

CITY OF MILACA
CITY COUNCIL MEETING
COUNCIL AGENDA
February 23, 2022

CELEBRATING 125 YEARS 1897-2022- CITY ESTABLISHED FEBRUARY 16, 1897

1. Call Meeting to Order 6:30 p.m.
2. Pledge of Allegiance
3. Roll Call
4. Approval of Agenda
5. Approval of Minutes 1-19-2022 & 2-9-2022
6. Approval of Bills
7. Public Hearing-none
8. Open Forum (5 minute limit, must request to be on the agenda- fill out form)
9. Requests, Communications, Petitions and Complaints (request to be on the agenda)
 - (a) Update State- Congressman Pete Stauber Community Project requests for 2023
 - (b) Update County
 - (c) Update Township

Ordinances and Resolutions

- (a) Resolution 22-04 Donations- Veterans Memorial
- (b) Resolution 22-05 Re-establishing unchanged precincts and establishing polling place for precinct
- (c)

10. Reports of Departments

- (a) City Manager-Park position-Report from Parks Com. Events-Mark Wubben, and Scheduling Software
- (b) Police-Activity Report- Approval of purchase of 3 Toughbook laptops- 2 quotes
- (c) Parks- Request to purchase Equipment for Rec Park. From Fund 216.
- (d) Public Works- Activity report- Award Bid -2022 Street Reconstruction Project
- (e) Public Works- Alley project for 2022- & Gorecki Center parking pavement. See request from Gary
- (f) Liquor Store-
- (g) Fire Department-
- (h) Planning & Zoning- In progress- Revisions to zoning for brewery's, distillery's and winery's
- (i) Airport-Approval of Plans and Specs Apron Rehabilitation Phase 2
- (j) Airport-Approval of Final Payment 2021 taxiway project New Look Contracting \$20,261.70

11. Committees

- (a) Personnel-
- (b) Budget-
- (c) Tourism-
- (d) EDC-

12. Unfinished Business

- (a)
- (b)

14. New Business

- (a) LMC Municipal Tort Liability
- (b) Peddler Application- Sara Liebeck-Ice Cream Machine
- (c) 125th Anniversary Mural quotes- Lili Lennox/Greg Preslicka –Grant is submitted.
- (d) Special Event – FNB Celebrating 125 Years Music event in Rec Park

15. Miscellaneous

16. Council Comments

17. Adjournment _____p.m.

**CITY OF MILACA
COUNCIL MINUTES
January 19, 2022**

Call to Order Roll Call

Mayor Pedersen called the regular meeting of the Milaca City Council to order at 6:30 p.m. Upon roll call, the following council members were present: Mayor Pedersen; Councilors: Dave Dillan, Norris Johnson, and Lindsee Larsen. Councilors Absent: Cory Pedersen

Staff Present: City Manager Tammy Pfaff, City Attorney Damien Toven, Police Chief Quinn Rasmussen, Public Works Supervisor Gary Kirkeby.

Others Present: City Engineer Phil Gravel, Trevor Harting, and Paul Allegra.

Approval of the Agenda

Mayor Pedersen called for a motion to approve the agenda. Motion by Johnson and seconded by Dillan. Motion carried unanimously upon roll call of all council members.

Approval of the Minutes – December 15, 2021

Mayor Pedersen moved the minutes down on the agenda.

Approval of Bills

Mayor Pedersen called for a motion to approve the bills. Motion by Larsen for approval of the bills. Dillan seconded the motion. Motion carried unanimously upon roll call of all council members.

Open Forum

Requests, Communications, Petitions and Complaints

Update State –

Update County –

Update Townships –

Trevor Harting and Paul Allegra were present to give the council an update on the Urgent Care Center that will be opening soon. They discussed that Blue Cross and Blue Shield is the last insurance contract they need and asked for a letter of support from the city. Council directed the city manager to prepare and send the letter of support. They had questions on the zoning and it was confirmed that a clinic is allowed in this zoning district.

Ordinances and Resolutions

Resolution 22-01 – Donations Veterans Memorial. Mayor Pedersen called for a motion for approval. Motion by Johnson to approve Veterans Memorial Donations. Larsen seconded the motion. Motion carried unanimously upon roll call of all council members.

Resolution 22-02 – Annual Appointments. Mayor Pedersen called for a motion for approval. Motion by Dillan for approval. Johnson seconded the motion. Motion carried unanimously upon roll call of all council members.

Resolution 22-03 – Donation from ECE for the Fire Department. Mayor Pedersen called for a motion for approval. Motion by Johnson for approval. Dillan seconded the motion. Motion carried unanimously upon roll call of all council members.

Reports of Departments, Boards and Commissions

City Manager – Informed the council that the Utility Billing position has been filled and will start on January 31.

Police – Activity report. Union Contract: Mayor Pedersen called for a motion to approve the contract. Motion by Dillan for approval. Johnson seconded the motion. Motion carried unanimously upon roll call of all council members.

Parks Commission –

Public Works – Agreement for the division of grading responsibilities for Township Roadway.

Council discussion on the agreement brought no changes to the contract as presented in council packet. Mayor Pedersen called for a motion to approve the agreement Motion by Johnson for approval. Dillan seconded the motion. Motion carried unanimously upon roll call of all council members.

Public Works – Approve Plans and Specification for the 2022 Street Project. Phil Gravel discussed the project with council. Mayor Pedersen called for a motion for approval. Motion by Johnson for approval. Dillan seconded the motion. Motion carried unanimously upon roll call of all council members.

Public Works – 2021 Street Project Payment #4 to Kuechle Underground \$39,334.29. Phil Gravel informed the council that Centerpoint Energy wants to do some work in 2022 before the pavement is done. Phil also stated the lights will be put up at the end of January. Mayor Pedersen called for a motion for approval. Motion by Larsen for approval. Dillan seconded the motion. Motion carried unanimously upon roll call of all council members.

Liquor Store –

Fire Department – New gym equipment purchase and flooring in the amount of \$20,000 from Johnson Fitness & Wellness quote. This will be paid from the equipment reserve fund. Mayor Pedersen called for a motion for approval. Motion by Dillan for approval. Johnson seconded the motion. Mayor Pedersen called for motion for a budget amendment. Motion by Dillan for approval. Johnson seconded the motion. Motion carried unanimously upon roll call of all council members.

Planning Commission – City Planning and Zoning Consultant Phil Carlson regarding the city industrial district allowing of Brew Pubs, Brewer Taprooms serving on the premises of a brewery. Council directed the issue to Planning and Zoning to review.

Police Department – Quinn informed the council that they are currently looking into the possibility of doing passports. Quinn stated the county is discontinuing this in February and the county contacted us to see if we are interested in doing passports. Quinn stated this could bring in additional revenue of an estimated \$14,000 or more a year. Council was in favor of this service.

Personnel – Discussion about a park attendant and that a meeting should be set up soon with the Parks Commission or a representative of the Parks Commission to discuss the position.

Airport –

Budget Committee –

Tourism – Dillan commented on the videos that Brodey Pedersen has made and would like to see if the Tourism Board would be interested in hiring him for videos.

Unfinished Business

Fairview Update – Dillan stated he has a meeting with John from Fairview and they are looking for a spot for a Fairview resource person to be located in the school or the senior center.

COVID-19 – Mayor Pedersen insisted the council have a policy on COVID-19. After much discussion, other council members were not in favor of a policy, and took no action on the matter.

Minutes – Mayor Pedersen questioned sections of the minutes. Council discussed the items and no changes were made to the minutes. Johnson introduced a motion to approve the minutes. Dillan seconded the motion. Mayor Pederson called a roll call vote. Larsen, yes. Dillan, yes. Johnson, yes. Mayor Pedersen, no. Motion carried.

New Business

DAC Cleaning Services Contracts – Mayor Pedersen called for a motion for approval. Motion by Johnson for approval. Dillan seconded the motion. Mayor Pedersen requested to add the phrase “and weekends” to the contract for when services are not provided. Mayor Pedersen called for a friendly amendment to the motion. Motion by Johnson for approval. Dillan seconded the motion. Motion carried unanimously upon roll call of all council members.

Miscellaneous

Council Comments

Mayor Pedersen –

Larsen –

Dillan – Thanked the Public Works Department for their work the water main break.

Johnson – Thanked the Public Works Department for all they do. Also thanked Deloris for her personal attention for the water leak. Johnson commented on the water meter purchase and the money does not come from the levy but is paid from the water fund.

Adjourn

With no other business presented before the council, Mayor Pedersen called for a motion to adjourn. Motion by Johnson to adjourn. Larsen seconded the motion. Motion carried unanimously upon roll call of all council members. Meeting adjourned at 8:40 p.m.

Mayor Harold Pedersen

ATTEST:

City Manager Tammy Pfaff

**CITY OF MILACA
CLOSED MEETING
COUNCIL MINUTES**

February 9, 2022

Call to Order Roll Call

Mayor Pedersen called the regular meeting of the Milaca City Council to order at 6:00 p.m.

Upon roll call, the following council members were present: Mayor Pedersen; Councilors: Dave Dillan, Norris Johnson, Cory Pedersen and Lindsee Larsen. Councilors Absent

Staff Present: City Attorney Damien Toven.

Others Present:

Approval of the Agenda

Mayor Pedersen called for a motion to approve the agenda. Motion by Johnson and seconded by Larsen. Motion carried unanimously upon roll call of all council members.

