	2	609-49750-253	48.00	WINE
52401	03/27/25	PHILLIPS WINE AND SPIRITS	6944673	03/18/2025	3	609-49750-254	59.75	NA
52401	03/27/25	PHILLIPS WINE AND SPIRITS	6944673	03/18/2025	4	609-49750-333	21.12	DELIVERY
Total 52401:							5,437.42	
52402	03/27/25	QUADIENT LEASING USA, INC.	Q1790085	03/24/2025	1	101-41940-240	280.47	POSTAGE MACHINE 3 MTH LEASE
Total 52402:							280.47	
52403	03/27/25	SAPSUCKER FARMS	71	03/10/2025	1	609-49750-253	230.00	WINE
Total 52403:							230.00	
52404	03/27/25	SOUTHERN GLAZERS OF MN	2597419	03/07/2025	1	609-49750-253	36.00	Credit WINE
52404	03/27/25	SOUTHERN GLAZERS OF MN	2597419	03/07/2025	2	609-49750-251	2,157.04	LIQUOR
52404	03/27/25	SOUTHERN GLAZERS OF MN	2597419	03/07/2025	3	609-49750-333	31.52	DELIVERY
52404	03/27/25	SOUTHERN GLAZERS OF MN	2597420	03/07/2025	1	609-49750-253	271.00	WINE
52404	03/27/25	SOUTHERN GLAZERS OF MN	2597420	03/07/2025	2	609-49750-333	7.75	DELIVERY
52404	03/27/25	SOUTHERN GLAZERS OF MN	2600126	03/14/2025	1	609-49750-251	893.20	LIQUOR
52404	03/27/25	SOUTHERN GLAZERS OF MN	2600126	03/14/2025	2	609-49750-333	10.14	DELIVERY
52404	03/27/25	SOUTHERN GLAZERS OF MN	2600127	03/14/2025	1	609-49750-253	900.52	WINE
52404	03/27/25	SOUTHERN GLAZERS OF MN	2600127	03/14/2025	2	609-49750-333	15.75	DELIVERY
52404	03/27/25	SOUTHERN GLAZERS OF MN	2602614	03/21/2025	1	609-49750-333	.06	DELIVERY
52404	03/27/25	SOUTHERN GLAZERS OF MN	2602615	03/21/2025	1	609-49750-251	5,466.24	LIQUOR
52404	03/27/25	SOUTHERN GLAZERS OF MN	2602615	03/21/2025	2	609-49750-333	60.19	DELIVERY
52404	03/27/25	SOUTHERN GLAZERS OF MN	2602616	03/21/2025	1	609-49750-253	309.16	WINE
52404	03/27/25	SOUTHERN GLAZERS OF MN	2602616	03/21/2025	2	609-49750-333	9.30	DELIVERY
Total 52404:							10,095.87	
52405	03/27/25	VERIZON WIRELESS	6108056148	03/09/2025	1	609-49750-321	40.01	DIGITAL SIGN 0868- LIQUOR STORE

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52405	03/27/25	VERIZON WIRELESS	6108056148	03/09/2025	2	101-43000-321	46.39	CELL PHONE SVC - PW
Total 52405:							86.40	
52406	03/27/25	VIKING BOTTLING CO.	3638316	03/14/2025	1	609-49750-254	292.85	NA
52406	03/27/25	VIKING BOTTLING CO.	3648203	03/21/2025	1	609-49750-254	167.00	NA
Total 52406:							459.85	
52407	03/27/25	VINOCOPIA	0369571-IN	03/07/2025	1	609-49750-253	400.00	WINE
52407	03/27/25	VINOCOPIA	0369571-IN	03/07/2025	2	609-49750-333	10.00	DELIVERY
52407	03/27/25	VINOCOPIA	0370011-IN	03/14/2025	1	609-49750-251	746.50	LIQUOR
Total 52407:							1,156.50	
52408	03/27/25	VISA	8948031325	03/13/2025	1	101-45200-437	52.00	RESERVATION KEY-PARKS
52408	03/27/25	VISA	8948031325	03/13/2025	3	101-42110-437	5.58	USPS-PD
52408	03/27/25	VISA	8948031325	03/13/2025	4	101-41310-208	225.00	MN DEED BCD TRAINING-CITY MANAGER
52408	03/27/25	VISA	8948031325	03/13/2025	5	101-42110-434	1,367.12	GALLS-PD
52408	03/27/25	VISA	8948031325	03/13/2025	6	101-41940-437	15.99	ZOOM-CITY
52408	03/27/25	VISA	8948031325	03/13/2025	7	101-41940-401	2,978.12	SP COVENANT EQUIP-CITY
52408	03/27/25	VISA	8948031325	03/13/2025	8	101-45200-221	504.37	MOST DEPENDABLE FOUNTAINS-PARKS
52408	03/27/25	VISA	8948031325	03/13/2025	9	101-42110-208	90.00	MN SHERIFF'S ASSN-PD
52408	03/27/25	VISA	8948031325	03/13/2025	10	101-49810-437	250.00	U OF M LEARNING-AIRPORT
52408	03/27/25	VISA	8948031325	03/13/2025	11	101-41940-401	2,207.75	SP COVENANT EQUIP-CITY
52408	03/27/25	VISA	8948031325	03/13/2025	12	101-42110-437	91.94	POST BOARD-PD
Total 52408:							7,787.87	
52409	03/27/25	WATSON COMPANY	148350	03/11/2025	1	609-49750-259	191.40	OTHER FOR RESALE
52409	03/27/25	WATSON COMPANY	148350	03/11/2025	2	609-49750-256	103.20	TOBACCO
52409	03/27/25	WATSON COMPANY	148350	03/11/2025	3	609-49750-333	6.00	DELIVERY
52409	03/27/25	WATSON COMPANY	148502	03/20/2025	1	609-49750-256	723.74	TOBACCO
52409	03/27/25	WATSON COMPANY	148502	03/20/2025	2	609-49750-259	57.15	OTHER FOR RESALE
52409	03/27/25	WATSON COMPANY	148502	03/20/2025	3	609-49750-333	6.00	DELIVERY
Total 52409:							1,087.49	
52410	03/27/25	WORKMAN'S RELIEF	28979	03/03/2025	1	609-49750-259	77.76	OTHER FOR RESALE
52410	03/27/25	WORKMAN'S RELIEF	28979	03/03/2025	2	609-49750-333	6.10	DELIVERY
Total 52410:							83.86	
52411	04/11/25	AMAZON CAPITAL SERVICES IN	17JF-PF3C-	04/01/2025	1	609-49750-580	5.67-	CREDIT MEMO-LIQUOR
52411	04/11/25	AMAZON CAPITAL SERVICES IN	1GT6-9LHR-	04/01/2025	1	609-49750-580	106.28-	COUNTERFEIT DETECTOR/PHONES-LIQUOR
52411	04/11/25	AMAZON CAPITAL SERVICES IN	1R7L-TCK6-	03/31/2025	1	101-41940-201	51.77	OFFICE SUPPLIES-CITY
52411	04/11/25	AMAZON CAPITAL SERVICES IN	1R7L-TCK6-	03/31/2025	2	101-41940-217	87.13	TOILET PAPER-CITY
52411	04/11/25	AMAZON CAPITAL SERVICES IN	1R7L-TCK6-	03/31/2025	3	101-42110-437	128.67	HDMI CABLE/FAN-POLICE
52411	04/11/25	AMAZON CAPITAL SERVICES IN	1R7L-TCK6-	03/31/2025	4	101-42280-437	149.90	GUIDE BOOKS-FIRE
52411	04/11/25	AMAZON CAPITAL SERVICES IN	1R7L-TCK6-	03/31/2025	5	101-45200-437	299.00	FLAG-PARKS
52411	04/11/25	AMAZON CAPITAL SERVICES IN	1R7L-TCK6-	03/31/2025	6	101-45500-217	24.93	FLOOR CLEANER-LIBRARY
52411	04/11/25	AMAZON CAPITAL SERVICES IN	1R7L-TCK6-	03/31/2025	7	609-49750-201	35.13	OFFICE SUPPLIES-LIQUOR
52411	04/11/25	AMAZON CAPITAL SERVICES IN	1R7L-TCK6-	03/31/2025	8	609-49750-217	413.50	GARBAGE BAGS/CLEANING SUPPLIES-LIQUOR
52411	04/11/25	AMAZON CAPITAL SERVICES IN	1R7L-TCK6-	03/31/2025	9	609-49750-580	223.31	COUNTERFEIT DETECTOR/PHONES-LIQUOR
52411	04/11/25	AMAZON CAPITAL SERVICES IN	1RXW-Q64P-	04/02/2025	1	609-49750-580	55.81-	CREDIT MEMO-LIQUOR
Total 52411:							1,245.58	

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52412	04/11/25	AMERICAN BOTTLING CO.	4851503730	04/03/2025	1	609-49750-254	343.50	NA
Total 52412:							343.50	
52413	04/11/25	ARTISAN BEER COMPANY	3755027	03/25/2025	1	609-49750-259	683.80	OTHER FOR RESALE
Total 52413:							683.80	
52414	04/11/25	AT&T MOBILITY	2873260566	03/25/2025	1	101-42280-321	38.23	FIRE TABLET
52414	04/11/25	AT&T MOBILITY	2873260566	03/25/2025	2	101-42110-321	496.38	POLICE-12 LINES
Total 52414:							534.61	
52415	04/11/25	AT&T MOBILITY	2873260586	03/25/2025	1	602-49400-321	158.92	WATER-4 LINES
52415	04/11/25	AT&T MOBILITY	2873260586	03/25/2025	2	101-43000-321	89.76	PUBLIC WORKS-2 LINES
52415	04/11/25	AT&T MOBILITY	2873260586	03/25/2025	3	101-41940-321	86.11	ADMINISTRATION-2 LINES
Total 52415:							334.79	
52416	04/11/25	AW RESEARCH LABORATORIE	68829	03/26/2025	1	602-49400-310	125.00	COLIFORM BACTERIA/E.COLI TESTING
52416	04/11/25	AW RESEARCH LABORATORIE	68853	03/27/2025	1	603-49450-310	148.00	SEWER TESTING
Total 52416:							273.00	
52417	04/11/25	BELLBOY CORP.	0207276700	04/02/2025	1	609-49750-251	3,120.45	LIQUOR
52417	04/11/25	BELLBOY CORP.	0207276700	04/02/2025	2	609-49750-253	52.00	WINE
Total 52417:							3,172.45	
52418	04/11/25	BERNICKS	10335977	03/26/2025	1	609-49750-259	263.00	OTHER FOR RESALE
52418	04/11/25	BERNICKS	10335978	03/26/2025	1	609-49750-252	333.20	BEER
52418	04/11/25	BERNICKS	10335978	03/26/2025	2	609-49750-253	58.60	WINE
52418	04/11/25	BERNICKS	10335978	03/26/2025	3	609-49750-254	88.40	NA
52418	04/11/25	BERNICKS	10335979	03/26/2025	1	609-49750-254	87.54	NA
52418	04/11/25	BERNICKS	10335980	03/26/2025	1	609-49750-252	6.20	CREDIT BEER
Total 52418:							824.54	
52419	04/11/25	BIG J'S SERVICE STATION	0002624	03/31/2025	1	101-42280-212	474.34	GAS-FIRE
52419	04/11/25	BIG J'S SERVICE STATION	0002624	03/31/2025	2	602-49400-212	293.72	GAS-WATER
52419	04/11/25	BIG J'S SERVICE STATION	0002624	03/31/2025	3	603-49450-212	323.38	GAS-SEWER
52419	04/11/25	BIG J'S SERVICE STATION	0002624	03/31/2025	4	101-43000-212	427.02	GAS-PW
52419	04/11/25	BIG J'S SERVICE STATION	0002624	03/31/2025	5	101-45200-212	18.25	GAS-PARKS
52419	04/11/25	BIG J'S SERVICE STATION	0002624	03/31/2025	6	101-42110-212	50.00	TIRES-PD
Total 52419:							1,586.71	
52420	04/11/25	BOLTON & MENK INC	0359087	03/24/2025	1	101-49810-310	2,000.00	CZAP FOR RUNWAY
Total 52420:							2,000.00	
52421	04/11/25	BREAKTHRU BEVERAGE MN B	120709976	03/28/2025	1	609-49750-251	51.00	LIQUOR
Total 52421:							51.00	
52422	04/11/25	BREAKTHRU BEVERAGE MN W	120709764	03/28/2025	1	609-49750-253	440.00	WINE
52422	04/11/25	BREAKTHRU BEVERAGE MN W	120709764	03/28/2025	2	609-49750-254	182.06	NA
52422	04/11/25	BREAKTHRU BEVERAGE MN W	120709764	03/28/2025	3	609-49750-251	5,557.10	LIQUOR

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52422	04/11/25	BREAKTHRU BEVERAGE MN W	120709764	03/28/2025	4	609-49750-333	130.58	DELIVERY
52422	04/11/25	BREAKTHRU BEVERAGE MN W	413380266	03/25/2025	1	609-49750-251	22.49	CREDIT LIQUOR
52422	04/11/25	BREAKTHRU BEVERAGE MN W	413380266	03/25/2025	2	609-49750-333	1.85	CREDIT DELIVERY
Total 52422:							6,285.40	
52423	04/11/25	BROTHERS FIRE & SECURITY	W39905	03/26/2025	1	101-45500-310	49.00	ANNUAL ALARM INSPECTION-LIBRARY
52423	04/11/25	BROTHERS FIRE & SECURITY	W39906	03/26/2025	1	101-45500-240	130.00	EXTINGUISHER-LIBRARY
52423	04/11/25	BROTHERS FIRE & SECURITY	W39910	03/26/2025	1	101-45600-310	49.00	ANNUAL FIRE EXTINGUISHER INSP-MUSEUM
52423	04/11/25	BROTHERS FIRE & SECURITY	W39915	03/26/2025	1	101-45600-437	98.00	EXTINGUISHER-MUSEUM
52423	04/11/25	BROTHERS FIRE & SECURITY	W39916	03/26/2025	1	101-49010-310	31.00	ANNUAL FIRE EXTINGUISHER INSP-SR. CTR
52423	04/11/25	BROTHERS FIRE & SECURITY	W39922	03/26/2025	1	101-42280-310	103.00	ANNUAL FIRE EXTINGUISHER INSP-FIRE
52423	04/11/25	BROTHERS FIRE & SECURITY	W39923	03/26/2025	1	101-42280-240	98.00	EXTINGUISHER-FIRE
52423	04/11/25	BROTHERS FIRE & SECURITY	W39924	03/26/2025	1	101-41940-310	43.00	ANNUAL FIRE EXTINGUISHER INSP-CITY HALL
52423	04/11/25	BROTHERS FIRE & SECURITY	W39925	03/26/2025	1	101-49810-310	49.00	ANNUAL FIRE EXTINGUISHER INSP-AIRPORT
52423	04/11/25	BROTHERS FIRE & SECURITY	W39926	03/26/2025	1	101-49810-437	98.00	EXTINGUISHER-AIRPORT
52423	04/11/25	BROTHERS FIRE & SECURITY	W39927	03/26/2025	1	101-43000-310	235.00	ANNUAL FIRE EXTINGUISHER INSP-PW
52423	04/11/25	BROTHERS FIRE & SECURITY	W39929	03/26/2025	1	101-43000-240	814.00	EXTINGUISHERS-PW
Total 52423:							1,797.00	
52424	04/11/25	BUG COMMANDER PEST SOLU	23950	03/20/2025	1	101-41940-310	304.00	5 WEEDSCAPE/1 LAWN WEED TREATMENT-CITY H
52424	04/11/25	BUG COMMANDER PEST SOLU	23951	03/20/2025	1	101-42280-310	626.00	1 LAWN WEED/3 RODENT PRO TRMT-FIRE
52424	04/11/25	BUG COMMANDER PEST SOLU	23952	03/20/2025	1	101-45500-310	138.00	1 LAWN WEED/1 WEEDSCAPE TRMT-LIBRARY
52424	04/11/25	BUG COMMANDER PEST SOLU	23953	03/20/2025	1	609-49750-310	263.07	5 WEEDSCAPE-LIQUOR
52424	04/11/25	BUG COMMANDER PEST SOLU	23954	03/20/2025	1	101-45600-310	128.00	1 LAWN WEED/1 WEEDSCAPE TRMT-MUSEUM
52424	04/11/25	BUG COMMANDER PEST SOLU	23955	03/20/2025	1	101-43000-310	369.00	1 WEEDSCAPE TRMT-PARADE ROUTE
52424	04/11/25	BUG COMMANDER PEST SOLU	23956	03/20/2025	1	101-43000-310	129.00	1 LAWN WEED TRMT-PW
52424	04/11/25	BUG COMMANDER PEST SOLU	23956-1	03/20/2025	1	101-45200-310	4,528.00	1 LAWN WEED/5 WEEDSCAPE/6 MOSQUITO PRO
52424	04/11/25	BUG COMMANDER PEST SOLU	23957	03/20/2025	1	101-45200-310	754.00	1 LAWN WEED/5 WEEDSCAPE TRMTS-REINEKE P
52424	04/11/25	BUG COMMANDER PEST SOLU	23958	03/20/2025	1	101-42110-310	129.00	1 WEEDSCAPE TRMT-SHOOTING RANGE
52424	04/11/25	BUG COMMANDER PEST SOLU	23959	03/20/2025	1	603-49450-310	3,218.00	2 WEEDSCAPE TRMTS-STABILITY PONDS
52424	04/11/25	BUG COMMANDER PEST SOLU	23960	03/20/2025	1	101-45200-310	644.00	5 WEEDSCAPE/1 LAWN WEED TREATMENT-TRIME
52424	04/11/25	BUG COMMANDER PEST SOLU	23961	03/20/2025	1	602-49400-310	636.00	1 WEEDSCAPE/3 PRO BUGS TRMT-WATER TRMT F
52424	04/11/25	BUG COMMANDER PEST SOLU	23963	03/24/2025	1	101-43000-310	1,947.00	3 WEEDSCAPE TRMTS-SIDEWALKS
Total 52424:							13,813.07	
52425	04/11/25	C & L DISTRIBUTING CO.	2077599	03/26/2025	1	609-49750-259	238.50	OTHER FOR RESALE
52425	04/11/25	C & L DISTRIBUTING CO.	2077600	03/26/2025	1	609-49750-251	271.40	LIQUOR
52425	04/11/25	C & L DISTRIBUTING CO.	2077600	03/26/2025	2	609-49750-252	10,034.95	BEER
52425	04/11/25	C & L DISTRIBUTING CO.	2077600	03/26/2025	3	609-49750-254	34.00	NA
52425	04/11/25	C & L DISTRIBUTING CO.	2692000850	03/19/2025	1	609-49750-252	10.80	BEER
52425	04/11/25	C & L DISTRIBUTING CO.	2692000857	03/26/2025	1	609-49750-252	31.80	CREDIT BEER
Total 52425:							10,557.85	
52426	04/11/25	CINTAS	4222882676	03/04/2025	1	609-49750-310	105.91	RUGS - LIQUOR STORE
52426	04/11/25	CINTAS	4224311561	03/17/2025	1	609-49750-310	94.58	RUGS - LIQUOR STORE
52426	04/11/25	CINTAS	4225774592	03/31/2025	1	609-49750-310	105.91	RUGS - LIQUOR STORE
Total 52426:							306.40	
52427	04/11/25	CINTAS	4222882716	03/04/2025	1	101-43000-434	102.84	UNIFORMS-PW
52427	04/11/25	CINTAS	4223514009	03/11/2025	1	101-45200-310	57.66	RUGS-GCC
52427	04/11/25	CINTAS	4223514080	03/10/2025	1	101-43000-434	102.84	UNIFORMS-PW
52427	04/11/25	CINTAS	4223514446	03/10/2025	1	101-41940-310	9.72	RUGS - CITY HALL
52427	04/11/25	CINTAS	4223514465	03/11/2025	1	101-45500-310	45.37	RUGS-LIBRARY

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52427	04/11/25	CINTAS	4224311557	03/17/2025	1	101-43000-434	102.84	UNIFORMS-PW
52427	04/11/25	CINTAS	4225061681	03/24/2025	1	101-43000-434	111.30	UNIFORMS-PW
52427	04/11/25	CINTAS	4225061688	03/24/2025	1	101-45200-310	57.66	RUGS-GCC
52427	04/11/25	CINTAS	4225061706	03/24/2025	1	101-45500-310	45.37	RUGS-LIBRARY
52427	04/11/25	CINTAS	4225061763	03/24/2025	1	101-41940-310	18.01	RUGS-CITY HALL
52427	04/11/25	CINTAS	4225774549	03/31/2025	1	101-43000-434	102.84	UNIFORMS-PW
Total 52427:							756.45	
52428	04/11/25	CMCMS	11-3270-00	04/08/2025	1	602-49400-437	988.52	REFUND WATER
52428	04/11/25	CMCMS	11-3270-00	04/08/2025	2	603-49450-437	988.52	REFUND SEWER
Total 52428:							1,977.04	
52429	04/11/25	DAHLHEIMER DISTRIBUTING C	2425467	03/25/2025	1	609-49750-251	187.40	LIQUOR
52429	04/11/25	DAHLHEIMER DISTRIBUTING C	2425467	03/25/2025	2	609-49750-252	13,696.29	BEER
52429	04/11/25	DAHLHEIMER DISTRIBUTING C	2425467	03/25/2025	3	609-49750-259	386.00	OTHER FOR RESALE
52429	04/11/25	DAHLHEIMER DISTRIBUTING C	2429302	03/24/2025	1	609-49750-251	156.81	CREDIT LIQUOR
52429	04/11/25	DAHLHEIMER DISTRIBUTING C	2429302	03/24/2025	2	609-49750-252	236.59	CREDIT BEER
52429	04/11/25	DAHLHEIMER DISTRIBUTING C	2434781	03/31/2025	1	609-49750-252	492.33	CREDIT BEER
Total 52429:							13,383.96	
52430	04/11/25	Damien F. Toven & Associates, LL	1540	03/12/2025	1	101-41610-304	2,362.50	CIVIL-BILLABLE
52430	04/11/25	Damien F. Toven & Associates, LL	1543	04/01/2025	1	101-41610-304	4,515.00	CRIMINAL RETAINER-MARCH
52430	04/11/25	Damien F. Toven & Associates, LL	1549	04/02/2025	1	101-41610-304	1,500.00	CIVIL RETAINER-MARCH
Total 52430:							8,377.50	
52431	04/11/25	DAVID A RUSSELL	25-313	03/24/2025	1	101-42110-310	265.40	25-313 DOG AT LARGE
Total 52431:							265.40	
52432	04/11/25	FES, INC	21385	03/01/2025	1	101-42280-241	623.32	KOCHEK 5" W/FOLDING LONG HANDLE-FIRE
52432	04/11/25	FES, INC	21411	03/17/2025	1	101-42280-241	988.19	CHARGERS/TRAFFIC WANDS-FIRE
52432	04/11/25	FES, INC	21421	03/24/2025	1	101-42280-241	336.72	AXE-FIRE
52432	04/11/25	FES, INC	21433	03/31/2025	1	101-42280-241	110.23	WRENCH & SPANNER-FIRE
52432	04/11/25	FES, INC	21435	04/01/2025	1	101-42280-221	522.14	REPLACEMENT PUMP/5 GALLON TANK-FIRE
52432	04/11/25	FES, INC	21436	04/01/2025	1	101-42280-221	1,126.39	FOAM-FIRE
Total 52432:							3,706.99	
52433	04/11/25	Fire Instruction & Rescue Educati	7357	03/17/2025	1	101-42280-208	650.00	HAZMAT REFRESHER-FIRE
Total 52433:							650.00	
52434	04/11/25	FREESE, BRETT	031025	03/10/2025	1	101-41120-308	50.00	PLANNING COMMISSION-MARCH
Total 52434:							50.00	
52435	04/11/25	FRONTIER	011993-2-04	03/25/2025	1	609-49750-321	211.79	PHONE SVC-LIQUOR STORE
52435	04/11/25	FRONTIER	032802-2-04	03/25/2025	1	101-42280-321	53.71	PHONE SVC-FIRE (3465)
52435	04/11/25	FRONTIER	072480-2-04	03/25/2025	1	602-49400-321	182.65	PHONE SVC-WATER (6134)
52435	04/11/25	FRONTIER	082197-2-04	03/25/2025	1	602-49400-321	1.80	PHONE SVC-WATER (0121)
52435	04/11/25	FRONTIER	082488-2-04	03/25/2025	1	101-49810-321	329.80	PHONE SVC-AIRPORT (2648)
Total 52435:							779.75	

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52436	04/11/25	GALLS INC	030540273	03/24/2025	1	101-42110-434	274.50	CARRIER-HARRIS
52436	04/11/25	GALLS INC	030584627	03/24/2025	1	101-42110-434	72.46	SHOCK PLATE-OLSON
52436	04/11/25	GALLS INC	030593536	03/24/2025	1	101-42110-434	168.00	UNIFORMS-OLSON-PD
52436	04/11/25	GALLS INC	030612303	03/24/2025	1	101-42110-434	159.98	UNIFORMS-OLSON-PD
Total 52436:							674.94	
52437	04/11/25	GOPHER STATE ONE CALL	5030599	03/31/2025	1	602-49400-310	27.00	MARCH LOCATES
Total 52437:							27.00	
52438	04/11/25	HAVEN HOMES & DESIGN CO	MILACACH-0	04/01/2025	1	101-41940-401	18,440.17	RECEPTION AREA REMODEL
Total 52438:							18,440.17	
52439	04/11/25	HAWKINS, INC.	7012890	03/15/2025	1	602-49400-216	10.00	CHLORINE CYLINDER-PW
Total 52439:							10.00	
52440	04/11/25	HEALTH EQUITY	1XMEFPU	04/04/2025	1	101-41940-310	47.25	APR MONTHLY PARTICIPATION FEES
Total 52440:							47.25	
52441	04/11/25	HJORT EXCAVATING	2025-051	03/14/2025	1	602-49400-408	7,836.00	3RD AVE & 10TH ST WATER MAIN REPAIR
52441	04/11/25	HJORT EXCAVATING	2025-076	03/20/2025	1	602-49400-408	6,070.00	MAIN REPAIR-WATER
Total 52441:							13,906.00	
52442	04/11/25	HY-TECH AUTOMOTIVE	59244	03/24/2025	1	101-42110-212	293.62	2019 FORD INTERCEPTOR REPAIR
52442	04/11/25	HY-TECH AUTOMOTIVE	59403	03/24/2025	1	101-42110-212	175.67	2019 FORD INTERCEPTOR REPAIR
Total 52442:							469.29	
52443	04/11/25	IPRINT TECHNOLOGIES	1214873	03/24/2025	1	101-41310-201	647.00	TONER - CITY MANAGER
52443	04/11/25	IPRINT TECHNOLOGIES	1215202	03/25/2025	1	101-41940-201	211.00	PRINTER TONER-MARY-CITY
Total 52443:							858.00	
52444	04/11/25	JAYSEN S FERN	10121	03/21/2025	1	609-49750-259	20.25	OTHER FOR RESALE
Total 52444:							20.25	
52445	04/11/25	JIMS MILLE LACS DISPOSAL IN	211948-0401	04/01/2025	1	101-42280-384	25.00	GARBAGE-FIRE
52445	04/11/25	JIMS MILLE LACS DISPOSAL IN	211948-0401	04/01/2025	2	101-41940-381	93.61	GARBAGE-CITY
52445	04/11/25	JIMS MILLE LACS DISPOSAL IN	211948-0401	04/01/2025	3	101-45200-384	52.65	GARBAGE-PARKS
52445	04/11/25	JIMS MILLE LACS DISPOSAL IN	212276-0401	04/01/2025	1	101-45200-384	113.94	GARBAGE-PARKS
52445	04/11/25	JIMS MILLE LACS DISPOSAL IN	219225-0401	04/01/2025	1	609-49750-384	63.18	GARBAGE - LIQUOR
52445	04/11/25	JIMS MILLE LACS DISPOSAL IN	3249517-040	04/01/2025	1	101-45200-415	148.39	CHANGING SHELTER
Total 52445:							496.77	
52446	04/11/25	JOHNSON BROTHERS LIQUOR	2752778	03/25/2025	1	609-49750-251	33.65	LIQUOR
52446	04/11/25	JOHNSON BROTHERS LIQUOR	2752778	03/25/2025	2	609-49750-253	3,194.30	WINE
52446	04/11/25	JOHNSON BROTHERS LIQUOR	2752778	03/25/2025	3	609-49750-254	48.00	NA
52446	04/11/25	JOHNSON BROTHERS LIQUOR	2752778	03/25/2025	4	609-49750-259	33.65	CREDIT OTHER FOR RESALE
52446	04/11/25	JOHNSON BROTHERS LIQUOR	2752778	03/25/2025	5	609-49750-333	87.36	DELIVERY
52446	04/11/25	JOHNSON BROTHERS LIQUOR	2752779	03/25/2025	1	609-49750-259	117.06	OTHER FOR RESALE
52446	04/11/25	JOHNSON BROTHERS LIQUOR	2752780	03/25/2025	1	609-49750-251	2,640.50	LIQUOR