New Business -Closed meeting pursuant to Minnesota Statute Sections 13D.05 Subd 2(b) and 13.43

Subd 2(4) Mayor Pedersen read aloud the closed meeting script and called for a motion to close the meeting at 6:04 p.m.. Motion by Dillan to close the meeting. Johnson seconded the motion. Motion carried unanimously upon roll call of all council members.

Mayor Pedersen called for a motion to open the meeting at 7:59 p.m. Motion for approval from Larsen and seconded by Johnson. Motion carried unanimously upon roll call of all council members.

Adjourn

With no other business presented before the council, Dillan made a motion to adjourn. Larsen seconded the motion. Motion carried unanimously upon roll call of all council members. Meeting adjourned at 8:00 p.m.

Mayor Harold Pedersen

ATTEST:

City Manager Tammy Pfaff

Report Criteria:

Report type: GL detail
 Check number = 47890-48023,821159-821170,990000023-990000035
 Check.Type = {<-} "Adjustment"

Check Issue Date	Check Number	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/Manual
47891									
01/20/22	47891	BRAHAM, CITY OF	10019820	1	101-36204	251.00	251.00	REFUND FROM LMC INS	
Total 47891:							251.00		
47892									
01/20/22	47892	CIVIC SYSTEMS, LLC	CVC21411	1	602-49408-309	619.63	619.63	JAN-JUN 2022 SUPPORT FEES	
01/20/22	47892	CIVIC SYSTEMS, LLC	CVC21411	2	603-49450-309	619.63	619.63	JAN-JUN 2022 SUPPORT FEES	
01/20/22	47892	CIVIC SYSTEMS, LLC	CVC21411	3	609-49750-309	619.63	619.63	JAN-JUN 2022 SUPPORT FEES	
01/20/22	47892	CIVIC SYSTEMS, LLC	CVC21411	5	101-41940-309	2,478.50	2,478.50	JAN-JUN 2022 SUPPORT FEES	
Total 47892:							4,337.39		
47893									
01/20/22	47893	FIRST NATIONAL BANK MILACA	2017LIBRAR	1	387-47000-601	135,000.00	135,000.00	2017 LIBRARY REFUNDING-PRINCIPAL	
01/20/22	47893	FIRST NATIONAL BANK MILACA	2017LIBRAR	2	387-47000-611	1,552.20	1,552.20	2017 LIBRARY REFUNDING-INTEREST	
Total 47893:							136,552.20		
47894									
01/20/22	47894	FURTHER	15946896	1	101-41940-310	540.00	540.00	HSA ANNUAL ACCT FEES	
Total 47894:							540.00		
47895									
01/20/22	47895	L.E.L.S.	238-0122	1	101-21710	325.00	325.00	POLICE UNION DUES	
Total 47895:							325.00		
47896									
01/20/22	47896	MILACA CHAMBER OF COMME	01012022	1	101-31410	858.79	858.79	LOGGING TAX - DEC 2021	
Total 47896:							858.79		

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/Manual
47897									
01/20/22	47897	NORTHLAND SECURITIES INC	6946	1	101-41110-351	435.00	435.00	ANNUAL CONT DISCLOSURE REPORT	
Total 47897:							435.00		
47898									
01/20/22	47898	NORTHLAND TRUST SERVICES	2012A-02012	1	383-47000-601	95,000.00	95,000.00	GO 2012A PRINCIPAL	
01/20/22	47898	NORTHLAND TRUST SERVICES	2012A-02012	2	383-47000-611	2,246.25	2,246.25	GO 2012A INTEREST	
01/20/22	47898	NORTHLAND TRUST SERVICES	2012A-02012	3	383-47000-620	495.00	495.00	GO 2012A FISCAL AGENT FEE	
01/20/22	47898	NORTHLAND TRUST SERVICES	2019A-2022	1	388-47000-601	45,000.00	45,000.00	GO 2019A PRINCIPAL	
01/20/22	47898	NORTHLAND TRUST SERVICES	2019A-2022	2	388-47000-611	6,442.50	6,442.50	GO 2019A INTEREST	
Total 47898:							149,183.75		
47899									
01/20/22	47899	VISA	7957-121321	2	101-43000-401	64.64	64.64	QUARTER ROUND - PW	
01/20/22	47899	VISA	7957-121321	3	101-41940-437	26.79	26.79	NAME PLATE STICKERS-CITY HALL	
01/20/22	47899	VISA	7957-121321	4	101-42110-437	12.99	12.99	POSTAGE - PD	
01/20/22	47899	VISA	7957-121321	5	217-45200-520	348.35	348.35	WARMING HOUSE MATERIALS	
Total 47899:							452.77		
47900									
01/24/22	47900	AMAZON	4335736975	1	101-45500-217	18.32	18.32	CLEANING SUPPLIES-LIBRARY	
01/24/22	47900	AMAZON	4448449438	1	101-43000-221	13.91	13.91	HUSQVARNA PART-PW	
01/24/22	47900	AMAZON	4846683985	1	609-49750-201	54.74	54.74	PRINTER INK-LIQUOR	
01/24/22	47900	AMAZON	7544956696	1	101-43000-221	8.95	8.95	GAS CAP-PW	
01/24/22	47900	AMAZON	7659968888	1	101-45500-217	56.14	56.14	CLEANING SUPPLIES-LIBRARY	
01/24/22	47900	AMAZON	7985339893	1	101-41940-217	43.77	43.77	CLEANING SUPPLIES-CITY HALL	
01/24/22	47900	AMAZON	8467948994	1	101-41940-201	54.98	54.98	TAX FORMS/ENVELOPES-CITY HALL	
01/24/22	47900	AMAZON	9688685455	1	101-45500-217	18.37	18.37	CLEANING SUPPLIES-LIBRARY	
Total 47900:							269.18		
47901									
01/24/22	47901	CENTERPOINT ENERGY	6402523820-	1	101-49810-381	25.26	25.26	CITY LEASED AIRPORT HANGAR	
Total 47901:							25.26		

Check Issue Date	Check Number	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/Manual
47902									
01/24/22	47902	DAHLHEIMER DISTRIBUTING C	1517353	1	609-49750-254	82.80	82.80	NA	
01/24/22	47902	DAHLHEIMER DISTRIBUTING C	1517353	2	609-49750-252	4,223.40	4,223.40	BEER	
01/24/22	47902	DAHLHEIMER DISTRIBUTING C	1518143	1	609-49750-252	217.25-	217.25-	BEER	
01/24/22	47902	DAHLHEIMER DISTRIBUTING C	1520577	1	609-49750-252	73.60-	73.60-	BEER	
01/24/22	47902	DAHLHEIMER DISTRIBUTING C	1520607	1	609-49750-254	181.00	181.00	NA	
01/24/22	47902	DAHLHEIMER DISTRIBUTING C	1520607	2	609-49750-253	43.00	43.00	WINE	
01/24/22	47902	DAHLHEIMER DISTRIBUTING C	1520607	3	609-49750-252	5,910.81	5,910.81	BEER	
01/24/22	47902	DAHLHEIMER DISTRIBUTING C	1521368	1	609-49750-252	121.00-	121.00-	BEER	
01/24/22	47902	DAHLHEIMER DISTRIBUTING C	1521374	1	609-49750-252	24.00-	24.00-	BEER	
01/24/22	47902	DAHLHEIMER DISTRIBUTING C	728-00020	1	609-49750-252	168.00	168.00	BEER	
Total 47902:							10,173.16		
47903									
01/24/22	47903	JOHNSON BROTHERS LIQUOR	182511	1	609-49750-251	432.00-	432.00-	LIQUOR	
01/24/22	47903	JOHNSON BROTHERS LIQUOR	182511	2	609-49750-333	6.60-	6.60-	DELIVERY	
01/24/22	47903	JOHNSON BROTHERS LIQUOR	182512	1	609-49750-251	20.83-	20.83-	LIQUOR	
01/24/22	47903	JOHNSON BROTHERS LIQUOR	182513	1	609-49750-251	37.50-	37.50-	LIQUOR	
01/24/22	47903	JOHNSON BROTHERS LIQUOR	1965830	1	609-49750-251	296.00	296.00	LIQUOR	
01/24/22	47903	JOHNSON BROTHERS LIQUOR	1965830	2	609-49750-333	4.95	4.95	DELIVERY	
01/24/22	47903	JOHNSON BROTHERS LIQUOR	1965831	1	609-49750-253	1,087.72	1,087.72	WINE	
01/24/22	47903	JOHNSON BROTHERS LIQUOR	1965831	2	609-49750-251	2,622.22	2,622.22	LIQUOR	
01/24/22	47903	JOHNSON BROTHERS LIQUOR	1965831	3	609-49750-333	93.10	93.10	DELIVERY	
01/24/22	47903	JOHNSON BROTHERS LIQUOR	1969987	1	609-49750-333	4.95	4.95	DELIVERY	
01/24/22	47903	JOHNSON BROTHERS LIQUOR	1969988	1	609-49750-253	497.95	497.95	WINE	
01/24/22	47903	JOHNSON BROTHERS LIQUOR	1969988	2	609-49750-254	68.00	68.00	NA	
01/24/22	47903	JOHNSON BROTHERS LIQUOR	1969988	3	609-49750-251	2,477.00	2,477.00	LIQUOR	
01/24/22	47903	JOHNSON BROTHERS LIQUOR	1969988	4	609-49750-333	90.20	90.20	DELIVERY	
01/24/22	47903	JOHNSON BROTHERS LIQUOR	1969988	1	609-49750-251	781.00	781.00	LIQUOR	
01/24/22	47903	JOHNSON BROTHERS LIQUOR	1969988	2	609-49750-333	7.29	7.29	DELIVERY	
Total 47903:							7,533.45		
47904									
01/24/22	47904	MID-MN INSPECTIONS LLC	1072	1	101-42400-300	40.00	40.00	CONTRACTED BLOG OFFICIAL	
Total 47904:							40.00		