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52446	04/11/25	JOHNSON BROTHERS LIQUOR	2752780	03/25/2025	2	609-49750-333	51.84	DELIVERY
Total 52446:							6,139.06	
52447	04/11/25	KOCHS HARDWARE HANK	3181-033125	03/31/2025	1	101-41940-401	6.99	PHONE CORD-CITY
52447	04/11/25	KOCHS HARDWARE HANK	3181-033125	03/31/2025	2	101-42110-437	32.82	TOGGLE BOLT/CORD/KEYS-PD
52447	04/11/25	KOCHS HARDWARE HANK	3181-033125	03/31/2025	3	101-42280-217	374.23	TRASH CAN/BAGS/CLEANER/POWERADE/WATER-
52447	04/11/25	KOCHS HARDWARE HANK	3181-033125	03/31/2025	4	101-43000-215	176.89	BOLTS/WASHERS/CLEANER/SHOP VAC CARTRIDG
52447	04/11/25	KOCHS HARDWARE HANK	3181-033125	03/31/2025	5	101-43000-217	68.34	SPACERS/TARP/MISC-PW
52447	04/11/25	KOCHS HARDWARE HANK	3181-033125	03/31/2025	6	101-43000-240	29.99	THRD LCK RED HIGH STRENGTH-PW
52447	04/11/25	KOCHS HARDWARE HANK	3181-033125	03/31/2025	7	101-45200-401	114.93	CLEANING SUPPLIES-PARKS
52447	04/11/25	KOCHS HARDWARE HANK	3181-033125	03/31/2025	8	101-49010-437	17.99	LED BULBS-SR. CTR
52447	04/11/25	KOCHS HARDWARE HANK	3181-033125	03/31/2025	9	602-49400-322	14.40	POSTAGE-WATER
Total 52447:							836.58	
52448	04/11/25	KUPERUS, GREG	031025	03/10/2025	1	101-41120-308	50.00	PLANNING COMMISSION-MARCH
Total 52448:							50.00	
52449	04/11/25	L.E.L.S.	238-0425	04/01/2025	1	101-21710	438.00	APRIL UNION DUES - PD
Total 52449:							438.00	
52450	04/11/25	LATCHAM-LIND LUMBER, INC	35369	03/19/2025	1	602-49400-408	89.53	FOAM BOARD-WATER
Total 52450:							89.53	
52451	04/11/25	LEAGUE OF MINNESOTA CITIE	423614	03/01/2025	1	101-43000-230	2,338.89	REGIONAL SAFETY GROUPS TRAINING
52451	04/11/25	LEAGUE OF MINNESOTA CITIE	427643	03/24/2025	1	101-43000-230	20.00	SAFETY & LOSS CONTROL WORKSHOP-KIRKEBY
Total 52451:							2,358.89	
52452	04/11/25	M. AMUNDSON LLP	400524	03/31/2025	1	609-49750-256	726.66	TOBACCO
Total 52452:							726.66	
52453	04/11/25	MARVIN GEORGE BUILDERS, I	31521-2	03/19/2025	1	101-43000-401	209.00	FLOOR GRINDER RENTAL-PW
Total 52453:							209.00	
52454	04/11/25	MEYERS MILACA PARTS CITY	2071-033125	03/31/2025	1	101-43000-221	93.04	PARTS-PW
Total 52454:							93.04	
52455	04/11/25	MIDWAY IRON & METAL INC	602892	03/24/2025	1	101-43000-221	18.96	ROUND BAR FOR FLAG BRACKET-PW
Total 52455:							18.96	
52456	04/11/25	MILACA AUTO VALUE	1302823-032	03/25/2025	1	101-42280-221	161.99	PARTS-FIRE
52456	04/11/25	MILACA AUTO VALUE	1302823-032	03/25/2025	2	101-43000-221	36.14	PARTS-PW
Total 52456:							198.13	
52457	04/11/25	MILACA GENERAL RENTAL CEN	1-66817	03/24/2025	1	101-43000-221	272.50	SCISSOR LIFT TRAILER-PW
Total 52457:							272.50	

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52458	04/11/25	MILACA IRON & METAL	003337	03/17/2025	1	101-43000-221	7.70	3/16 X 1 1/2 FLAT-PW
Total 52458:							7.70	
52459	04/11/25	MILLAM, JOEL	031025	03/10/2025	1	101-41120-308	50.00	PLANNING COMMISSION-MARCH
Total 52459:							50.00	
52460	04/11/25	MILLE LACS CO. AUDITOR	04152025	04/15/2025	1	101-49200-450	5.26	DITCH FEES
Total 52460:							5.26	
52461	04/11/25	MILLE LACS COUNTY DAC	41673	03/31/2025	1	101-41940-310	513.54	CLEANING SVCS-CITY HALL
52461	04/11/25	MILLE LACS COUNTY DAC	41673	03/31/2025	2	101-45500-310	463.32	CLEANING-LIBRARY
52461	04/11/25	MILLE LACS COUNTY DAC	41673	03/31/2025	3	101-42280-310	57.60	CLEANING-FIRE HALL
52461	04/11/25	MILLE LACS COUNTY DAC	41673	03/31/2025	4	101-45200-310	64.26	CLEANING-GORECKI CENTER
52461	04/11/25	MILLE LACS COUNTY DAC	8173	03/26/2025	1	602-49400-310	47.39	UTILITY BILLING PROCESSING FOR APRIL-WATER
52461	04/11/25	MILLE LACS COUNTY DAC	8173	03/26/2025	2	603-49450-310	47.39	UTILITY BILLING PROCESSING FOR APRIL-SEWER
Total 52461:							1,193.50	
52462	04/11/25	MN COMPUTER SYSTEMS INC	422267	04/04/2025	1	101-41940-310	98.73	COPIER CONTRACT-CITY
Total 52462:							98.73	
52463	04/11/25	MN MUNICIPAL BEVERAGE ASS	030925	03/09/2025	1	609-49750-208	300.00	SERVER TRAINING-LIQUOR
Total 52463:							300.00	
52464	04/11/25	MOOSE LAKE BREWING CO. LL	WB12-002	03/25/2025	1	609-49750-252	138.00	BEER
Total 52464:							138.00	
52465	04/11/25	NELSON, TERESA	10771756	04/04/2025	1	101-45200-437	200.00	GORECKI CENTER REFUND
Total 52465:							200.00	
52466	04/11/25	OLDENBURG, JOHN	040125	04/01/2025	1	101-43000-321	75.00	2ND QTR CELL PHONE REIMB
Total 52466:							75.00	
52467	04/11/25	PELARSKI, ZACH	040125	04/01/2025	1	101-43000-321	75.00	2ND QUARTER CELL PHONE REIMB
Total 52467:							75.00	
52468	04/11/25	PFAFF, TAMMY	040125	04/01/2025	1	101-41310-321	150.00	2ND QTR CELL PHONE REIMB
52468	04/11/25	PFAFF, TAMMY	040125	04/01/2025	2	101-41310-208	60.90	MILEAGE REIMB- LMC MTG
Total 52468:							210.90	
52469	04/11/25	PHILLIPS WINE AND SPIRITS	6948283	03/25/2025	1	609-49750-251	690.24	LIQUOR
52469	04/11/25	PHILLIPS WINE AND SPIRITS	6948283	03/25/2025	2	609-49750-253	630.00	WINE
52469	04/11/25	PHILLIPS WINE AND SPIRITS	6948283	03/25/2025	3	609-49750-254	337.05	NA
52469	04/11/25	PHILLIPS WINE AND SPIRITS	6948283	03/25/2025	4	609-49750-333	65.28	DELIVERY
Total 52469:							1,722.57	
52470	04/11/25	QUADIENT LEASING USA, INC.	Q1801737	04/01/2025	1	101-41940-240	233.70	POSTAGE MACHINE 3 MTH LEASE

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Total 52470:							233.70	
52471	04/11/25	QUILL CORPORATION	43123304	03/04/2025	1	101-42110-201	79.78	COPIER PAPER-PD
Total 52471:							79.78	
52472	04/11/25	ROELOFS, TROY	040125	04/01/2025	1	101-43000-321	75.00	2ND QTR CELL PHONE REIMB
52472	04/11/25	ROELOFS, TROY	040125	04/01/2025	2	602-49400-208	8.50	PARKING FOR TRAINING - WATER
Total 52472:							83.50	
52473	04/11/25	SIEMERS, MITCH	031025	03/10/2025	1	101-41120-308	50.00	PLANNING COMMISSION-MARCH
Total 52473:							50.00	
52474	04/11/25	SOUTHERN GLAZERS OF MN	2605512	03/28/2025	1	609-49750-251	532.12	LIQUOR
52474	04/11/25	SOUTHERN GLAZERS OF MN	2605512	03/28/2025	2	609-49750-333	6.20	DELIVERY
52474	04/11/25	SOUTHERN GLAZERS OF MN	2605513	03/28/2025	1	609-49750-253	409.48	WINE
52474	04/11/25	SOUTHERN GLAZERS OF MN	2605513	03/28/2025	2	609-49750-333	10.85	DELIVERY
Total 52474:							958.65	
52475	04/11/25	STAR PUBLICATIONS	230693	03/31/2025	1	609-49750-343	190.00	ADVERTISING
Total 52475:							190.00	
52476	04/11/25	SURPLUS SERVICES	00014552	03/31/2025	1	602-49400-530	540.00	ENGINE GENERATOR-WATER
Total 52476:							540.00	
52477	04/11/25	TACTICAL LLC	74986	04/02/2025	1	609-49750-259	296.80	OTHER FOR RESALE
Total 52477:							296.80	
52478	04/11/25	TEALS MARKET	3141018-032	03/31/2025	1	101-41940-437	5.00	BREAKROOM SUPPLIES-CITY
52478	04/11/25	TEALS MARKET	3141018-032	03/31/2025	2	101-43000-208	12.53	SAFETY MEETING REFRESHMENTS-PW
Total 52478:							17.53	
52479	04/11/25	THEIN WELL	9372	03/11/2025	1	602-49400-310	315.00	ANNUAL WELL INSPECTION
Total 52479:							315.00	
52480	04/11/25	TOLZMAN, BRAD	031025	03/10/2025	1	101-41120-308	50.00	PLANNING COMMISSION-MARCH
Total 52480:							50.00	
52481	04/11/25	TRENT FOLLMER	4226	03/18/2025	1	101-42280-212	4,761.18	VEHICLE WRAP FOR GRASS RIG-FIRE
Total 52481:							4,761.18	
52482	04/11/25	U.S. POSTMASTER	053025	03/20/2025	1	602-49400-322	175.00	BULK PERMIT-WATER
52482	04/11/25	U.S. POSTMASTER	053025	03/20/2025	2	603-49450-322	175.00	BULK PERMIT-SEWER
Total 52482:							350.00	
52483	04/11/25	VIKING BOTTLING CO.	3648285	03/28/2025	1	609-49750-254	160.00	NA

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
Total 52483:							160.00	
52484	04/11/25	WATER CONSERVATION SERVI	14897	03/18/2025	1	602-49400-408	458.25	WATER MAIN LEAK LOCATE
Total 52484:							458.25	
52485	04/11/25	WATSON COMPANY	148545	03/25/2025	1	609-49750-259	77.10	OTHER FOR RESALE
52485	04/11/25	WATSON COMPANY	148545	03/25/2025	2	609-49750-256	356.82	TOBACCO
52485	04/11/25	WATSON COMPANY	148545	03/25/2025	3	609-49750-333	6.00	DELIVERY
Total 52485:							439.92	
52486	04/11/25	WEX BANK	104088447	04/07/2025	1	101-42110-212	1,493.07	GAS-POLICE VEHICLES
52486	04/11/25	WEX BANK	104088447	04/07/2025	2	101-43000-212	199.00	GAS-PW
Total 52486:							1,692.07	
52487	04/11/25	WEYER ELECTRIC LLC	2338	03/17/2025	1	101-42280-401	625.00	REPLACE LED BULBS-FIRE
Total 52487:							625.00	
52488	04/11/25	YOST, EDWARD T	INV212	04/08/2025	1	101-41940-309	125.00	IT SERVICES-CITY
52488	04/11/25	YOST, EDWARD T	INV212	04/08/2025	2	101-42280-309	125.00	IT SERVICES-FIRE
52488	04/11/25	YOST, EDWARD T	INV212	04/08/2025	3	101-43000-309	125.00	IT SERVICES-PW
52488	04/11/25	YOST, EDWARD T	INV212	04/08/2025	4	602-49400-309	62.50	IT SERVICES-WATER
52488	04/11/25	YOST, EDWARD T	INV212	04/08/2025	5	603-49450-309	62.50	IT SERVICES-SEWER
52488	04/11/25	YOST, EDWARD T	INV212	04/08/2025	6	101-42110-310	125.00	IT SERVICES - POLICE
Total 52488:							625.00	
52489	04/11/25	ZARNOTH BRUSH WORKS, INC	0201267-IN	03/12/2025	1	101-43000-221	679.90	SWEEPER PARTS-PW
Total 52489:							679.90	
52490	04/11/25	MN PEIP	1511057	04/10/2025	1	101-21706	34,219.14	MEDICAL INS-MAY
Total 52490:							34,219.14	
52491	04/11/25	QUADIENT FINANCING USA, IN	4970-040825	04/08/2025	2	101-41940-322	559.12	CITY POSTAGE
Total 52491:							559.12	
52492	04/11/25	STANTEC	2379153	04/08/2025	1	101-43000-303	1,390.00	GENERAL ENGINEERING
52492	04/11/25	STANTEC	2379153	04/08/2025	2	101-41120-310	1,239.50	CIRCLE K CUP-PLANNER CONSULTANT
52492	04/11/25	STANTEC	2379155	04/08/2025	1	200-46500-310	1,128.75	MILACA JUNCTION ADDITION SURVEYS
52492	04/11/25	STANTEC	2379157	04/08/2025	1	602-49400-303	5,922.00	WELLHEAD PROTECTION PLAN
52492	04/11/25	STANTEC	2379158	04/08/2025	1	602-49400-303	2,002.25	HWY 23 PROJECT WATER ENGINEER
52492	04/11/25	STANTEC	2379161	04/08/2025	1	101-43000-303	5,753.25	1ST ST SIDEWALK PROJECT
Total 52492:							17,435.75	
52493	04/11/25	STANTEC	2379154	04/08/2025	1	501-43100-303	1,260.00	110TH AVE AIRPORT ROAD GRANT
Total 52493:							1,260.00	
821682	03/27/25	U.S. POSTMASTER	03272025	03/27/2025	1	602-49400-322	223.15	MARCH WATER BILLS-WATER
821682	03/27/25	U.S. POSTMASTER	03272025	03/27/2025	2	603-49450-322	223.15	MARCH WATER BILLS-SEWER