Check Issue Date	Check Number	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/Manual
47905									
01/24/22	47905	MILLE LACS COUNTY DAC	38877	1	101-41940-310	370.36	370.36	CLEANING-CITY	
01/24/22	47905	MILLE LACS COUNTY DAC	38877	2	101-45500-310	341.95	341.95	CLEANING-LIBRARY	
01/24/22	47905	MILLE LACS COUNTY DAC	38877	3	101-42280-310	44.16	44.16	CLEANING-FIRE HALL	
01/24/22	47905	MILLE LACS COUNTY DAC	38877	4	101-45200-310	78.16	78.16	CLEANING-GORECKI CENTER	
Total 47905:							834.63		
47906									
01/24/22	47906	MN PEIP	1158728	1	101-21706	19,042.32	19,042.32	MEDICAL INS-JAN 2022	
Total 47906:							19,042.32		
47907									
01/24/22	47907	MN PUBLIC FACILITIES AUTHO	2006 G.O. B	1	602-49400-611	4,526.10	4,526.10	2006 WATER TREATMENT FACILITY BOND INTEREST	
Total 47907:							4,526.10		
47908									
01/24/22	47908	NCPERS GROUP LIFE INS	6272000220	1	101-21709	112.00	112.00	GROUP LIFE INS-FEB 2022	
Total 47908:							112.00		
47909									
01/24/22	47909	QUADIENT FINANCING USA, IN	7900044080	1	619-49900-322	150.93	150.93	DEP REG POSTAGE	
Total 47909:							150.93		
47910									
01/24/22	47910	UNUM	0691590-001	1	101-21707	847.73	847.73	LIF/ADD/LTD/STD PREMIUMS	
Total 47910:							847.73		
47911									
01/24/22	47911	VERIZON WIRELESS	9896872867	1	101-42110-321	309.05	309.05	WIRELESS ROUTER/PHONE SVC-POLICE	
01/24/22	47911	VERIZON WIRELESS	9896872867	2	101-42280-321	64.15	64.15	CELL PHONE SVC - FIRE	
01/24/22	47911	VERIZON WIRELESS	9896872867	3	101-43000-321	581.18	581.18	CELL PHONE SVC - PW	
01/24/22	47911	VERIZON WIRELESS	9896872867	4	602-49400-321	80.02	80.02	WIRELESS ROUTER/PHONE SVC-WATER	
01/24/22	47911	VERIZON WIRELESS	9896872867	5	609-49750-321	40.01	40.01	STORE DISPLAY SIGN - LIQUOR	

Check Issue Date	Check Number	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/Manual
Total 47911:							1,074.41		
47912									
01/26/22	47912	CATERPILLAR FINANCIAL SVCS	JAN2022	1	101-43000-606	24,204.69	24,204.69	LEASE PRINCIPAL	
01/26/22	47912	CATERPILLAR FINANCIAL SVCS	JAN2022	2	101-43000-610	7,111.29	7,111.29	LEASE INTEREST	
Total 47912:							31,315.98		
47913									
01/28/22	47913	U.S. POSTMASTER	012722	1	602-49400-322	200.83	200.83	JANUARY WATER BILLS-WATER	
01/26/22	47913	U.S. POSTMASTER	012722	2	603-49450-322	200.83	200.83	JANUARY WATER BILLS - SEWER	
Total 47913:							401.66		
47914									
01/26/22	47914	VISA	7957-013122	1	619-49900-310	25.00	25.00	ACUITY SCHEDULING-DEP REG	
01/26/22	47914	VISA	7957-013122	2	101-43000-208	191.12	191.12	HOLIDAY INN - TROY'S WATER TEST	
01/26/22	47914	VISA	7957-013122	3	101-42110-240	255.84	255.84	SHEAR COMFORT - PD SQUAD SEAT COVERS	
01/26/22	47914	VISA	7957-013122	4	101-42110-240	265.12	265.12	WEATHERTECH - PD SQUAD FLOOR MATS	
01/26/22	47914	VISA	7957-013122	5	101-41840-306	6.69	6.69	INTEREST	
Total 47914:							743.77		
47915									
01/28/22	47915	BACK ALLEY BOWL	1051	1	609-49750-343	100.00	100.00	ADVERTISING	
Total 47915:							100.00		
47916									
01/28/22	47916	BELLBOY CORP.	0093191800	1	609-49750-251	5,672.95	5,672.95	LIQUOR	
Total 47916:							5,672.95		
47917									
01/28/22	47917	BENT BREWSTILLERY	010880	1	609-49750-252	190.93	190.93	BEER	
Total 47917:							190.93		

Check Issue Date	Check Number	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/Manual
47918									
01/28/22	47918	BERNICKS	255102	1	609-49750-254	25.69	25.69	NA	
01/28/22	47918	BERNICKS	291352	1	609-49750-254	186.38	186.38	NA	
01/28/22	47918	BERNICKS	291353	1	609-49750-254	31.00	31.00	NA	
01/28/22	47918	BERNICKS	291353	2	609-49750-252	579.10	579.10	BEER	
01/28/22	47918	BERNICKS	293344	1	609-49750-252	20.00	20.00	BEER	
01/28/22	47918	BERNICKS	293345	1	609-49750-254	69.85	69.85	NA	
01/28/22	47918	BERNICKS	293346	1	609-49750-252	615.35	615.35	BEER	
01/28/22	47918	BERNICKS	295378	1	609-49750-254	32.19	32.19	NA	
01/28/22	47918	BERNICKS	295379	1	609-49750-252	8.46	8.46	BEER	
01/28/22	47918	BERNICKS	295379	2	609-49750-253	5.40	5.40	WINE	
01/28/22	47918	BERNICKS	295380	1	609-49750-252	8.00	8.00	BEER	
01/28/22	47918	BERNICKS	295381	1	609-49750-254	109.72	109.72	NA	
01/28/22	47918	BERNICKS	295382	1	609-49750-253	48.00	48.00	WINE	
01/28/22	47918	BERNICKS	295382	2	609-49750-252	1,008.30	1,008.30	BEER	
Total 47918:							2,547.98		
47919									
01/28/22	47919	BREAKTHRU BEVERAGE MN	342498471	1	609-49750-251	4,356.38	4,356.38	LIQUOR	
01/28/22	47919	BREAKTHRU BEVERAGE MN	342498471	2	609-49750-254	80.00	80.00	NA	
01/28/22	47919	BREAKTHRU BEVERAGE MN	342498471	3	609-49750-333	99.90	99.90	DELIVERY	
01/28/22	47919	BREAKTHRU BEVERAGE MN	342571938	1	609-49750-251	1,078.20	1,078.20	LIQUOR	
01/28/22	47919	BREAKTHRU BEVERAGE MN	342571938	2	609-49750-333	18.50	18.50	DELIVERY	
01/28/22	47919	BREAKTHRU BEVERAGE MN	409318800	1	609-49750-251	110.07	110.07	LIQUOR	
01/28/22	47919	BREAKTHRU BEVERAGE MN	409318801	1	609-49750-251	141.27	141.27	LIQUOR	
01/28/22	47919	BREAKTHRU BEVERAGE MN	409318801	2	609-49750-333	1.85	1.85	DELIVERY	
01/28/22	47919	BREAKTHRU BEVERAGE MN	409365880	1	609-49750-251	234.10	234.10	LIQUOR	
01/28/22	47919	BREAKTHRU BEVERAGE MN	409365880	2	609-49750-333	1.85	1.85	DELIVERY	
Total 47919:							5,143.82		
47920									
01/28/22	47920	C & L DISTRIBUTING CO.	1402333	1	609-49750-254	393.55	393.55	NA	
01/28/22	47920	C & L DISTRIBUTING CO.	1402333	2	609-49750-253	446.20	446.20	WINE	
01/28/22	47920	C & L DISTRIBUTING CO.	1402333	3	609-49750-252	24,464.80	24,464.80	BEER	
01/28/22	47920	C & L DISTRIBUTING CO.	1405114	1	609-49750-253	68.00	68.00	WINE	
01/28/22	47920	C & L DISTRIBUTING CO.	1405114	2	609-49750-251	102.23	102.23	LIQUOR	
01/28/22	47920	C & L DISTRIBUTING CO.	1405114	3	609-49750-252	2,788.48	2,788.48	BEER	

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01/28/22	47920	C & L DISTRIBUTING CO.	1408039	1	609-49750-251	147.00	147.00	LIQUOR	
01/28/22	47920	C & L DISTRIBUTING CO.	1408039	2	609-49750-254	245.86	245.86	NA	
01/28/22	47920	C & L DISTRIBUTING CO.	1408039	3	609-49750-253	139.50	139.50	WINE	
01/28/22	47920	C & L DISTRIBUTING CO.	1408039	4	609-49750-252	8,329.45	8,329.45	BEER	
01/28/22	47920	C & L DISTRIBUTING CO.	1770000064	1	609-49750-252	34.40	34.40	BEER	
01/28/22	47920	C & L DISTRIBUTING CO.	1770000068	1	609-49750-252	11.55	11.55	BEER	
Total 47920:							36,874.66		
47921									
01/28/22	47921	CRYSTAL SPRINGS ICE	1003342	1	609-49750-259	292.19	292.19	OTHER FOR RESALE	
Total 47921:							292.19		
47922									
01/28/22	47922	DEFIANT DISTRIBUTORS	001841	1	609-49750-251	266.55	266.55	LIQUOR	
01/28/22	47922	DEFIANT DISTRIBUTORS	001841	2	609-49750-333	10.00	10.00	DELIVERY	
Total 47922:							276.55		
47923									
01/28/22	47923	GRANITE CITY JOBBING	264448	1	609-49750-256	731.62	731.62	TOBACCO	
01/28/22	47923	GRANITE CITY JOBBING	264448	2	609-49750-259	81.68	81.68	OTHER FOR RESALE	
01/28/22	47923	GRANITE CITY JOBBING	264448	3	609-49750-254	38.34	38.34	NA	
01/28/22	47923	GRANITE CITY JOBBING	264448	4	609-49750-217	19.06	19.06	OTHER OPERATING SUPPLIES	
01/28/22	47923	GRANITE CITY JOBBING	264448	5	609-49750-333	4.25	4.25	DELIVERY	
01/28/22	47923	GRANITE CITY JOBBING	265406	1	609-49750-256	231.70	231.70	TOBACCO	
01/28/22	47923	GRANITE CITY JOBBING	265406	2	609-49750-254	33.03	33.03	NA	
01/28/22	47923	GRANITE CITY JOBBING	265406	3	609-49750-259	91.25	91.25	OTHER FOR RESALE	
01/28/22	47923	GRANITE CITY JOBBING	265406	4	609-49750-217	44.87	44.87	OTHER OPERATING SUPPLIES	
01/28/22	47923	GRANITE CITY JOBBING	266279	1	609-49750-256	499.64	499.64	TOBACCO	
01/28/22	47923	GRANITE CITY JOBBING	266279	2	609-49750-259	153.66	153.66	OTHER FOR RESALE	
01/28/22	47923	GRANITE CITY JOBBING	266279	3	609-49750-333	4.25	4.25	DELIVERY	
Total 47923:							1,933.35		
47924									
01/28/22	47924	GRANITE LEDGE ELECTRIC	F22007	1	609-49750-401	207.50	207.50	REPAIRS/MAINT. BLDG	

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Total 47924:							207.50		
47925									
01/28/22	47925	M. AMUNDSON LLP	334480	1	609-49750-256	1,287.05	1,287.05	TOBACCO	
01/28/22	47925	M. AMUNDSON LLP	334480	2	609-49750-259	102.01	102.01	OTHER FOR RESALE	
01/28/22	47925	M. AMUNDSON LLP	334996	1	609-49750-256	823.17	823.17	TOBACCO	
01/28/22	47925	M. AMUNDSON LLP	334996	2	609-49750-259	48.72	48.72	OTHER FOR RESALE	
Total 47925:							2,260.95		
47926									
01/28/22	47926	PAUSTIS WINE COMPANY	152061	1	609-49750-253	1,263.00	1,263.00	WINE	
01/28/22	47926	PAUSTIS WINE COMPANY	152061	2	609-49750-333	15.00	15.00	DELIVERY	
Total 47926:							1,278.00		
47927									
01/28/22	47927	PHILLIPS WINE AND SPIRITS	6329243	1	609-49750-253	1,056.25	1,056.25	WINE	
01/28/22	47927	PHILLIPS WINE AND SPIRITS	6329243	2	609-49750-251	580.50	580.50	LIQUOR	
01/28/22	47927	PHILLIPS WINE AND SPIRITS	6329243	3	609-49750-333	42.91	42.91	DELIVERY	
01/28/22	47927	PHILLIPS WINE AND SPIRITS	6332297	1	609-49750-251	978.30	978.30	LIQUOR	
01/28/22	47927	PHILLIPS WINE AND SPIRITS	6332297	2	609-49750-333	13.19	13.19	DELIVERY	
01/28/22	47927	PHILLIPS WINE AND SPIRITS	6335553	1	609-49750-251	2,120.80	2,120.80	LIQUOR	
01/28/22	47927	PHILLIPS WINE AND SPIRITS	6335553	2	609-49750-333	41.25	41.25	DELIVERY	
01/28/22	47927	PHILLIPS WINE AND SPIRITS	6338746	1	609-49750-253	600.00	600.00	WINE	
01/28/22	47927	PHILLIPS WINE AND SPIRITS	6338746	2	609-49750-251	2,643.20	2,643.20	LIQUOR	
01/28/22	47927	PHILLIPS WINE AND SPIRITS	6338746	3	609-49750-254	168.00	168.00	NA	
01/28/22	47927	PHILLIPS WINE AND SPIRITS	6338746	4	609-49750-333	60.23	60.23	DELIVERY	
Total 47927:							8,304.63		
47928									
01/28/22	47928	SMALL LOT MN	MN49441	1	609-49750-251	1,553.04	1,553.04	LIQUOR	
01/28/22	47928	SMALL LOT MN	MN49441	2	609-49750-333	18.00	18.00	DELIVERY	
Total 47928:							1,571.04		

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47929									
01/28/22	47929	Southern Glazer's Wine & Spirits	0072335	1	609-49750-251	318.80-	316.80-	LIQUOR	
01/28/22	47929	Southern Glazer's Wine & Spirits	2165953	1	609-49750-251	1,907.23	1,907.23	LIQUOR	
01/28/22	47929	Southern Glazer's Wine & Spirits	2165953	2	609-49750-333	21.70	21.70	DELIVERY	
01/28/22	47929	Southern Glazer's Wine & Spirits	2165954	1	609-49750-253	112.00	112.00	WINE	
01/28/22	47929	Southern Glazer's Wine & Spirits	2165954	2	609-49750-333	3.10	3.10	DELIVERY	
01/28/22	47929	Southern Glazer's Wine & Spirits	2168221	1	609-49750-251	1,223.30	1,223.30	LIQUOR	
01/28/22	47929	Southern Glazer's Wine & Spirits	2168221	2	609-49750-333	14.08	14.08	DELIVERY	
01/28/22	47929	Southern Glazer's Wine & Spirits	2168222	1	609-49750-253	348.00	348.00	WINE	
01/28/22	47929	Southern Glazer's Wine & Spirits	2168222	2	609-49750-333	13.95	13.95	DELIVERY	
01/28/22	47929	Southern Glazer's Wine & Spirits	9228035	3	609-49750-253	72.00-	72.00-	Credit	
01/28/22	47929	Southern Glazer's Wine & Spirits	9232027	3	609-49750-251	96.00-	96.00-	Credit	
01/28/22	47929	Southern Glazer's Wine & Spirits	9342785	1	609-49750-251	62.95-	62.95-	LIQUOR	
01/28/22	47929	Southern Glazer's Wine & Spirits	9347877	1	609-49750-333	.77-	.77-	DELIVERY	
01/28/22	47929	Southern Glazer's Wine & Spirits	9350226	1	609-49750-333	5.12-	5.12-	DELIVERY	
01/28/22	47929	Southern Glazer's Wine & Spirits	9354005	1	609-49750-251	76.35-	76.35-	LIQUOR	
01/28/22	47929	Southern Glazer's Wine & Spirits	9354289	1	609-49750-333	1.55-	1.55-	DELIVERY	
01/28/22	47929	Southern Glazer's Wine & Spirits	9354776	1	609-49750-253	8.00-	8.00-	WINE	
01/28/22	47929	Southern Glazer's Wine & Spirits	9355021	1	609-49750-333	4.13-	4.13-	DELIVERY	
Total 47929:							2,989.69		
47930									
01/28/22	47930	STAR PUBLICATIONS	200119	1	609-49750-343	190.00	190.00	ADVERTISING	
Total 47930:							190.00		
47931									
01/28/22	47931	VIKING BOTTLING CO.	2853018	1	609-49750-254	176.60	176.60	NA	
01/28/22	47931	VIKING BOTTLING CO.	2853073	1	609-49750-254	208.65	208.65	NA	
Total 47931:							385.25		
47932									
01/28/22	47932	VINOCOPIA	0295514	1	609-49750-253	112.71	112.71	WINE	
01/28/22	47932	VINOCOPIA	0295514	2	609-49750-251	854.25	854.25	LIQUOR	
01/28/22	47932	VINOCOPIA	0295514	3	609-49750-333	12.50	12.50	DELIVERY	