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
Total 821682:							446.30	
821683	04/11/25	BENTON COMMUNICATIONS	0238009623-	04/01/2025	1	101-42280-321	98.20	PHONE SERVICE - FIRE
Total 821683:							98.20	
821684	04/11/25	BENTON COMMUNICATIONS	0238009658-	04/01/2025	1	101-41940-321	239.31	PHONE SERVICE - CITY HALL
821684	04/11/25	BENTON COMMUNICATIONS	0238009658-	04/01/2025	2	101-45500-321	44.22	PHONE SERVICE - LIBRARY
821684	04/11/25	BENTON COMMUNICATIONS	0238009658-	04/01/2025	3	101-45200-321	44.22	PHONE SERVICE - PARKS
821684	04/11/25	BENTON COMMUNICATIONS	0238009658-	04/01/2025	4	101-42110-321	175.92	PHONE SERVICE - POLICE
821684	04/11/25	BENTON COMMUNICATIONS	0238009658-	04/01/2025	5	101-43000-321	151.05	PHONE SERVICE - PW
821684	04/11/25	BENTON COMMUNICATIONS	0238009658-	04/01/2025	6	619-49900-321	83.97	PHONE SERVICE - DEP REG
Total 821684:							738.69	
821685	04/11/25	CENTERPOINT ENERGY	5826769-1-0	03/13/2025	1	609-49750-381	811.84	GAS - LIQUOR STORE
Total 821685:							811.84	
821686	04/11/25	CENTERPOINT ENERGY	8000014099-	03/25/2025	1	101-42280-381	513.39	FIRE HALL
821686	04/11/25	CENTERPOINT ENERGY	8000014099-	03/25/2025	2	208-45600-381	439.07	HISTORICAL SOCIETY
821686	04/11/25	CENTERPOINT ENERGY	8000014099-	03/25/2025	3	101-43000-381	1,761.58	PUBLIC WORKS
821686	04/11/25	CENTERPOINT ENERGY	8000014099-	03/25/2025	4	101-49010-381	272.15	SENIOR CENTER
821686	04/11/25	CENTERPOINT ENERGY	8000014099-	03/25/2025	5	101-41940-381	401.86	CITY HALL
821686	04/11/25	CENTERPOINT ENERGY	8000014099-	03/25/2025	6	602-49400-381	492.93	WATER PLANT
821686	04/11/25	CENTERPOINT ENERGY	8000014099-	03/25/2025	7	101-45500-381	760.27	LIBRARY
821686	04/11/25	CENTERPOINT ENERGY	8000014099-	03/25/2025	8	101-45200-381	234.85	GORECKI BLDG
Total 821686:							4,876.10	
821687	04/11/25	CITY HIVE INC	67EBF968D7	03/31/2025	1	609-49750-310	56.65	LIQUOR WEBSITE-MARCH
Total 821687:							56.65	
821688	04/11/25	DELTA DENTAL OF MN	CNS0001800	04/01/2025	1	101-21712	1,938.69	DENTAL INS-APRIL
Total 821688:							1,938.69	
821689	04/11/25	EAST CENTRAL ENERGY	832400-0425	03/09/2025	1	101-43000-381	645.88	PUBLIC WORKS
821689	04/11/25	EAST CENTRAL ENERGY	832400-0425	03/09/2025	2	101-49010-381	85.68	SENIOR CENTER
821689	04/11/25	EAST CENTRAL ENERGY	832400-0425	03/09/2025	3	101-49810-381	411.55	AIRPORT
821689	04/11/25	EAST CENTRAL ENERGY	832400-0425	03/09/2025	4	101-45200-381	204.55	PARKS
821689	04/11/25	EAST CENTRAL ENERGY	832400-0425	03/09/2025	5	101-43000-380	3,004.41	STREET LIGHTS
821689	04/11/25	EAST CENTRAL ENERGY	832400-0425	03/09/2025	6	101-42110-437	136.63	PUBLIC SAFETY
821689	04/11/25	EAST CENTRAL ENERGY	832400-0425	03/09/2025	7	208-45600-381	209.28	HISTORICAL SOCIETY
821689	04/11/25	EAST CENTRAL ENERGY	832400-0425	03/09/2025	8	101-45500-381	732.19	LIBRARY
821689	04/11/25	EAST CENTRAL ENERGY	832400-0425	03/09/2025	9	602-49400-381	4,091.96	WATER DEPT
821689	04/11/25	EAST CENTRAL ENERGY	832400-0425	03/09/2025	10	603-49450-381	1,019.93	SEWER DEPT
821689	04/11/25	EAST CENTRAL ENERGY	832400-0425	03/09/2025	11	101-42280-381	1,353.07	FIRE HALL
821689	04/11/25	EAST CENTRAL ENERGY	832400-0425	03/09/2025	12	101-41940-381	817.85	CITY HALL
821689	04/11/25	EAST CENTRAL ENERGY	832400-0425	03/09/2025	13	609-49750-381	2,222.65	LIQUOR STORE
Total 821689:							14,935.63	
821690	04/11/25	HEALTH EQUITY	040125	04/01/2025	1	101-21705	8,945.00	APRIL HSA CONTRIBUTIONS

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
Total 821690:							8,945.00	
821691	04/11/25	MIDCONTINENT COMMUNICATI	14799080114	03/20/2025	1	101-42110-321	145.39	INTERNET- POLICE
Total 821691:							145.39	
821692	04/11/25	MN DEPT OF REVENUE	MAR LIQ TA	04/10/2025	1	609-20800	20,956.00	LIQUOR SALES TAX
Total 821692:							20,956.00	
821693	04/11/25	MN DEPT OF REVENUE	MAR WAT TA	04/10/2025	1	602-20800	531.00	W/S SALES TAX
821693	04/11/25	MN DEPT OF REVENUE	MAR WAT TA	04/10/2025	2	101-34107	2.00	SALES TAX-SPECIAL SEARCHES
821693	04/11/25	MN DEPT OF REVENUE	MAR WAT TA	04/10/2025	3	101-34780	55.00	SALES TAX-RESERVATION FEE
821693	04/11/25	MN DEPT OF REVENUE	MAR WAT TA	04/10/2025	4	101-36200	7.00	SALES TAX - MISC
821693	04/11/25	MN DEPT OF REVENUE	MAR WAT TA	04/10/2025	5	602-37120	2.00	SALES TAX-WATER PARTS
Total 821693:							597.00	
821694	04/11/25	NCPERS GROUP LIFE INS	6272000420	04/01/2025	1	101-21709	128.00	GROUP LIFE INS - APRIL
Total 821694:							128.00	
821695	04/11/25	UNUM	0691590-001	03/14/2025	1	101-21707	1,014.68	LIFE, STD, LTD-APRIL
Total 821695:							1,014.68	
992503261	03/24/25	AMERICAN FDS	PR0323251	03/24/2025	1	101-21708	325.00	AMERICAN FUNDS AMERICAN FUNDS Pay Period
Total 992503261:							325.00	
992503262	03/24/25	EFTPS-FED TAXPAYMENT	PR0323251	03/24/2025	1	101-21703	2,781.17	FED/SSI/MEDICARE SOCIAL SECURITY Pay Period
992503262	03/24/25	EFTPS-FED TAXPAYMENT	PR0323251	03/24/2025	2	101-21701	4,554.08	FED/SSI/MEDICARE FEDERAL WITHHOLDING TAX
992503262	03/24/25	EFTPS-FED TAXPAYMENT	PR0323251	03/24/2025	3	101-21703	2,781.17	FED/SSI/MEDICARE SOCIAL SECURITY Pay Period
992503262	03/24/25	EFTPS-FED TAXPAYMENT	PR0323251	03/24/2025	4	101-21703	942.64	FED/SSI/MEDICARE MEDICARE Pay Period: 3/23/2
992503262	03/24/25	EFTPS-FED TAXPAYMENT	PR0323251	03/24/2025	5	101-21703	942.64	FED/SSI/MEDICARE MEDICARE Pay Period: 3/23/2
Total 992503262:							12,001.70	
992503263	03/24/25	GOVONE SOLUTIONS	PR0323251	03/24/2025	1	101-21704	3,658.79	PERA PERA PROTECTIVE Pay Period: 3/23/2025
992503263	03/24/25	GOVONE SOLUTIONS	PR0323251	03/24/2025	2	101-21704	2,919.11	PERA PERA COORDINATED Pay Period: 3/23/2025
992503263	03/24/25	GOVONE SOLUTIONS	PR0323251	03/24/2025	3	101-21704	3,368.20	PERA PERA COORDINATED Pay Period: 3/23/2025
992503263	03/24/25	GOVONE SOLUTIONS	PR0323251	03/24/2025	4	101-21704	2,439.20	PERA PERA PROTECTIVE Pay Period: 3/23/2025
Total 992503263:							12,385.30	
992503264	03/24/25	MN-STATE TAXPAYMENT	PR0323251	03/24/2025	1	101-21702	2,374.39	SWT STATE WITHHOLDING TAX Pay Period: 3/23/2
Total 992503264:							2,374.39	
992504091	04/07/25	AMERICAN FDS	PR0406251	04/07/2025	1	101-21708	325.00	AMERICAN FUNDS AMERICAN FUNDS Pay Period
Total 992504091:							325.00	
992504092	04/07/25	EFTPS-FED TAXPAYMENT	PR0406251	04/07/2025	1	101-21703	2,771.91	FED/SSI/MEDICARE SOCIAL SECURITY Pay Period
992504092	04/07/25	EFTPS-FED TAXPAYMENT	PR0406251	04/07/2025	2	101-21701	4,696.58	FED/SSI/MEDICARE FEDERAL WITHHOLDING TAX
992504092	04/07/25	EFTPS-FED TAXPAYMENT	PR0406251	04/07/2025	3	101-21703	2,771.91	FED/SSI/MEDICARE SOCIAL SECURITY Pay Period
992504092	04/07/25	EFTPS-FED TAXPAYMENT	PR0406251	04/07/2025	4	101-21703	948.86	FED/SSI/MEDICARE MEDICARE Pay Period: 4/6/20

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
992504092	04/07/25	EFTPS-FED TAXPAYMENT	PR0406251	04/07/2025	5	101-21703	948.86	FED/SSI/MEDICARE MEDICARE Pay Period: 4/6/2025
Total 992504092:							12,138.12	
992504093	04/07/25	GOVONE SOLUTIONS	PR0406251	04/07/2025	1	101-21704	3,761.50	PERA PERA PROTECTIVE Pay Period: 4/6/2025
992504093	04/07/25	GOVONE SOLUTIONS	PR0406251	04/07/2025	2	101-21704	2,980.55	PERA PERA COORDINATED Pay Period: 4/6/2025
992504093	04/07/25	GOVONE SOLUTIONS	PR0406251	04/07/2025	3	101-21704	3,439.14	PERA PERA COORDINATED Pay Period: 4/6/2025
992504093	04/07/25	GOVONE SOLUTIONS	PR0406251	04/07/2025	4	101-21704	2,507.68	PERA PERA PROTECTIVE Pay Period: 4/6/2025
Total 992504093:							12,688.87	
992504094	04/07/25	MN-STATE TAXPAYMENT	PR0406251	04/07/2025	1	101-21702	2,481.42	SWT STATE WITHHOLDING TAX Pay Period: 4/6/2025
Total 992504094:							2,481.42	
Grand Totals:							418,199.46	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
001-10005	21.70	.00	21.70
001-20200	.00	21.70-	21.70-
101-20200	.00	197,320.04-	197,320.04-
101-21701	9,250.66	.00	9,250.66
101-21702	4,855.81	.00	4,855.81
101-21703	14,889.16	.00	14,889.16
101-21704	25,074.17	.00	25,074.17
101-21705	8,945.00	.00	8,945.00
101-21706	34,219.14	.00	34,219.14
101-21707	1,014.68	.00	1,014.68
101-21708	650.00	.00	650.00
101-21709	128.00	.00	128.00
101-21710	438.00	.00	438.00
101-21712	1,938.69	.00	1,938.69
101-31410	347.79	.00	347.79
101-34107	2.00	.00	2.00
101-34780	55.00	.00	55.00
101-36200	7.00	.00	7.00
101-41120-308	250.00	.00	250.00
101-41120-310	1,239.50	.00	1,239.50
101-41310-201	647.00	.00	647.00
101-41310-208	285.90	.00	285.90
101-41310-321	150.00	.00	150.00
101-41610-304	8,377.50	.00	8,377.50
101-41940-201	262.77	.00	262.77
101-41940-217	87.13	.00	87.13
101-41940-240	514.17	.00	514.17
101-41940-309	125.00	.00	125.00
101-41940-310	1,034.25	.00	1,034.25
101-41940-321	325.42	.00	325.42
101-41940-322	559.12	.00	559.12
101-41940-381	1,313.32	.00	1,313.32
101-41940-401	23,633.03	.00	23,633.03
101-41940-437	20.99	.00	20.99
101-42110-201	79.78	.00	79.78
101-42110-208	90.00	.00	90.00
101-42110-212	2,012.36	.00	2,012.36
101-42110-310	519.40	.00	519.40
101-42110-321	817.69	.00	817.69
101-42110-434	2,042.06	.00	2,042.06
101-42110-437	395.64	.00	395.64
101-42280-208	650.00	.00	650.00
101-42280-212	5,235.52	.00	5,235.52
101-42280-217	374.23	.00	374.23
101-42280-221	1,810.52	.00	1,810.52
101-42280-240	98.00	.00	98.00
101-42280-241	2,058.46	.00	2,058.46
101-42280-309	125.00	.00	125.00
101-42280-310	786.60	.00	786.60
101-42280-321	190.14	.00	190.14
101-42280-381	1,866.46	.00	1,866.46
101-42280-384	25.00	.00	25.00
101-42280-401	625.00	.00	625.00
101-42280-437	178.90	.00	178.90
101-42400-300	549.37	.00	549.37
101-43000-208	12.53	.00	12.53
101-43000-212	626.02	.00	626.02

GL Account	Debit	Credit	Proof
101-43000-215	176.89	.00	176.89
101-43000-217	68.34	.00	68.34
101-43000-221	1,108.24	.00	1,108.24
101-43000-230	2,358.89	.00	2,358.89
101-43000-240	843.99	.00	843.99
101-43000-303	7,143.25	.00	7,143.25
101-43000-309	125.00	.00	125.00
101-43000-310	2,680.00	.00	2,680.00
101-43000-321	512.20	.00	512.20
101-43000-380	3,004.41	.00	3,004.41
101-43000-381	2,407.46	.00	2,407.46
101-43000-401	209.00	.00	209.00
101-43000-434	522.66	.00	522.66
101-45200-212	18.25	.00	18.25
101-45200-221	504.37	.00	504.37
101-45200-310	6,105.58	.00	6,105.58
101-45200-321	44.22	.00	44.22
101-45200-381	439.40	.00	439.40
101-45200-384	166.59	.00	166.59
101-45200-401	114.93	.00	114.93
101-45200-415	148.39	.00	148.39
101-45200-437	551.00	.00	551.00
101-45500-217	24.93	.00	24.93
101-45500-240	130.00	.00	130.00
101-45500-310	741.06	.00	741.06
101-45500-321	44.22	.00	44.22
101-45500-381	1,492.46	.00	1,492.46
101-45600-310	177.00	.00	177.00
101-45600-437	98.00	.00	98.00
101-49010-310	31.00	.00	31.00
101-49010-381	357.83	.00	357.83
101-49010-437	17.99	.00	17.99
101-49200-450	5.26	.00	5.26
101-49810-310	2,049.00	.00	2,049.00
101-49810-321	329.80	.00	329.80
101-49810-381	411.55	.00	411.55
101-49810-437	348.00	.00	348.00
200-20200	.00	1,128.75-	1,128.75-
200-46500-310	1,128.75	.00	1,128.75
208-20200	.00	648.35-	648.35-
208-45600-381	648.35	.00	648.35
501-20200	.00	1,260.00-	1,260.00-
501-43100-303	1,260.00	.00	1,260.00
602-20200	.00	31,305.47-	31,305.47-
602-20800	531.00	.00	531.00
602-37120	2.00	.00	2.00
602-49400-208	8.50	.00	8.50
602-49400-212	293.72	.00	293.72
602-49400-216	10.00	.00	10.00
602-49400-303	7,924.25	.00	7,924.25
602-49400-309	62.50	.00	62.50
602-49400-310	1,150.39	.00	1,150.39
602-49400-321	343.37	.00	343.37
602-49400-322	412.55	.00	412.55
602-49400-381	4,584.89	.00	4,584.89
602-49400-408	14,453.78	.00	14,453.78
602-49400-437	988.52	.00	988.52
602-49400-530	540.00	.00	540.00
603-20200	.00	6,205.87-	6,205.87-

GL Account	Debit	Credit	Proof
603-49450-212	323.38	.00	323.38
603-49450-309	62.50	.00	62.50
603-49450-310	3,413.39	.00	3,413.39
603-49450-322	398.15	.00	398.15
603-49450-381	1,019.93	.00	1,019.93
603-49450-437	988.52	.00	988.52
609-20200	4,280.67	184,505.98-	180,225.31-
609-20800	20,956.00	.00	20,956.00
609-49750-201	35.13	.00	35.13
609-49750-208	1,471.00	.00	1,471.00
609-49750-217	413.50	.00	413.50
609-49750-251	66,074.85	387.63-	65,687.22
609-49750-252	66,827.25	3,460.84-	63,366.41
609-49750-253	10,833.00	222.40-	10,610.60
609-49750-254	3,574.17	.00	3,574.17
609-49750-256	4,654.75	.00	4,654.75
609-49750-259	4,133.83	38.34-	4,095.49
609-49750-310	626.12	.00	626.12
609-49750-321	251.80	.00	251.80
609-49750-333	1,143.60	3.70-	1,139.90
609-49750-343	190.00	.00	190.00
609-49750-381	3,034.49	.00	3,034.49
609-49750-384	63.18	.00	63.18
609-49750-580	223.31	167.76-	55.55
619-20200	.00	83.97-	83.97-
619-49900-321	83.97	.00	83.97
Grand Totals:	<u>426,760.80</u>	<u>426,760.80-</u>	<u>.00</u>

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

RESOLUTION NO. 25-10

RESOLUTION ACCEPTING DONATION

WHEREAS, The City of Milaca is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts and bequests for the benefit of recreational pursuant to Minnesota Statutes Section 471.17; and

WHEREAS, the following individual has offered to contribute the cash amount set forth below to the city:

<u>Name of Donor</u>	<u>Amount</u>	<u>Committed To</u>
Jess Chapin	\$100.00	Veterans Memorial-Mark V. Chapin
Adrian Kurre	\$100.00	Veterans Memorial-Adrian Kurre
Marlyn Wolbert	\$100.00	Veterans Memorial-Marlyn Wolbert

WHEREAS, said donations have been contributed to assist the city in the establishment as allowed by law; and

WHEREAS, The City Council finds that it is appropriate to accept the donation offered.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MILACA, MINNESOTA, AS FOLLOWS:

1. The donation described above is accepted and shall be used to the funds as indicated either alone or in cooperation with others, as allowed by law.
2. The city clerk is hereby directed to issue receipt to the donor acknowledging the city's receipt of the donor's donation.

Adopted this 17th day of April, 2025.

Mayor Dave Dillan

ATTEST

Tammy Pfaff, City Manager

ORDINANCE #539

AN ORDINANCE TO THE CITY CODE

**TITLE IX (GENERAL REGULATIONS) ADDING CHAPTER 99 TEMPORARY USES
OF THE CITY OF MILACA CODE OF ORDINANCES**

THE CITY COUNCIL OF THE CITY OF MILACA, MINNESOTA ORDAINS AS
FOLLOWS:

§99.01 PURPOSE AND INTENT.

(A) This section allows for the establishment of certain temporary uses of limited duration and special events, provided that such uses comply with the standards in this division and are discontinued upon the expiration of a set time period. Temporary uses and special events shall not involve the construction or alteration of any permanent building or structure.

§99.02 CONDITIONAL USE PERMIT OR PERMIT REQUIRED.

Temporary uses and structures that require a permit shall be reviewed in accordance with the process outlined in §156.150-§156.154 Conditional Use Permits, §156.077 and §156.181 Building Permits.

§99.03 GENERAL STANDARDS FOR TEMPORARY USES.

Temporary uses, structures, or events shall comply with the following:

- (A) Obtain the appropriate permits (as required), including the signature of the property owner on which the temporary use is proposed;
- (B) Not be detrimental to property or improvements in the surrounding area or to the public health, safety, or general welfare;
- (C) Be compatible with the principal uses taking place on the site;
- (D) Not have substantial adverse effects or noise impacts on nearby residential neighborhoods;
- (E) Not include permanent alterations to the site;
- (F) Meet all the setbacks of the underlying base and overlay zoning districts, unless expressly stated otherwise in this chapter;
- (G) Temporary signs permitted under the code and associated with the use or structure shall be removed when the temporary activity ceases. See also §156.132 Signs Permitted Without Permit.

- (H) Not violate the applicable conditions of approval that apply to a site or use on the site;
- (I) Not interfere with the normal operations of any permanent use located on the property;
and
- (J) Contain sufficient land area to allow the temporary use, structure, or special event to occur, as well as adequate land to accommodate the parking and traffic movement associated with the temporary use, without disturbing environmentally sensitive lands.

§99.04 TABLE OF ALLOWED TEMPORARY USES AND STRUCTURES.

Table below summarizes allowed temporary uses and structures and any general or specific standards that apply. Temporary uses or structures not listed in the table are prohibited.

TEMPORARY USES AND STRUCTURES			
<i>Temporary Use or Structure</i>	<i>Allowable Duration (per site)</i>	<i>Permit(s) Required</i>	<i>Additional Requirements</i>
Temporary Structure			
Construction dumpster (on public ROW/property)	Until issuance of certificate of occupancy or two days following expiration or finalizing of a building permit	Yes-Bldg. Permit	See §50.01
Construction dumpster (on private property)	30 days without a building permit	No	See §50.01
Construction trailer	Until issuance of certificate of occupancy	Yes-Bldg. Permit	
Mobile food units		Yes	See §115.01-§115.99
Recreational vehicle use		No	See §98.01-98.04
Real estate office/model sales home	Until 85% occupancy of the phase is reached	Yes-Bldg. Permit	
Temporary sign		No	See §156.132
Temporary Sales			
Garage/yard sale	3 days per event; 3 events total per calendar year	No	See §96.01
Seasonal sales, Seasonal Greenhouse Sales	April 1-June 30	Yes CUP	§156.150-§156.154
Special Events	See City Code	Yes	

§99.05 SPECIFIC STANDARDS FOR TEMPORARY USES.

(A) *Construction dumpster.*

(1) The placement of a temporary construction dumpster or other trash receptacle within a public right-of-way or other site owned by the city shall be subject to standards in the city code as may be applicable.

(2) Temporary trash receptacles or dumpsters located outside public rights-of way are not required to obtain a temporary use permit, but shall comply with the following standards:

- a) Be located to the side or the rear of the site, to the maximum extent practicable;
- b) Be located as far as possible from lots containing existing development;
- c) Not be located within a floodplain or otherwise obstruct drainage flow;
- d) Not be placed within five feet of a fire hydrant or within a required landscaping area;
- e) Be located outside of any required tree protection fencing and the dripline of existing trees; and
- f) Be secured with a cover to prevent litter and debris from escaping the dumpster.

(B) *Construction trailer.*

(1) Construction trailers may be permitted on a construction site provided that the trailer is:

- a) Approved by the City Manager and Police Department for location, safety, and compatibility with adjacent properties;
- b) Located on the same site or in the same development as the related construction;
- c) Not located within a required landscape area; and
- d) Associated with development for which a valid building permit has been or will be issued.

(2) The applicant shall be required to restore the trailer site to its previous condition if the trailer is located off the construction site.

(C) *Real estate sales office/model sales home.* One temporary real estate sales office or model sales home per builder or developer shall be permitted in a section or phase of a new residential or nonresidential development provided the office or model home:

(1) Is aesthetically compatible with the character of surrounding development in terms of exterior color, predominant exterior building materials, and landscape;

(2) Complies with the applicable standards in the approved development plan (if applicable);

(3) Is operated by a developer or builder active in the same phase or section where the use is located; and

(4) Is removed or the model home is converted into a permanent residential use once 85% occupancy in the section or phase of the development is reached.

(D) *Seasonal sales.* Seasonal sales shall:

(1) Be authorized in writing by the property owner if conducted on property not owned by the seasonal sale operator;

(2) Not be located within any right-of-way;

(3) Not reduce available parking areas below that which is required by code;

(4) Not obstruct emergency vehicle access to adjacent lots or disrupt pedestrian circulation or traffic;

(5) Provide adequate ingress, egress and off-street parking areas; and

(6) Be subject to the sign standards in §156.130-§156.141

(7) Shall be subject to standards in the city code as may be applicable per Building and Zoning codes

(E) *Temporary tent, canopy, tarp garage, or hoop building for Seasonal sales are allowed if:*

(1) In R-1 or R-2 Single Family home Zoning District (no townhome or multi-family unit)

(2) Minimum lot size 10,000 square feet

(3) A Conditional Use Permit has been approved for Home Occupation

(4) Total square footage does not exceed 200 square feet or 10 feet in height

(5) Erected from April 1 to June 30 for business/retail purposes only

(6) Must be disassembled each year.

(7) Not used for storage.

(8) Only one structure allowed.

(9) The lot or site shall be restored to its original condition within two days of removal of the tent, canopy, tarp garage, or hoop building.

(10) Not located in the front yard

§99.99 PENALTY: See §10.99.

A violation of this section is a misdemeanor criminal offense, and is punishable by up to 90 days in jail and a fine of up to \$1,000.00. Each day a violation occurs is separate offense.

Passed this ____ day of _____, 2025.

Mayor Dave Dillan

ATTEST:

Tammy Pfaff, City Manager

First Reading: 03-20-25

Second Reading: 04-17-25

Published: _____

ORDINANCE #540

AN ORDINANCE TO THE CITY CODE

TITLE IX (GENERAL REGULATIONS) AMENDING CHAPTER 96 GARAGE OR ESTATE SALES OF THE CITY OF MILACA CODE OF ORDINANCES

THE CITY COUNCIL OF THE CITY OF MILACA, MINNESOTA ORDAINS AS FOLLOWS:

CHAPTER 96: GARAGE OR ESTATE SALES

Section

96.01 Regulation of garage or estate sales

§ 96.01 REGULATION OF GARAGE OR ESTATE SALES.

Garage or estate sales are held at or in a residential property, offering for sale personal and household effects. Such sales shall be limited to three times a calendar year, each time not to exceed three successive days, and each time to be limited to once a month.

(Ord. 274, passed 9-15-88)

(A) Garage or yard sales shall:

1. Be limited to a maximum of three per dwelling per year;
2. Not exceed a maximum duration of three consecutive days per sale;
3. Occur only between the hours of 7:00 a.m. and 8:00 p.m.;
4. Not place items for sale, signs or other advertising within the public right-of-way, or impede the passage of traffic on streets in the area of the sale;
5. Conduct vehicle parking in accordance with the standards in this chapter and any other applicable city requirements;
6. Not negatively affect neighboring properties in terms of noise, trash, parking, or impede the flow of traffic on nearby streets;
7. Not permit loud or boisterous conduct on the premises;
8. Not allow unsold items or other sale-related materials to remain in public view following conclusion of the sale; and
9. Remove all sale related signage immediately upon conclusion of the sale.