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Total 47932:							978.46		
47933									
01/28/22	47933	WATSON COMPANY	122280	1	609-49750-256	852.47	852.47	TOBACCO	
01/28/22	47933	WATSON COMPANY	122280	2	609-49750-259	59.16	59.16	OTHER FOR RESALE	
01/28/22	47933	WATSON COMPANY	122280	3	609-49750-333	6.00	6.00	DELIVERY	
01/28/22	47933	WATSON COMPANY	122454	1	609-49750-259	281.19	281.19	OTHER FOR RESALE	
01/28/22	47933	WATSON COMPANY	122454	2	609-49750-256	417.34	417.34	TOBACCO	
01/28/22	47933	WATSON COMPANY	122454	3	609-49750-333	8.00	8.00	DELIVERY	
Total 47933:							1,622.16		
47934									
01/31/22	47934	ATOMIC MOBILE SANDBLASTIN	1062	1	609-49750-401	500.00	500.00	SANDBLASTING, PRIME AND PAINT LIQUOR STORE DOORS	
Total 47934:							500.00		
47935									
02/10/22	47935	AMERICAN BOTTLING CO.	3568314933	1	609-49750-252	313.22	313.22	NA	
Total 47935:							313.22		
47936									
02/10/22	47936	AMERICAN LEGAL PUBLISHING	14202	1	101-41940-310	450.00	450.00	INTERNET RENEWAL	
Total 47936:							450.00		
47937									
02/10/22	47937	ASCAP	500827816-2	1	214-49000-437	390.00	390.00	2022 LICENSE FEES REC FEST	
Total 47937:							390.00		
47938									
02/10/22	47938	AW RESEARCH LABORATORIE	46110	1	602-49400-310	75.00	75.00	COLIFORM BACTERIA/E.COLI TESTING	
02/10/22	47938	AW RESEARCH LABORATORIE	46262	1	602-49400-310	15.00	15.00	SAMPLE PICK UP FEE	
Total 47938:							90.00		

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47939									
02/10/22	47939	BEAUDRY OIL & PROPANE	1964877	1	101-43000-221	59.35	59.35	TRANSMISSION FLUID-PW	
Total 47939:							59.35		
47940									
02/10/22	47940	BERNICKS	297371	1	609-49750-252	7.68	7.68	BEER	
02/10/22	47940	BERNICKS	297372	1	609-49750-252	1,939.50	1,939.50	BEER	
02/10/22	47940	BERNICKS	300117	1	609-49750-254	91.79	91.79	NA	
02/10/22	47940	BERNICKS	300118	1	609-49750-252	649.20	649.20	BEER	
Total 47940:							2,672.81		
47941									
02/10/22	47941	BILLINGS SERVICE	020122	1	101-43000-212	3,316.22	3,316.22	GAS-PW	
02/10/22	47941	BILLINGS SERVICE	020122	2	208-49020-406	51.17	51.17	GAS-TRAILS	
02/10/22	47941	BILLINGS SERVICE	020122	3	101-42280-212	159.46	159.46	GAS-FIRE	
Total 47941:							3,526.85		
47942									
02/10/22	47942	BREAKTHRU BEVERAGE MN	342727058	1	609-49750-253	248.00	248.00	WINE	
02/10/22	47942	BREAKTHRU BEVERAGE MN	342727058	2	609-49750-251	2,605.99	2,605.99	LIQUOR	
02/10/22	47942	BREAKTHRU BEVERAGE MN	342727058	3	609-49750-333	39.16	39.16	DELIVERY	
02/10/22	47942	BREAKTHRU BEVERAGE MN	34815482	1	609-49750-254	136.48	136.48	NA	
02/10/22	47942	BREAKTHRU BEVERAGE MN	34815482	2	609-49750-253	88.00	88.00	WINE	
02/10/22	47942	BREAKTHRU BEVERAGE MN	34815482	3	609-49750-251	1,191.78	1,191.78	LIQUOR	
02/10/22	47942	BREAKTHRU BEVERAGE MN	34815482	4	609-49750-333	25.90	25.90	DELIVERY	
Total 47942:							4,335.31		
47943									
02/10/22	47943	BRIDETOWER OPCO, LLC	745299724	1	500-43100-437	251.04	251.04	2022 STREET IMPROVEMENT BID AD	
Total 47943:							251.04		
47944									
02/10/22	47944	C & L DISTRIBUTING CO.	1410795	1	609-49750-252	4,902.85	4,902.85	BEER	
02/10/22	47944	C & L DISTRIBUTING CO.	1411018	1	609-49750-251	726.00	726.00	LIQUOR	

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02/10/22	47944	C & L DISTRIBUTING CO.	1411018	2	609-49750-252	87.75	87.75	BEER	
02/10/22	47944	C & L DISTRIBUTING CO.	1412349	1	609-49750-254	57.25	57.25	NA	
02/10/22	47944	C & L DISTRIBUTING CO.	1412349	2	609-49750-251	117.00	117.00	LIQUOR	
02/10/22	47944	C & L DISTRIBUTING CO.	1412349	3	609-49750-252	16,580.85	16,580.85	BEER	
Total 47944:							22,471.70		
47945									
02/10/22	47945	CENTRAL HYDRAULICS	121419	1	101-43000-221	1,230.14	1,230.14	PLOW CUTTING EDGES	
Total 47945:							1,230.14		
47946									
02/10/22	47946	CINTAS	4106878355	1	101-43000-434	81.65	81.65	UNIFORMS-PW	
02/10/22	47946	CINTAS	4106886657	1	101-45500-310	38.45	38.45	RUGS-LIBRARY	
02/10/22	47946	CINTAS	4106886658	1	101-41940-310	16.20	16.20	RUGS-CITY HALL	
02/10/22	47946	CINTAS	4106886714	1	101-45200-310	39.47	39.47	RUGS-GCC	
02/10/22	47946	CINTAS	4107553704	1	101-43000-434	81.65	81.65	UNIFORMS-PW	
02/10/22	47946	CINTAS	4107561721	1	609-49750-310	86.14	86.14	OTHER PROFESSIONAL SERVICES	
02/10/22	47946	CINTAS	4108238535	1	101-43000-434	81.65	81.65	UNIFORMS-PW	
02/10/22	47946	CINTAS	4108246955	1	101-45500-310	38.45	38.45	RUGS-LIBRARY	
02/10/22	47946	CINTAS	4108246956	1	101-41940-310	25.22	25.22	RUGS-CITY HALL	
02/10/22	47946	CINTAS	4108246966	1	101-45200-310	39.47	39.47	RUGS-GCC	
02/10/22	47946	CINTAS	4108957367	1	101-43000-434	81.65	81.65	UNIFORMS-PW	
02/10/22	47946	CINTAS	4108965432	1	609-49750-310	74.88	74.88	OTHER PROFESSIONAL SERVICES	
Total 47946:							684.88		
47947									
02/10/22	47947	CIVIC SYSTEMS, LLC	CVC21737	1	101-41510-309	14,477.20	14,477.20	SOFTWARE CONTRACT-2ND INSTALLMENT	
02/10/22	47947	CIVIC SYSTEMS, LLC	CVC21737	2	602-49400-309	3,408.40	3,408.40	SOFTWARE CONTRACT-2ND INSTALLMENT-WATER	
02/10/22	47947	CIVIC SYSTEMS, LLC	CVC21737	3	603-49450-309	3,408.40	3,408.40	SOFTWARE CONTRACT-2ND INSTALLMENT-SEWER	
Total 47947:							21,290.00		
47948									
02/10/22	47948	CKW DEVELOPERS	10-2451-00	1	602-37100	36.06	36.06	CREDIT ON FINAL BILL	

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Total 47948:							36.06		
47949									
02/10/22	47949	CORE & MAIN LP	Q214009	1	602-49400-221	52.38	52.38	METER PARTS	
02/10/22	47949	CORE & MAIN LP	Q238694	1	602-49400-221	692.34	692.34	METER PARTS	
Total 47949:							744.72		
47950									
02/10/22	47950	DAHLHEIMER DISTRIBUTING C	1524403	1	609-49750-254	240.45	240.45	NA	
02/10/22	47950	DAHLHEIMER DISTRIBUTING C	1524403	2	609-49750-253	29.60	29.60	WNE	
02/10/22	47950	DAHLHEIMER DISTRIBUTING C	1524403	3	609-49750-252	9,878.05	9,878.05	BEER	
02/10/22	47950	DAHLHEIMER DISTRIBUTING C	1524451	1	609-49750-254	23.00	23.00	NA	
02/10/22	47950	DAHLHEIMER DISTRIBUTING C	1524451	2	609-49750-253	54.60	54.60	WNE	
02/10/22	47950	DAHLHEIMER DISTRIBUTING C	1524451	3	609-49750-252	22.10	22.10	BEER	
02/10/22	47950	DAHLHEIMER DISTRIBUTING C	1527827	1	609-49750-254	239.00	239.00	NA	
02/10/22	47950	DAHLHEIMER DISTRIBUTING C	1527827	2	609-49750-253	148.00	148.00	WNE	
02/10/22	47950	DAHLHEIMER DISTRIBUTING C	1527827	3	609-49750-252	13,179.60	13,179.60	BEER	
02/10/22	47950	DAHLHEIMER DISTRIBUTING C	1527879	1	609-49750-252	77.48	77.48	BEER	
Total 47950:							23,537.52		
47951									
02/10/22	47951	Damien F. Toven & Associates, LL	1006	1	101-41610-304	2,570.04	2,570.04	CRIMINAL RETAINER	
02/10/22	47951	Damien F. Toven & Associates, LL	1012	1	101-41610-304	1,075.00	1,075.00	CIVIL RETAINER	
Total 47951:							3,645.04		
47952									
02/10/22	47952	DELTA DENTAL OF MN	CNS0000878	1	101-21712	1,453.08	1,453.08	DENTAL PREMIUMS	
Total 47952:							1,453.08		
47953									
02/10/22	47953	DEPUTY REGISTRAR #093	010822	1	101-49810-437	19.25	19.25	LICENSE TABS-AIRPORT	
02/10/22	47953	DEPUTY REGISTRAR #093	010822	2	101-45200-437	19.25	19.25	LICENSE TABS-PARKS	
02/10/22	47953	DEPUTY REGISTRAR #093	010822	3	101-42280-433	19.25	19.25	LICENSE TABS-FIRE	
02/10/22	47953	DEPUTY REGISTRAR #093	010822	4	101-43000-433	211.75	211.75	LICENSE TABS-PW	

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Total 47953:							269.50		
47954									
02/10/22	47954	E.C.M. PUBLISHERS, INC.	871279	1	101-41110-351	96.60	96.60	ORDINANCE 491	
02/10/22	47954	E.C.M. PUBLISHERS, INC.	873877	1	500-43100-437	265.64	265.64	2022 STREET IMP BIDS	
Total 47954:							362.24		
47955									
02/10/22	47955	EAST CENTRAL ENERGY	GO NOTE 20	1	385-47000-802	19,000.00	19,000.00	GO LOAN PYMT #8 -PRINCIPAL	
02/10/22	47955	EAST CENTRAL ENERGY	GO NOTE 20	2	385-47000-810	1,140.00	1,140.00	GO LOAN PYMT #8 - INTEREST	
Total 47955:							20,140.00		
47956									
02/10/22	47956	EGGENS BULK SERVICE	11-2680-00	1	602-37100	45.59	45.59	CREDIT ON FINAL BILL	
Total 47956:							45.59		
47957									
02/10/22	47957	ESS BROTHERS & SONS LLC	CC1072	1	603-49450-408	1,490.50	1,490.50	MANHOLE REPAIR	
Total 47957:							1,490.50		
47958									
02/10/22	47958	FRONTIER	011993-2-2	1	609-49750-321	145.52	145.52	PHONE SVC-LIQUOR STORE	
02/10/22	47958	FRONTIER	032802-2-2	1	101-42280-321	52.31	52.31	PHONE SVC-FIRE	
02/10/22	47958	FRONTIER	072480-2-2	1	602-49400-321	147.25	147.25	PHONE SVC-WATER (6134)	
02/10/22	47958	FRONTIER	082197-2-2	1	602-49400-321	1.80	1.80	PHONE SVC-WATER (0121)	
02/10/22	47958	FRONTIER	082488-2-2	1	101-49810-321	95.58	95.58	PHONE SVC-AIRPORT	
Total 47958:							442.46		
47959									
02/10/22	47959	FSSOLUTIONS	FL00490759	1	101-43000-310	65.86	65.86	DOT URINE TEST	
02/10/22	47959	FSSOLUTIONS	FL00490759	2	101-43000-305	400.00	400.00	ANNUAL FEE-PW	
02/10/22	47959	FSSOLUTIONS	FL00490759	3	101-45200-310	100.00	100.00	ANNUAL FEE-PARKS	

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Check Issue Date	Check Number	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/Manual
Total 47959:							565.86		
47960									
02/10/22	47960	GK CONSULTING LLC	3151	1	101-41940-309	312.00	312.00	CITY NETWORK	
02/10/22	47960	GK CONSULTING LLC	3151	2	101-42280-309	7.00	7.00	CLOUD BACKUP-FIRE	
02/10/22	47960	GK CONSULTING LLC	3151	3	101-43000-309	48.00	48.00	PW NETWORK	
02/10/22	47960	GK CONSULTING LLC	3151	4	101-42110-309	60.00	60.00	POLICE 365 MAIL	
02/10/22	47960	GK CONSULTING LLC	3151	5	602-49400-309	152.00	152.00	WATER NETWORK	
02/10/22	47960	GK CONSULTING LLC	3151	6	603-49450-309	144.00	144.00	SEWER NETWORK	
02/10/22	47960	GK CONSULTING LLC	3151	8	101-41940-309	70.00	70.00	REMOTE ACCESS & 365 EMAIL	
Total 47960:							793.00		
47961									
02/10/22	47961	GOPHER STATE ONE CALL	2000587	1	602-49400-310	50.00	50.00	ANNUAL OPERATOR FEE	
02/10/22	47961	GOPHER STATE ONE CALL	2010588	1	602-49400-310	10.80	10.80	JANUARY LOCATES	
Total 47961:							60.80		
47962									
02/10/22	47962	GRAINGER	9191931469	1	101-43000-221	16.83	16.83	AMBULANCE GARAGE SINK REPAIR	
02/10/22	47962	GRAINGER	9193077295	1	101-45500-401	88.31	88.31	MOTOR	
02/10/22	47962	GRAINGER	9193077295	2	101-43000-215	28.94	28.94	LAMINATING POUCHES	
Total 47962:							134.08		
47963									
02/10/22	47963	GRANITE CITY JOBBING	267233	1	609-49750-256	353.18	353.18	TOBACCO	
02/10/22	47963	GRANITE CITY JOBBING	267233	2	609-49750-259	572.65	572.65	OTHER FOR RESALE	
02/10/22	47963	GRANITE CITY JOBBING	267233	3	609-49750-333	4.25	4.25	DELIVERY	
02/10/22	47963	GRANITE CITY JOBBING	268219	1	609-49750-256	375.80	375.80	TOBACCO	
02/10/22	47963	GRANITE CITY JOBBING	268219	2	609-49750-259	115.88	115.88	OTHER FOR RESALE	
02/10/22	47963	GRANITE CITY JOBBING	268219	3	609-49750-254	24.43	24.43	NA	
02/10/22	47963	GRANITE CITY JOBBING	268219	4	609-49750-333	4.25	4.25	DELIVERY	
Total 47963:							1,450.44		

Check Issue Date	Check Number	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/Manual
47964									
02/10/22	47964	GRANITE LEDGE ELECTRIC	M21335-B	1	500-43100-530	31,159.72	31,159.72	2ND ST STREET LIGHTING- 2021 STREET PROJECT	
Total 47964:							31,159.72		
47965									
02/10/22	47965	HJORT EXCAVATING	2021-2818	1	101-43000-311	1,200.00	1,200.00	HAUL SNOW	
02/10/22	47965	HJORT EXCAVATING	2021-2837	1	602-49400-310	1,600.00	1,600.00	MAIN BREAK 4TH AVE NW	
Total 47965:							2,800.00		
47966									
02/10/22	47966	JIMS MILLE LACS DISPOSAL	211948-0222	1	101-42280-384	25.00	25.00	GARBAGE-FIRE	
02/10/22	47966	JIMS MILLE LACS DISPOSAL	211948-0222	2	101-41840-310	66.53	66.53	GARBAGE-CITY	
02/10/22	47966	JIMS MILLE LACS DISPOSAL	211948-0222	3	101-45200-384	37.43	37.43	GARBAGE-PARKS	
02/10/22	47966	JIMS MILLE LACS DISPOSAL	212276-0222	1	101-45200-384	67.14	67.14	REC PARK	
02/10/22	47966	JIMS MILLE LACS DISPOSAL	219225-0222	1	609-49750-384	105.30	105.30	GARBAGE - LIQUOR	
02/10/22	47966	JIMS MILLE LACS DISPOSAL	3249517-022	1	101-45200-415	148.39	148.39	CHANGING SHELTER	
Total 47966:							449.79		
47967									
02/10/22	47967	JOHNSON BROTHERS LIQUOR	1974244	2	609-49750-253	1,806.55	1,806.55	WINE	
02/10/22	47967	JOHNSON BROTHERS LIQUOR	1974244	3	609-49750-254	205.00	205.00	NA	
02/10/22	47967	JOHNSON BROTHERS LIQUOR	1974244	4	609-49750-333	125.90	125.90	DELIVERY	
02/10/22	47967	JOHNSON BROTHERS LIQUOR	1974244	5	609-49750-251	2,527.70	2,527.70	LIQUOR	
02/10/22	47967	JOHNSON BROTHERS LIQUOR	1974245	1	609-49750-251	2,080.00	2,080.00	LIQUOR	
02/10/22	47967	JOHNSON BROTHERS LIQUOR	1974245	2	609-49750-333	20.61	20.61	DELIVERY	
02/10/22	47967	JOHNSON BROTHERS LIQUOR	1978383	1	609-49750-251	1,981.16	1,981.16	LIQUOR	
02/10/22	47967	JOHNSON BROTHERS LIQUOR	1978383	2	609-49750-253	1,405.17	1,405.17	WINE	
02/10/22	47967	JOHNSON BROTHERS LIQUOR	1978383	3	609-49750-333	70.10	70.10	DELIVERY	
02/10/22	47967	JOHNSON BROTHERS LIQUOR	1978384	1	609-49750-251	90.00	90.00	LIQUOR	
02/10/22	47967	JOHNSON BROTHERS LIQUOR	1978384	2	609-49750-333	1.65	1.65	DELIVERY	
02/10/22	47967	JOHNSON BROTHERS LIQUOR	1981631	1	609-49750-251	37.00	37.00	LIQUOR	
02/10/22	47967	JOHNSON BROTHERS LIQUOR	1981631	2	609-49750-253	376.55	376.55	WINE	
02/10/22	47967	JOHNSON BROTHERS LIQUOR	1981631	3	609-49750-333	9.73	9.73	DELIVERY	
02/10/22	47967	JOHNSON BROTHERS LIQUOR	1982914	1	609-49750-253	183.95	183.95	WINE	
02/10/22	47967	JOHNSON BROTHERS LIQUOR	1982914	2	609-49750-251	136.50	136.50	LIQUOR	
02/10/22	47967	JOHNSON BROTHERS LIQUOR	1982914	3	609-49750-333	11.54	11.54	DELIVERY	