(B) The owner and/or tenant of the premises on which a sale is conducted, shall be responsible for the maintenance of good order and decorum on the premises during the hours of the sale.

§96.99 Penalty: See §10.99

Passed this ____ day of _____, 2025.

Mayor Dave Dillan

ATTEST:

Tammy Pfaff, City Manager

First Reading: 03-20-25

Second Reading: 04-17-25

Published: _____

ORDINANCE NO. 541

AN ORDINANCE TO THE CITY CODE

TITLE XV (LAND USAGE) OF THE CITY CODE AMENDING CHAPTER 156 (ZONING)
SECTION 036 (R-2, ONE AND TWO FAMILY RESIDENTIAL MEDIUM DENSITY
DISTRICT) (E) USES REQUIRING A CONDITIONAL USE PERMIT

THE CITY COUNCIL OF THE CITY OF MILACA, MINNESOTA ORDAINS AS
FOLLOWS:

Chapter 156.036 (E) Uses Requiring a Conditional Use Permit is hereby amended to add the
following:

(12) Seasonal Greenhouse or Seasonal Business

Passed this _____ day of _____, 2025.

Mayor Dave Dillan

ATTEST:

Tammy Pfaff, City Manager

First Reading: 03-20-2025

Second Reading: 04-17-25

Published _____

ORDINANCE NO. 542

AN ORDINANCE TO THE CITY CODE

TITLE XV (LAND USAGE) OF THE CITY CODE AMENDING CHAPTER 156 (ZONING)
SECTION 038 (B-1 CENTRAL BUSINESS DISTRICT) (F) USES REQUIRING A
CONDITIONAL USE PERMIT

THE CITY COUNCIL OF THE CITY OF MILACA, MINNESOTA ORDAINS AS
FOLLOWS:

Chapter 156.038 (F) Uses Requiring a Conditional Use Permit is hereby amended to add the
following:

(15) Seasonal Greenhouse or Seasonal Business

Passed this _____ day of _____, 2025.

Mayor Dave Dillan

ATTEST:

Tammy Pfaff, City Manager

First Reading: 03-20-2025

Second Reading: 04-17-25

Published _____

ORDINANCE NO. 543

AN ORDINANCE TO THE CITY CODE

TITLE XV (LAND USAGE) OF THE CITY CODE AMENDING CHAPTER 156 (ZONING)
SECTION 057 (ACCESSORY BUILDINGS, STRUCTURES, AND USES) (D)(1)

THE CITY COUNCIL OF THE CITY OF MILACA, MINNESOTA ORDAINS AS
FOLLOWS:

Chapter 156.057 (D)(1) is hereby amended to read:

(1) No tarp like structures allowed unless a Conditional Use Permit has been approved
for a Seasonal Greenhouse or Seasonal Business Sales from April 1-June 30.

Passed this _____ day of _____, 2025.

Mayor Dave Dillan

ATTEST:

Tammy Pfaff, City Manager

First Reading: 03-20-2025

Second Reading: 04-17-2025

Published _____

RESOLUTION #25-11

RESOLUTION TO APPROVE AUTHORIZATION TO SUMMARIZE ORDINANCE #539
FOR PUBLICATION PURPOSES

WHEREAS per MN Statute #412.191 Subd 4, the City of Milaca City Council Ordinance #539 entitled TITLE IX (GENERAL REGULATIONS) ADDING CHAPTER 99 TEMPORARY USES OF THE CITY OF MILACA CODE OF ORDINANCES may be summarized due to the length of this Ordinance. Summary of publication attached.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MILACA, MINNESOTA that upon four-fifths approval, Ordinance #539 will be published as a summary as per attached.

Passed by the City Council of Milaca, Minnesota this 17th day of April, 2025.

Mayor Dave Dillan

Attest:

Tammy Pfaff, City Manager

ORDINANCE #539

City of Milaca

ORDINANCE ADDING CHAPTER 99 TEMPORARY USES OF THE
CITY OF MILACA CODE OF ORDINANCES

This is a summary of the Ordinance changes passed on April 17, 2025. The full text of the Ordinance is available for inspection at City of Milaca, 255 1st St E, Milaca MN 56353 during regular city hall hours, or at the city's website www.cityofmilaca.org under Ordinances. A copy may also be mailed or emailed by calling city hall 320-983-3141.

Ordinance adds temporary uses and restrictions on use.

Mayor Dave Dillan

ATTEST: City Manager Tammy Pfaff

RESOLUTION #25-12

RESOLUTION TO APPROVE AUTHORIZATION TO SUMMARIZE ORDINANCE #540
FOR PUBLICATION PURPOSES

WHEREAS Per Mn Statute #412.191 Subd 4, The City of Milaca City Council Ordinance #540 entitled amending Chapter 96 Garage Or Estate Sales of the City of Milaca Code of Ordinances may be summarized due to the length of this Ordinance. Summary of publication attached.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MILACA, MINNESOTA that upon four-fifths approval, Ordinance #540 will be published as a summary as per attached.

Passed by the City Council of Milaca, Minnesota this 17th day of April, 2025.

Mayor Dave Dillan

Attest:

Tammy Pfaff, City Manager

ORDINANCE #540

City of Milaca

Ordinance Entitled Amending Chapter 96 Garage Or Estate Sales Of The
City Of Milaca Code Of Ordinances

This is a summary of the Ordinance changes passed on April 17, 2025. The full text of the Ordinance is available for inspection at City of Milaca, 255 1st St E, Milaca MN 56353 during regular city hall hours, or at the city's website www.cityofmilaca.org under Ordinances. A copy may also be mailed or emailed by calling city hall 320-983-3141.

Ordinance Amending Chapter 96 Garage Or Estate Sales.

Mayor Dave Dillan

ATTEST: City Manager Tammy Pfaff



Senator Klobuchar Congressionally Directed Spending Request Form - FY26

(Trunk Highway 23 Milaca Reconstruction)

Name & Contact Info

Tammy Lou Pfaff 9833141
Work: 3209833141

Mailing Address

255 First Street E
MILACA MN 56353

Permanent Address

255 First Street E
MILACA MN 56353

* indicates a required field.

Section 1. Funding Request

1. Proposal Name *

What is the name of the project proposal?

Trunk Highway 23 Milaca Reconstruction

2. Organization *

What is the name of the submitting organization? If you are a lobbyist on behalf of an organization, please provide the name of the organization you represent.

CITY OF MILACA

3. Taxpayer Identification Number (TIN) *

Please enter your organization's Taxpayer Identification Number .

4. Nonprofit Entity *

Is your organization a nonprofit entity? For-profit organizations are NOT eligible for CDS.

Yes

5. Request Amount *

What is the dollar amount of this directed spending request?

1000000

6. Minimum Amount *

If the committee cannot provide the full request amount, what is the minimum dollar amount needed to begin or sustain this project?

500000

7. Project Cost *

What is the total cost of this project?

19000000

8. Project City *

In which city is this project being completed? If you are submitting a proposal as a township select Other and list your township.

Milaca

9. Project County *

In which county is this project being completed?

Mille Lacs

10. Congressional District *

In which congressional district is this project being completed? For help identifying your district, [click here](#) .



Incident Summary by Incident Type

Date Range: 3/1/2025 to 3/31/2025

Incident Type	# of Incidents
911 Hang Up	2
Accident	10
Agency Assist	24
Alarm	7
Animal	6
Assault	2
Cdtp	2
Civil Issue	1
Community Contact	1
Danco Violation	4
Disturbance	7
Driving Complaint	5
Family Services Referral	10
Fire	1
Firearms Complaint	2
Found Property	1
Fraud-forgery-scam	1
Funeral Escort	3
Gas Drive Off	1
Gas Leak	2
Harassment Complaint	8
Icr Misc	31
Juvenile Complaint	6
Lockout	5
Lost Property	1
Medical	43
Missing Juvenile	1



Incident Summary by Incident Type

Date Range: 3/1/2025 to 3/31/2025

Motorist Assist	1
Noise Complaint	5
Parking Complaint	10
Public Assist	10
Remove Unwanted	1
Suicidal Party	1
Suspicious Activity	10
Theft	8
Threats Complaint	2
Traffic	54
Trespass Complaint	1
Welfare Check	15
Total: 305	



CITY OF
MILACA *Minnesota*

255 First Street East, Milaca, MN 56353

(320)983-3141 | (320)983-3142 fax

www.cityofmilaca.org

CITY OF MILACA SPECIAL EVENT PERMIT APPLICATION

PERMIT FEE: \$50

Application must be received at least 60 days prior to event

Date Received at City Hall 03/17/2025

- A Special Event Permit is needed for events that require street closures, public path or trail closures, where event fees are charged, public resources including traffic control, police, and/or public works assistance are needed, outdoor sales are part of the event, and/or expected outdoor crowd size is over 150 persons.
- Other permits may be required for your event, including a Street Closing Permit, Banners/Signs Permit, Parade Permit, Park Grounds Permit, Temporary Liquor License, and Fireworks Permit. Park Structure Reservations are separate from this permit.
- Food trucks must be licensed by the City of Milaca per Ordinance No. 115.
- Priority is given to City of Milaca events. Returning events have priority for a date/venue over other applicants.
- Additional information not specifically addressed on the application may be needed.
- Special Event is not confirmed until the Milaca City Council or City Manager approves the permit application.
- A City of Milaca park or trail cannot be reserved for the exclusive use of one group. Access to the parks by the general public must be available at all times. Areas may be roped off or otherwise secured if the City of Milaca grants this as a specified condition, but we cannot guarantee that the public will not enter the event area.

NAME OF SPECIAL EVENT: Milaca RecFest

TYPE OF SPECIAL EVENT: Parade _____ Runs/Walks _____ Concert or Movie _____ Other: Music Festival

Applicant's or Organization's Name: Milaca RecFest & Activities

Name of Contact Person: Jennifer Worth or Pete Pedersen Daytime Phone: _____

Address: 19325 120th Ave Evening Phone: _____

Milaca, MN 56353 Fax Number: _____

Email Address: milacarecfest@gmail.com

Start Date & Time Recfest = Jul 24 / Country = Sept 4 **End Date & Time** RecFest = July 27 / Country = Sept 7

Estimated Number of Participants Attending the Event Recfest = 200+ / Country = 100+

Number of Sanitary Facilities 8 to 10 **Sanitary Locations** spaced throughout the park

Where will Individuals Park Throughout the park at Campsites

Will Security Be Needed? Explain Arrangements: Milaca Police Dept

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

Sound system at the bandshell

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

camping spots and shelters

How will refuse be disposed of Jims Mille Lacs disposal

Will the Special Event require the use of a park/shelter Yes No (A park/shelter reservation must be made separately)

Will alcohol be served Yes No (Police presence may be required; rate is \$100/hr)

FOOD

Will food or beverage be sold Yes No
Name of vendor / serving team _____ Vendors are undetermined at this time. Will send information when vendors are secured.
Licensed with State of MN (enclose copy)
Liability Insurance (enclose copy)
Type of Service Food Truck Food Stand Other _____

Name of vendor / serving team _____
Licensed with State of MN (enclose copy)
Liability Insurance (enclose copy)
Type of Service Food Truck Food Stand Other _____

REQUEST FOR CITY OF MILACA POLICE COVERAGE

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

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

DEFINED AREA OF EVENT

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



Milaca
RECFEST AND ACTIVITIES
HISTORIC REC PARK BANDSHELL
MILACA, MN

MILACA'S ANNUAL BLUEGRASS AND COUNTRY FESTIVAL
HOURS OF MUSIC - WORKSHOPS - JAM SESSIONS - VENDORS - CAMPING & MORE!

Attachment to Special Permit Variance for RECFEST & Country Fest & Jam

1. Golf Cart transportation is allowed by the event or event participants during the event dates.
City license not needed for attendees.
City Golf Cart ordinances regarding alcohol still apply.
2. Parking allowed on grass at designated sites if turf and weather conditions permit. Conditions will be determined by Park Board and Recfest admin.
3. Park hours are suspended.
4. Amplified music at the bandshell will be done at 11:30PM, but allowed jamming throughout the park.
5. Camping can be at designated sites and are allowed to have campfires in **attended portable elevated fire pits only** with no hours of restriction.
6. No basketball or skateboarding during bandshell performances.
7. Parking north of Goreki Building will be designated as handicap parking. All others will use the general parking area.
8. #6 & #7 will not be enforced by Milaca Police Department.

ADDITIONAL NOTES:

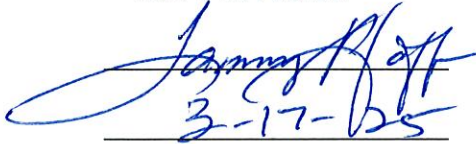
The state of Minnesota has granted a Special Event Certificate for RecFest and Jam. All regulations and guidelines set by the state will be enforced.

*****FOR CITY STAFF USE ONLY**
SPECIAL EVENT PERMIT ROUTING**

SIGN IF APPROVED


COMMENTS

City Administration


3-17-25


(date)

Milaca Police Dept.


3-21-2025

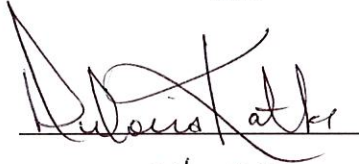
(date)

Public Works


3-18-25


(date)

Building/Zoning Admin.


03.24.25

(date)

Fire Chief


3/24/25

(date)

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



MILACA Minnesota

255 First Street East, Milaca, MN 56353

(320)983-3141 | (320)983-3142 fax

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

Permit Fee: \$50 per day up to four days

I, Wilmer Donay Rivera Hernandez, hereby make application for the
(Owner/Officer/Operator Name)

El Jaisco Bar and Grill for a Permit for Temporary Off Premises Sales of
(Name of Business/Organization)

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

Business Address: 870 central Ave N Milaca MN 56353
Street City State Zip code

Business/Organization holds a current on-sale intoxicating liquor license issued by the City of Milaca for the timeframe of _____ to _____.

This permit for temporary off premises sales of alcohol is for the following dates: 4/24/25 to 4/24/25

in connection with the following event: Rum River Comm. Foundation Spring Festival

Location of temporary sales: Gorecki Bldg 435 2nd ST NW GALA

Time of sale: From 5:00 a.m. p.m. To 10:00 a.m. p.m.

- (1) Gambling or gambling devices will not be permitted
- (2) Applicant has not had an application for license rejected
- (3) Applicant has no intention or agreement to transfer the permit to another person.

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

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

Applicant's Full Printed Name: Wilmer Donay Rivera Hernandez

Wilmer _____
Signature Date

NOTE: This Permit must be posted at the event. **Please attach a certificate of insurance**

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

Temporary Permit Effective: From _____ To _____
(Date/Time) (Date/Time)

Council Approval Date: _____

Mayor's Signature City Manager's Signature

Amount Paid: _____ Date Paid: _____ Accepted by: _____



CITY OF MILACA Minnesota

255 First Street East, Milaca, MN 56353

(320)983-3141 | (320)983-3142 fax

www.cityofmilaca.org

CITY OF MILACA SPECIAL EVENT PERMIT APPLICATION

PERMIT FEE: \$50

Application must be received at least 60 days prior to event

Date Received at City Hall 03/17/2025

- A Special Event Permit is needed for events that require street closures, public path or trail closures, where event fees are charged, public resources including traffic control, police, and/or public works assistance are needed, outdoor sales are part of the event, and/or expected outdoor crowd size is over 150 persons.
- Other permits may be required for your event, including a Street Closing Permit, Banners/Signs Permit, Parade Permit, Park Grounds Permit, Temporary Liquor License, and Fireworks Permit. Park Structure Reservations are separate from this permit.
- Food trucks must be licensed by the City of Milaca per Ordinance No. 115.
- Priority is given to City of Milaca events. Returning events have priority for a date/venue over other applicants.
- Additional information not specifically addressed on the application may be needed.
- Special Event is not confirmed until the Milaca City Council or City Manager approves the permit application.
- A City of Milaca park or trail cannot be reserved for the exclusive use of one group. Access to the parks by the general public must be available at all times. Areas may be roped off or otherwise secured if the City of Milaca grants this as a specified condition, but we cannot guarantee that the public will not enter the event area.

NAME OF SPECIAL EVENT: June Bloom Craft & Vendor Show

TYPE OF SPECIAL EVENT: Parade Runs/Walks Concert or Movie Other: Vendor Show

Applicant's or Organization's Name: Sacred Moon & Baker's Blankets & More

Name of Contact Person: Danyell Baker

Daytime Phone: [REDACTED]

Address: 425 10th St NE

Evening Phone: [REDACTED]

Milaca MN 56353

Fax Number: _____

Email Address: bakersblankets@gmail.com

Start Date & Time June 21, 2025 10am

End Date & Time June 21, 2025 3pm

Estimated Number of Participants Attending the Event 200

Number of Sanitary Facilities 2 Sanitary Locations Porta potty outside, bathroom inside building

Where will individuals Park CMDI parking lot and Sacred Moon parking lot

Will Security Be Needed? Explain Arrangements: No

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

Will electricity be required, and if so, how will it be provided Yes, 5 booths are using electric being sourced from the shop's outlets at Sacred Moon.

How will refuse be disposed of dumpster located at Danyell's residence

Will the Special Event require the use of a park/shelter Yes No (A park/shelter reservation must be made separately)

Will alcohol be served Yes No (Police presence may be required; rate is \$100/hr)

FOOD

Will food or beverage be sold Yes No

Name of vendor / serving team _____

Licensed with State of MN (enclose copy)

Liability Insurance (enclose copy)

Type of Service Food Truck Food Stand Other _____

Name of vendor / serving team _____

Licensed with State of MN (enclose copy)

Liability Insurance (enclose copy)

Type of Service Food Truck Food Stand Other _____

REQUEST FOR CITY OF MILACA POLICE COVERAGE

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

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

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

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

DEFINED AREA OF EVENT

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

_____ We will be using _____ the Sacred Moon building and _____ parking lot - owned by Shawn who has approved us to host the event. We will also be using the CMDI parking lot for parking - approved by them. No public areas will be used and we will have signs for no parking on the road.

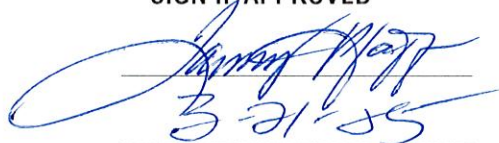


*****FOR CITY STAFF USE ONLY**
SPECIAL EVENT PERMIT ROUTING**


SIGN IF APPROVED

COMMENTS

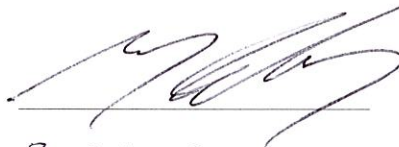
City Administration


3-21-25
 (date)

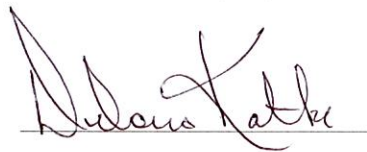
Milaca Police Dept.


3-21-2025
 (date)


Public Works


3-24-25
 (date)

Building/Zoning Admin.


03.26.2025
 (date)

Fire Chief


3/25/25
 (date)

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



CITY OF MILACA Minnesota

255 First Street East, Milaca, MN 56353

(320)983-3141 | (320)983-3142 fax

www.cityofmilaca.org

CITY OF MILACA SPECIAL EVENT PERMIT APPLICATION

PERMIT FEE: ~~\$50~~ ^{WAVED}

Application must be received at least 60 days prior to event

Date Received at City Hall 03/12/2025

- A Special Event Permit is needed for events that require street closures, public path or trail closures, where event fees are charged, public resources including traffic control, police, and/or public works assistance are needed, outdoor sales are part of the event, and/or expected outdoor crowd size is over 150 persons.
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NAME OF SPECIAL EVENT: Family Day Free event to the community

TYPE OF SPECIAL EVENT: Parade Runs/Walks Concert or Movie Other:

Applicant's or Organization's Name: Susan Berger - Legion Aux

Name of Contact Person: Susan Berger Daytime Phone: [REDACTED]

Address: 2160 2ND ST SE Evening Phone: _____

Milaca, MN 56353 Fax Number: _____

Email Address: SUSANBERGER101@GMAIL

Start Date & Time 6/22/25 11:00 AM End Date & Time 6/22/25 3 PM

Estimated Number of Participants Attending the Event Hoping for 100 But unsure at this time.

Number of Sanitary Facilities 2 men, 2 women Sanitary Locations In Building

Where will Individuals Park Streets possible other parking lots.

Will Security Be Needed? Explain Arrangements: no

If using a public address system, give the location of speakers None that we are aware of now

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

How will refuse be disposed of Dumpster

Will the Special Event require the use of a park/shelter Yes No (A park/shelter reservation must be made separately)

Will alcohol be served Yes No (Police presence may be required; rate is \$100/hr)

Inside only - In Bar

FOOD

Will food or beverage be sold Yes No
 Name of vendor / serving team We will be offering free Hot Dogs & Chips (Legion Aux + SA1)
 Licensed with State of MN (enclose copy) not yes.
 Liability Insurance (enclose copy) unsure will check
 Type of Service Food Truck Food Stand Other NA

Name of vendor / serving team NA
 Licensed with State of MN (enclose copy) NA
 Liability Insurance (enclose copy) NA
 Type of Service Food Truck Food Stand Other _____

REQUEST FOR CITY OF MILACA POLICE COVERAGE NO

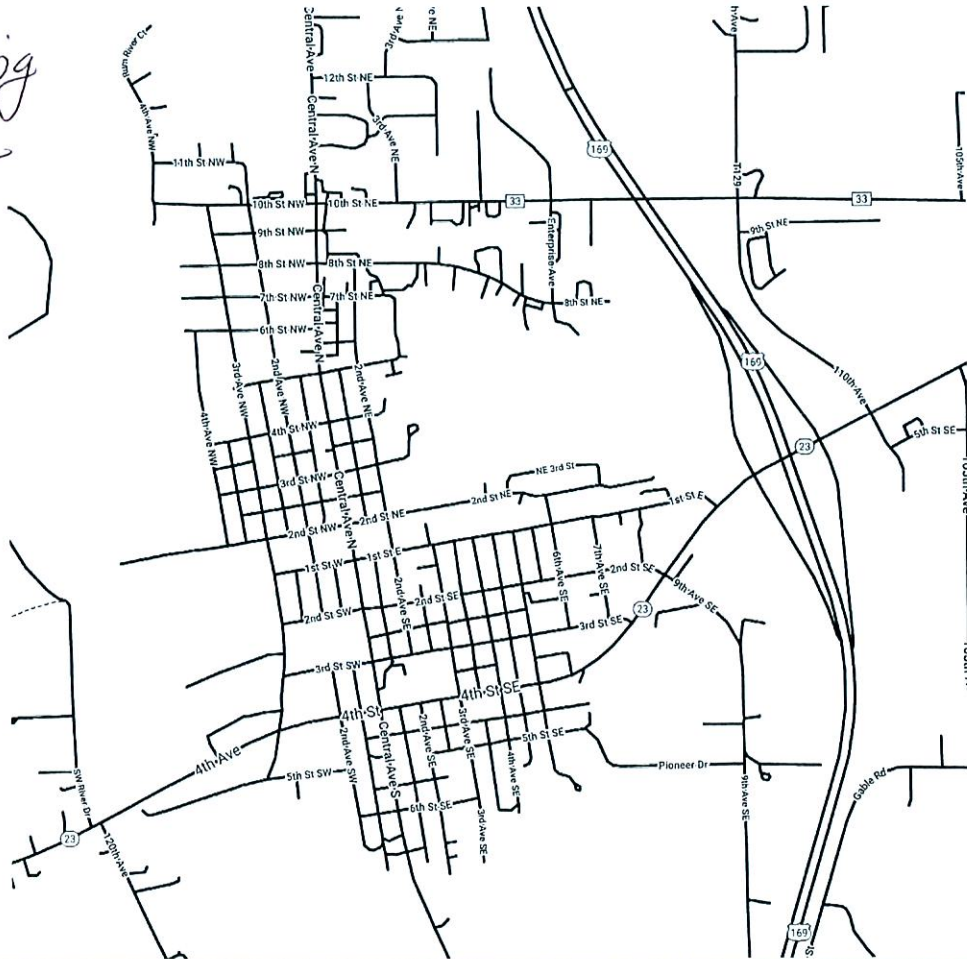
Request is made for the Milaca Police Department to provide security for the following times:

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

DEFINED AREA OF EVENT

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

At the parking
 Legion 11-3
 no drinks

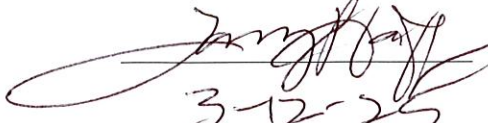


*****FOR CITY STAFF USE ONLY**
SPECIAL EVENT PERMIT ROUTING**


SIGN IF APPROVED

COMMENTS

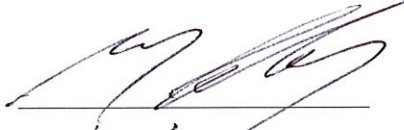
City Administration


3-12-25
(date)

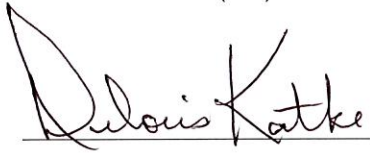
Milaca Police Dept.


3-18-25
(date)

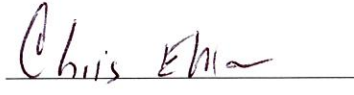
Public Works


3/13/25
(date)

Building/Zoning Admin.


03.13.25
(date)

Fire Chief


3/18/25
(date)

**RETURN SHEET WITH YOUR SIGNATURE AND
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CITY OF MILACA Minnesota

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www.cityofmilaca.org

CITY OF MILACA SPECIAL EVENT PERMIT APPLICATION

PERMIT FEE: \$50

Application must be received at least 60 days prior to event

Date Received at City Hall 03/10/2025

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NAME OF SPECIAL EVENT: Milaca Meats Grand Opening

TYPE OF SPECIAL EVENT: Parade Runs/Walks Concert or Movie Other: BBQ

Applicant's or Organization's Name: Milaca Meats

Name of Contact Person: Sam Johnson Daytime Phone: [REDACTED]

Address: 600 Market Drive Milaca, MN Evening Phone: _____

_____ Fax Number: _____

Email Address: sam@milacameats.com

Start Date & Time 5/24 8am End Date & Time 5/24 4pm

Estimated Number of Participants Attending the Event 1,000+ throughout the day

Number of Sanitary Facilities 4 Sanitary Locations Onsite portables

Where will Individuals Park I'd like to propose potentially parking folks south of the liquor store?

Will Security Be Needed? Explain Arrangements: Traffic control & police presense may make sense.

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

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

How will refuse be disposed of Dumpsters & trash cans that are on site

Will the Special Event require the use of a park/shelter Yes No (A park/shelter reservation must be made separately)

Will alcohol be served Yes No (Police presence may be required; rate is \$100/hr)

FOOD

Will food or beverage be sold Yes No
Name of vendor / serving team Rib competition & milaca meats ribs
Licensed with State of MN (enclose copy)
Liability Insurance (enclose copy)
Type of Service Food Truck Food Stand Other BBQ Comp

Name of vendor / serving team Milaca Meats
Licensed with State of MN (enclose copy)
Liability Insurance (enclose copy)
Type of Service Food Truck Food Stand Other _____

REQUEST FOR CITY OF MILACA POLICE COVERAGE

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

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

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

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

DEFINED AREA OF EVENT

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

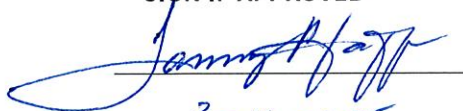


*****FOR CITY STAFF USE ONLY**
SPECIAL EVENT PERMIT ROUTING**


SIGN IF APPROVED

COMMENTS


City Administration


3-10-25
(date)

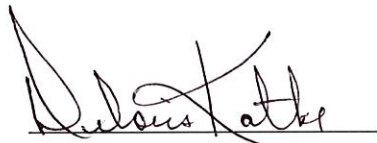
Milaca Police Dept.