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Check Issue Date	Check Number	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/Manual
02/10/22	47967	JOHNSON BROTHERS LIQUOR	1982915	1	609-49750-251	3,323.00	3,323.00	LIQUOR	
02/10/22	47967	JOHNSON BROTHERS LIQUOR	1982915	2	609-49750-333	79.20	79.20	DELIVERY	
Total 47967:							14,471.31		
47968									
02/10/22	47968	JONS DOOR SERVICE LLC	2793	1	101-43000-310	203.00	203.00	GARAGE DOOR REPAIR - PW	
Total 47968:							203.00		
47969									
02/10/22	47969	KOCHS HARDWARE HANK	013122	1	101-42280-217	106.97	106.97	BATTERIES-FIRE	
02/10/22	47969	KOCHS HARDWARE HANK	013122	2	101-45200-401	68.95	68.95	BROOM/TANK REPAIR/HOOK	
02/10/22	47969	KOCHS HARDWARE HANK	013122	3	602-49400-437	115.94	115.94	PROPANE CYLINDER/GATE OPENER/MISC	
02/10/22	47969	KOCHS HARDWARE HANK	013122	4	101-43000-240	179.99	179.99	SOCKET SET-PW	
02/10/22	47969	KOCHS HARDWARE HANK	013122	5	101-43000-217	98.73	98.73	SNOW SHOVEL/MISC-PW	
02/10/22	47969	KOCHS HARDWARE HANK	013122	6	208-49020-406	120.85	120.85	STABILIZER/GREASE/PROPANE CYLINDER/BOLTS-TRAILS	
02/10/22	47969	KOCHS HARDWARE HANK	013122	7	609-49750-437	40.22	40.22	MISC-LIQUOR	
Total 47969:							731.65		
47970									
02/10/22	47970	L.E.L.S.	238-022022	1	101-21710	390.00	390.00	POLICE UNION DUES	
Total 47970:							390.00		
47971									
02/10/22	47971	LANO EQUIPMENT INC	02-888662	1	101-45200-221	677.92	677.92	KUBOTA TRACK REPAIRS	
Total 47971:							677.92		
47972									
02/10/22	47972	LEAGUE OF MINNESOTA CITIE	359001	1	101-41940-310	900.00	900.00	SAFETY TRAINING	
Total 47972:							900.00		
47973									
02/10/22	47973	M. AMUNDSON LLP	335368	1	609-49750-256	1,216.50	1,216.50	TOBACCO	
02/10/22	47973	M. AMUNDSON LLP	336055	1	609-49750-256	689.02	689.02	TOBACCO	

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Check Issue Date	Check Number	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/Manual
Total 47973:							1,905.52		
47974									
02/10/22	47974	MEYERS MILACA PARTS CITY	013122	1	101-43000-221	99.10	99.10	PARTS-PW	
Total 47974:							99.10		
47975									
02/10/22	47975	MICKELSON, MARY	020822	1	101-41940-437	33.29	33.29	MILEAGE REIMBURSEMENT	
Total 47975:							33.29		
47976									
02/10/22	47976	MILACA AUTO VALUE	012522	1	101-43000-212	68.78	68.78	VEHICLE PARTS/REPAIR-PW	
Total 47976:							68.78		
47977									
02/10/22	47977	MILACA BLOG CENTER	020122	1	602-49400-408	184.80	184.80	WATER MAIN BREAK 2ND AVE NE	
Total 47977:							184.80		
47978									
02/10/22	47978	MILLE LACS CO. SHERIFF	10818	1	101-42110-309	5,844.30	5,844.30	LETG SOFTWARE	
Total 47978:							5,844.30		
47984									
02/10/22	47984	MILLE LACS CO.	NOTARY	1	101-42110-437	20.00	20.00	NOTARY REGISTRATION FEE - PD	
Total 47984:							20.00		
47985									
02/10/22	47985	MILLE LACS COUNTY DAC	40030	1	101-41940-310	433.66	433.66	CLEANING-CITY	
02/10/22	47985	MILLE LACS COUNTY DAC	40030	2	101-45500-310	348.22	348.22	CLEANING-LIBRARY	
02/10/22	47985	MILLE LACS COUNTY DAC	40030	3	101-42280-310	35.08	35.08	CLEANING-FIRE HALL	
02/10/22	47985	MILLE LACS COUNTY DAC	40030	4	101-45200-310	64.91	64.91	CLEANING-GORECKI CENTER	

Check Issue Date	Check Number	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/Manual
Total 47985:							881.87		
47986									
02/10/22	47986	MN COMPUTER SYSTEMS INC	337487	1	101-41940-310	60.82	60.82	COPIER MAINTENANCE-CITY HALL	
Total 47986:							60.82		
47987									
02/10/22	47987	MN DEPT OF NATURAL RESOU	1972-0092-2	1	802-49400-437	492.89	492.89	MPARS WATER PERMIT	
Total 47987:							492.89		
47988									
02/10/22	47988	MN PEIP	1168407	1	101-21706	20,705.70	20,705.70	MEDICAL INS-MARCH 2022	
Total 47988:							20,705.70		
47989									
02/10/22	47989	MN RURAL WATER ASSOC	011322	1	602-49400-208	250.00	250.00	ANNL TRNG-W JOHNSON	
02/10/22	47989	MN RURAL WATER ASSOC	011322	2	602-49400-208	250.00	250.00	ANNL TRNG-J OLDENBURG	
02/10/22	47989	MN RURAL WATER ASSOC	011322	3	602-49400-208	250.00	250.00	ANNL TRNG-WJBBEN	
Total 47989:							750.00		
47990									
02/10/22	47990	MUSTANG SIGNS & GRAPHICS	26511	1	215-49000-343	110.00	110.00	125TH YEAR SIGN	
Total 47990:							110.00		
47991									
02/10/22	47991	NELSON SANITATION & RENTA	B-69765	1	802-49400-310	2,532.00	2,532.00	LOCATING WATERMAIN AFTER HOURS	
Total 47991:							2,532.00		
47992									
02/10/22	47992	NORTH CENTRAL BUS & EQUIP	287368	1	101-43000-221	665.27	665.27	F250 PLOW CUTTING EDGE	

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Check Issue Date	Check Number	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/Manual
Total 47992:							665.27		
47993									
02/10/22	47993	PAULSON, ELDRED	11-4530-00	1	602-37100	11.56	11.56	CREDIT ON FINAL BILL	
Total 47993:							11.56		
47994									
02/10/22	47994	PAUSTIS WINE COMPANY	153264	1	609-49750-253	1,312.00	1,312.00	WINE	
02/10/22	47994	PAUSTIS WINE COMPANY	153264	2	609-49750-333	17.50	17.50	DELIVERY	
02/10/22	47994	PAUSTIS WINE COMPANY	154727	1	609-49750-251	704.00	704.00	LIQUOR	
02/10/22	47994	PAUSTIS WINE COMPANY	154727	2	609-49750-333	4.50	4.50	DELIVERY	
Total 47994:							2,038.00		
47995									
02/10/22	47995	PHILLIPS WINE AND SPIRITS	6341373	1	609-49750-251	338.75	338.75	LIQUOR	
02/10/22	47995	PHILLIPS WINE AND SPIRITS	6341373	2	609-49750-333	7.29	7.29	DELIVERY	
Total 47995:							346.04		
47996									
02/10/22	47996	POLLARD WATER	0208130	1	602-49400-221	774.76	774.76	WATER PARTS	
02/15/22	47996	POLLARD WATER	0206130	1	602-49400-221	774.76-	774.76-	WATER PARTS	V
Total 47996:							.00		
47997									
02/10/22	47997	QUILL CORPORATION	22272349	1	101-41940-201	191.85	191.85	OFFICE SUPPLIES - CITY	
02/10/22	47997	QUILL CORPORATION	22871087	1	101-41110-201	53.98	53.98	ENVELOPES-COUNCIL	
Total 47997:							245.83		
47998									
02/10/22	47998	RUGGED FLEET SERVICE LLC	5115	1	101-43000-221	60.99	60.99	PARTS-PW	
02/10/22	47998	RUGGED FLEET SERVICE LLC	5117	1	101-43000-221	454.12	454.12	DUMP/PLOW REPAIR - PW	