3-16-2025
(date)

Public Works


3/13/25
(date)

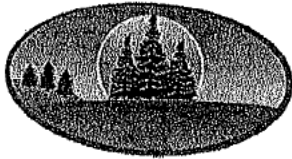
Building/Zoning Admin.


03.13.25
(date)

Fire Chief

Chris Ehl
3/18/25
(date)

**RETURN SHEET WITH YOUR SIGNATURE AND
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CITY OF MILACA Minnesota

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www.cityofmilaca.org

CITY OF MILACA SPECIAL EVENT PERMIT APPLICATION

PERMIT FEE: \$50

Application must be received at least 60 days prior to event

Date Received at City Hall _____

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NAME OF SPECIAL EVENT: Milaca Early Childhood Kiddie Parade

TYPE OF SPECIAL EVENT: Parade Runs/Walks _____ Concert or Movie _____ Other: _____

Applicant's or Organization's Name: Milaca Public School Early Childhood Program

Name of Contact Person: Meghan Hermanson

Daytime Phone: 320-982-7154

Address: 500 HWY 23 W

Evening Phone: [REDACTED]

Milaca, MN 56353

Fax Number: _____

Email Address: meghan.hermanson@milaca.k12.mn.us

Start Date & Time June 23 3:30

End Date & Time June 23 7:00

Estimated Number of Participants Attending the Event 200

Number of Sanitary Facilities 0 Sanitary Locations _____

Where will Individuals Park Teal's Parking Lot

Will Security Be Needed? Explain Arrangements: Police to put out roadblocks right before the parade starts

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

Will electricity be required, and if so, how will it be provided no

How will refuse be disposed of trash bins

Will the Special Event require the use of a park/shelter Yes No (A park/shelter reservation must be made separately)

Will alcohol be served Yes No (Police presence may be required; rate is \$100/hr)

FOOD

Will food or beverage be sold Yes No

Name of vendor / serving team Milaca Early Childhood Family Ed Department

Licensed with State of MN (enclose copy)

Liability Insurance (enclose copy)

Type of Service Food Truck Food Stand Other Our program buys hot dogs and chips to sell

Name of vendor / serving team _____

Licensed with State of MN (enclose copy)

Liability Insurance (enclose copy)

Type of Service Food Truck Food Stand Other _____

REQUEST FOR CITY OF MILACA POLICE COVERAGE

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

Date: June 23 Time 4:55 to 5:20
(Beginning) (End)

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

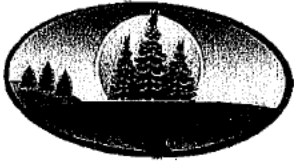
Date: _____ Time _____ to _____
(Beginning) (End)

DEFINED AREA OF EVENT

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

From Teal's parking lot turn right on 2nd Ave NW. Turn left on 2nd St NW and continue to Rec Park.





CITY OF MILACA Minnesota

255 First Street East, Milaca, MN 56353

(320)983-3141 | (320)983-3142 fax

www.cityofmilaca.org

PARADE AND/OR STREET CLOSURE PERMIT Submit with Special Event Permit Application

Parade / Event Title Milaca Early Childhood Kiddie Parade

Date of Parade / Event June 23, 2025 Assembly Time 4:30

Assembly Area Teal's Parking Lot

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

Parade Start Time 5:00 Estimated Duration 20 minutes

Actual Starting Location Teal's Parking Lot

Proposed Parade Route
(Attach a separate sheet if necessary)

From Teal's parking lot turn right onto 2nd Ave NW. Turn left on 2nd St NW and continue to Rec Park.

Parade End Location Rec Park Parade Dispersal Area Rec Park

Approximate Number of Units in Parade 2

Approximate Number of Persons in Parade 200

Approximate Number of Animals in Parade 0

Type of Animals in Parade _____

Maximum Length of Parade in miles (or fractions thereof) 0.4

Contact Person Meghan Hermanson Telephone 320-982-7154 Cell Phone [REDACTED]

If your parade involves the closing of any county road (CSAH 33/10th Street NE, CSAH 36/Central Avenue, CSAH 37/1st Street E, CSAH 2/2nd Street SE, CSAH 32/2nd Street SW & 3rd Avenue SW) in the city limits, please submit your request to Mille Lacs County Public Works using the procedure found at <https://www.millelacs.mn.gov/2782/Street-Closing-Permit>.


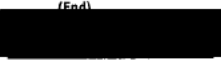
To close MN Trunk Highway 23, submit your application to MN DOT using the procedure found at <https://www.dot.state.mn.us/utility/forms.html>.

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

1.

Location 2nd Ave NW Between 2nd St SW & 1st St W
(Street to be Closed) (Cross Street) (Cross Street)

Date June 23 Time 4:55 - 5:20
(Beginning) (End)

Contact Person Meghan Hermanson Daytime Phone 320-982- Cell Phone 

Special Requests _____

2.

Location 2nd St NW Between 3rd Ave NW & 4th Ave NW
(Street to be Closed) (Cross Street) (Cross Street)

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

Contact Person _____ Daytime Phone _____ Cell Phone _____

Special Requests _____

3.

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

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

Contact Person _____ Daytime Phone _____ Cell Phone _____

Special Requests _____

4.

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

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

Contact Person _____ Daytime Phone _____ Cell Phone _____

Special Requests _____

5.

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

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

Contact Person _____ Daytime Phone _____ Cell Phone _____

Special Requests _____

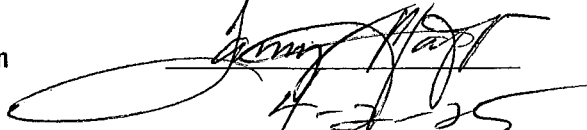
For additional street closings, attach a separate sheet of paper listing each closing individually.

*****FOR CITY STAFF USE ONLY**
SPECIAL EVENT PERMIT ROUTING**

SIGN IF APPROVED

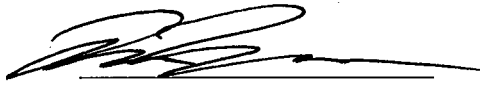
COMMENTS

City Administration



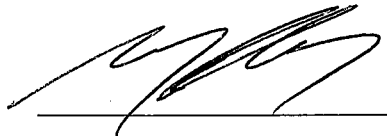
4-2-25
(date)

Milaca Police Dept.



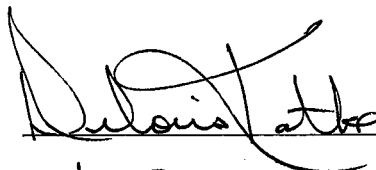
4-3-2025
(date)

Public Works



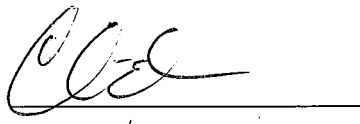
4-4-25
(date)

Building/Zoning Admin.



04.03.2025
(date)

Fire Chief



4/7/25
(date)

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



CITY OF MILACA Minnesota

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www.cityofmilaca.org

CITY OF MILACA SPECIAL EVENT PERMIT APPLICATION

~~PERMIT FEE: \$50~~ *waived*

Application must be received at least 60 days prior to event

Date Received at City Hall **03 25 2025**

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NAME OF SPECIAL EVENT: Rum River Market Vendor Events

TYPE OF SPECIAL EVENT: Parade _____ Runs/Walks _____ Concert or Movie _____ Other: X

Applicant's or Organization's Name: Rum River Market

Name of Contact Person: Shannon Lawrence Daytime Phone: 320-237-0864

Address: 245 4th Ave NW Evening Phone: _____

Milaca, MN 56353 Fax Number: None

Email Address: pslawrence@hotmail.com

Start Date & Time May 7th 9am Every Wednesday End Date & Time Oct 8th 2pm

Estimated Number of Participants Attending the Event Wednesday's 30 vendors Saturday's 40 vendors

Number of Sanitary Facilities 1 Sanitary Locations Teals Market

Where will Individuals Park on 3rd St SW

Will Security Be Needed? Explain Arrangements: NO

If using a public address system, give the location of speakers NO

Will electricity be required, and if so, how will it be provided NO

How will refuse be disposed of _____

Will the Special Event require the use of a park/shelter Yes No **(A park/shelter reservation must be made separately)**

Will alcohol be served Yes No **(Police presence may be required; rate is \$100/hr)**

FOOD

Will food or beverage be sold Yes No
 Name of vendor / serving team Rocky on The Road Ice Cream & Hunters Grill
 Licensed with State of MN (enclose copy)
 Liability Insurance (enclose copy)
 Type of Service Food Truck Food Stand Other _____

Name of vendor / serving team _____
 Licensed with State of MN (enclose copy)
 Liability Insurance (enclose copy)
 Type of Service Food Truck Food Stand Other _____

REQUEST FOR CITY OF MILACA POLICE COVERAGE

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

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

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

DEFINED AREA OF EVENT

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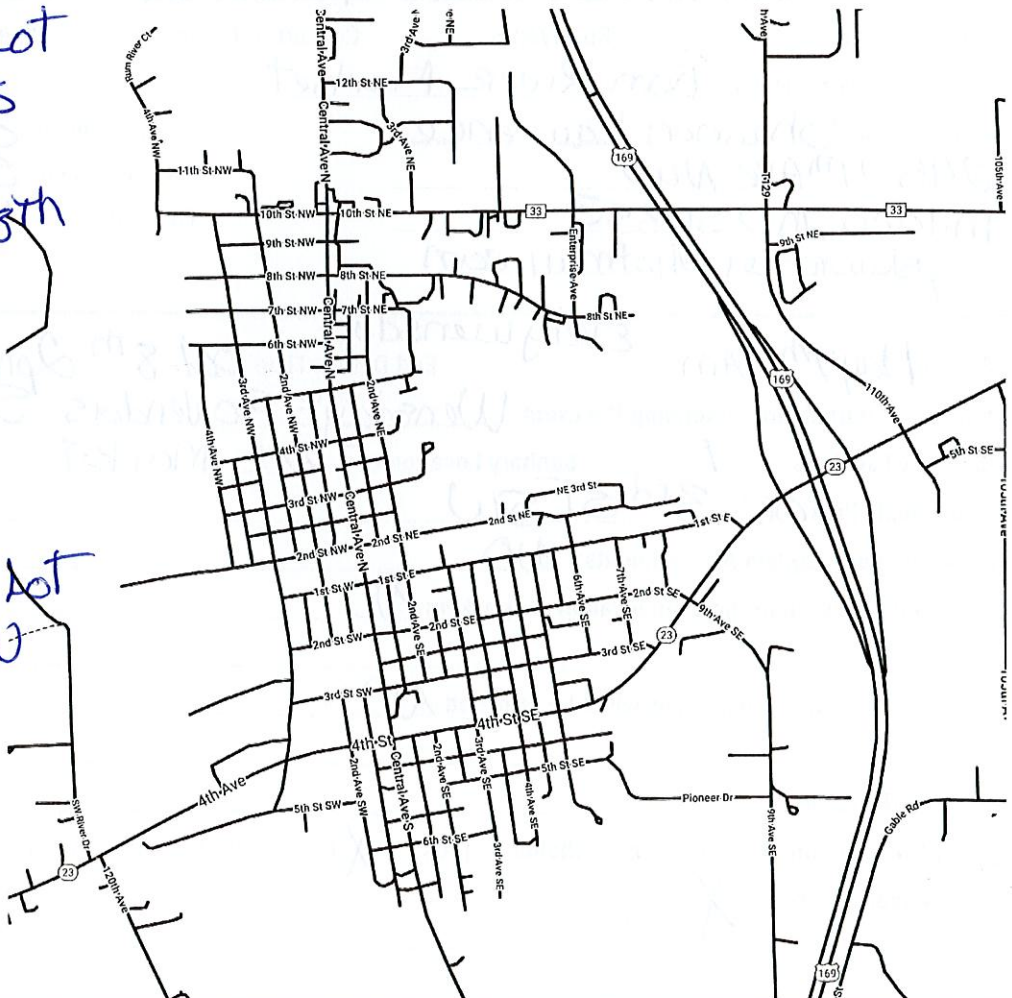
Teals Parking Lot
For All Events

Wednesdays
May 7th to Oct 8th

Saturdays
June 14th
July 19th
August 16th
Sept. 13th

10AM to 1pm

Teals Parking Lot
235 2nd Ave SW
Milaca, MN
56353





CITY OF MILACA Minnesota

255 First Street East, Milaca, MN 56353

(320)983-3141 | (320)983-3142 fax

www.cityofmilaca.org

BANNERS & SIGNS PERMIT Submit with Special Event Permit Application

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

BANNER(S): _____

Date Banner to be put up _____ Date Banner to be taken down _____

Contact Person _____ Telephone _____ Cell Phone _____

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

SIGN(S): 3FT x 2FT on Hwy 23 by stop light
 2FT x 2FT on Central Ave by Teals
 Will Put up & Take down by Shannon Lawrence
 on days of the Events

Date Sign to be put up _____ Date Sign to be taken down _____

Contact Person Shannon Lawrence Telephone 320-237-0804 Cell Phone _____

Please attach a separate sheet if necessary.

BANNER & SIGN RULES

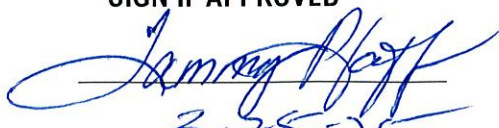


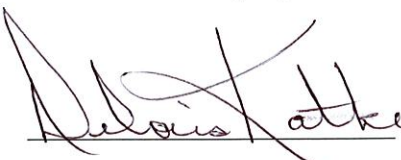

Special events temporary signs for non-profit organizations are permitted which are temporary displays which are erected to celebrate, commemorate or observe a civil or religious holiday. These signs shall be removed from the premises within ten days following completion of the special event. The special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

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

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

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

*****FOR CITY STAFF USE ONLY**
SPECIAL EVENT PERMIT ROUTING**

	SIGN IF APPROVED	COMMENTS
City Administration	 _____ 3-25-25 (date)	_____ _____ _____ _____ _____
Milaca Police Dept.	 _____ 3-27-25 (date)	FYI - State might remove sign if in ROW of Hwy _____ _____ _____ _____
Public Works	 _____ 3-26-25 (date)	_____ _____ _____ _____ _____
Building/Zoning Admin.	 _____ 03.27.2025 (date)	_____ _____ _____ _____ _____
Fire Chief	 _____ 4/7/25 (date)	_____ _____ _____ _____ _____

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