Check Issue Date	Check Number	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/Manual
Total 47998:							515.11		
47999									
02/10/22	47999	SEPTIC CHECK	16125193	1	101-43000-310	250.00	250.00	PUMP SEPTIC TANK-PW	
Total 47999:							250.00		
48000									
02/10/22	48000	Southern Glazer's Wine & Spirits	2173229	1	609-49750-251	5,931.01	5,931.01	LIQUOR	
02/10/22	48000	Southern Glazer's Wine & Spirits	2173229	2	609-49750-333	65.10	65.10	DELIVERY	
02/10/22	48000	Southern Glazer's Wine & Spirits	2173230	1	609-49750-253	210.00	210.00	WINE	
02/10/22	48000	Southern Glazer's Wine & Spirits	2173230	2	609-49750-333	7.75	7.75	DELIVERY	
02/10/22	48000	Southern Glazer's Wine & Spirits	2175675	1	609-49750-251	522.21	522.21	LIQUOR	
02/10/22	48000	Southern Glazer's Wine & Spirits	2175675	2	609-49750-333	5.75	5.75	DELIVERY	
02/10/22	48000	Southern Glazer's Wine & Spirits	2175676	1	609-49750-253	152.00	152.00	WINE	
02/10/22	48000	Southern Glazer's Wine & Spirits	2175676	2	609-49750-333	3.10	3.10	DELIVERY	
Total 48000:							6,896.92		
48001									
02/10/22	48001	ST. CLOUD REFRIGERATION	W72667	1	101-41940-401	303.76	303.76	FURNACE REPAIR - CITY	
02/10/22	48001	ST. CLOUD REFRIGERATION	W72689	1	609-49750-401	381.18	381.18	FILTER CHANGE-LIQUOR	
02/10/22	48001	ST. CLOUD REFRIGERATION	W72795	1	609-49750-401	972.82	972.82	COMPRESSOR REPAIR-LIQUOR	
02/10/22	48001	ST. CLOUD REFRIGERATION	W73012	1	101-45500-401	811.00	811.00	FURNACE REPAIR-LIBRARY	
Total 48001:							2,468.76		
48002									
02/10/22	48002	ST. CLOUD STATE UNIVERSITY	022222	1	101-41310-208	275.00	275.00	MCFOAANNL CONF-T PFAFF	
Total 48002:							275.00		
48003									
02/10/22	48003	STANTEC	1878008	1	101-41940-310	84.00	84.00	ENGINEERING FEES - GENERAL	
02/10/22	48003	STANTEC	1878009	1	500-43100-303	329.00	329.00	2021 STREET IMP PROJECT ENGINEER FEES	
02/10/22	48003	STANTEC	1878014	1	500-43100-303	7,735.00	7,735.00	2022 STREET IMP PROJECT ENGINEER FEES	

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Total 48003:							8,148.00		
48004									
02/10/22	48004	TEALS MARKET	013122	1	101-41940-437	7.48	7.48	BREAKROOM SUPPLIES	
Total 48004:							7.48		
48005									
02/10/22	48005	THORSBAKKEN, LEONA	31-7347-00	1	602-37100	27.31	27.31	CREDIT ON FINAL BILL	
Total 48005:							27.31		
48006									
02/10/22	48006	TRAVIS WINSCHER	343823	1	101-45200-437	400.00	400.00	FIREWOOD TO REC PARK-PARKS	
Total 48006:							400.00		
48007									
02/10/22	48007	VANDRIEL, ROSENA	31-0730-00	1	602-37100	37.94	37.94	CREDIT ON FINAL BILL	
Total 48007:							37.94		
48008									
02/10/22	48008	VERIZON WIRELESS	9898306923	1	602-49400-321	117.81	117.81	PHONE SERVICE WATER TRMT PLANT	
Total 48008:							117.81		
48009									
02/10/22	48009	VIKING BOTTLING CO.	2853161	1	609-49750-254	288.80	288.80	NA	
Total 48009:							288.80		
48010									
02/10/22	48010	VINOCOPIA	0296338	1	609-49750-251	500.46	500.46	LIQUOR	
02/10/22	48010	VINOCOPIA	0296338	2	609-49750-253	1,192.00	1,192.00	WINE	
02/10/22	48010	VINOCOPIA	0296338	3	609-49750-333	18.00	18.00	DELIVERY	

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Check Issue Date	Check Number	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/Manual
Total 48010:							1,710.46		
48012									
02/10/22	48012	WATSON COMPANY	122808	1	609-49750-256	840.14	640.14	TOBACCO	
02/10/22	48012	WATSON COMPANY	122606	2	609-49750-259	115.20	115.20	OTHER FOR RESALE	
02/10/22	48012	WATSON COMPANY	122606	3	609-49750-333	6.00	6.00	DELIVERY	
02/10/22	48012	WATSON COMPANY	122825	1	609-49750-256	717.60	717.60	TOBACCO	
02/10/22	48012	WATSON COMPANY	122825	2	609-49750-259	52.72	52.72	OTHER FOR RESALE	
02/10/22	48012	WATSON COMPANY	122825	3	609-49750-333	6.00	6.00	DELIVERY	
Total 48012:							1,537.66		
48013									
02/10/22	48013	WEX BANK	77522562	1	101-42110-212	1,623.07	1,623.07	GAS - POLICE VEHICLES	
02/10/22	48013	WEX BANK	78360478	1	101-42110-212	1,778.16	1,778.16	GAS-POLICE VEHICLES	
02/10/22	48013	WEX BANK	78360478	2	101-43000-212	80.00	80.00	GAS-PW	
Total 48013:							3,481.23		
48014									
02/10/22	48014	WILLIAM E. YOUNG CO	20321	1	602-49400-310	285.00	285.00	IRON DOOR METER REPAIR	
Total 48014:							285.00		
48015									
02/10/22	48015	WIN-911	201XT162-20	1	602-49400-310	660.00	660.00	SCADA ALARM DIALER-PW	
Total 48015:							660.00		
48016									
02/10/22	48016	WINE MERCHANTS	7366289	1	609-49750-253	1,884.00	1,884.00	WINE	
02/10/22	48016	WINE MERCHANTS	7366289	2	609-49750-333	49.50	49.50	DELIVERY	
Total 48016:							1,933.50		
48017									
02/10/22	48017	ZIEGLER INC.	IN000383398	1	101-43000-221	198.45	198.45	PARTS-PW	

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/Manual
Total 48017:							198.45		
48018	02/16/22	48018	NCPERS GROUP LIFE INS	6272000320	1	101-21709	112.00	112.00	GROUP LIFE INS. - PERA
Total 48018:							112.00		
48019	02/16/22	48019	FERGUSON ENTERPRISES, LL	0206130	1	602-49400-221	774.76	774.76	3/4 PVC PARTS
Total 48019:							774.76		
48020	02/16/22	48020	MID-MN INSPECTIONS LLC	1076	1	101-42400-300	2,233.01	2,233.01	CONTRACTED BLDG OFFICIAL
Total 48020:							2,233.01		
48021	02/16/22	48021	MILACA CHAMBER OF COMME	02012022	1	101-31410	495.56	495.56	January Lodging Tax-2022
Total 48021:							495.56		
48022	02/16/22	48022	MILLE LACS CO. AUDITOR	021022	1	101-41550-300	127.00	127.00	ALPHA LISTING OF TAX PARCELS
Total 48022:							127.00		
48023	02/16/22	48023	UNUM	0691590-001	1	101-21707	828.92	828.92	LIF/ADD/LTD/STD
Total 48023:							828.92		
821160	01/31/22	821160	MN DEPT OF LABOR & INDUST	DLIMN10007	1	101-32210	74.00	74.00	4TH QUARTER SURCHARGE
Total 821160:							74.00		

Check Issue Date	Check Number	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/Manual
821161									
01/31/22	821161	MN DEPT OF REVENUE	8023854123	1	602-20800	1,520.00	1,520.00	W/S SALES TAX	
01/31/22	821161	MN DEPT OF REVENUE	9576201-123	1	609-20800	24,367.00	24,367.00	LIQUOR SALES TAX	
Total 821161:							25,887.00		
821163									
02/05/22	821163	CENTERPOINT ENERGY	6122593-4-0	1	101-42280-381	901.21	901.21	NATURAL GAS-FIRE	
02/05/22	821163	CENTERPOINT ENERGY	6122593-4-0	2	208-45600-381	476.43	476.43	NATURAL GAS-HISTORICAL SOCIETY	
02/05/22	821163	CENTERPOINT ENERGY	6122593-4-0	3	101-43000-381	1,823.66	1,823.66	NATURAL GAS-PW	
02/05/22	821163	CENTERPOINT ENERGY	6122593-4-0	4	101-49010-381	321.95	321.95	NATURAL GAS-SR CENTER	
02/05/22	821163	CENTERPOINT ENERGY	6122593-4-0	5	101-41940-381	577.58	577.58	NATURAL GAS-CITY HALL	
02/05/22	821163	CENTERPOINT ENERGY	6122593-4-0	6	602-49400-381	728.01	728.01	NATURAL GAS-WATER TRMT	
02/05/22	821163	CENTERPOINT ENERGY	6122593-4-0	7	101-45500-381	1,087.42	1,087.42	NATURAL GAS-LIBRARY	
02/05/22	821163	CENTERPOINT ENERGY	6122593-4-0	8	101-45200-381	269.62	269.62	NATURAL GAS-COMM CTR	
Total 821163:							6,185.88		
821164									
02/05/22	821164	CENTERPOINT ENERGY	5828769-1-0	1	609-49750-381	1,025.13	1,025.13	GAS - LIQUOR STORE	
Total 821164:							1,025.13		
821165									
02/05/22	821165	EAST CENTRAL ENERGY	02222022	1	212-49000-603	555.56	555.56	RLF- EMERPGENCY RELIEF LOAN	
Total 821165:							555.56		
821166									
02/05/22	821166	EAST CENTRAL ENERGY	7115200-022	1	101-43000-381	582.66	582.66	ELECTRIC - PW	
02/05/22	821166	EAST CENTRAL ENERGY	7115200-022	2	101-49010-381	89.10	89.10	ELECTRIC - SR CENTER	
02/05/22	821166	EAST CENTRAL ENERGY	7115200-022	3	101-49810-381	449.58	449.58	ELECTRIC AIRPORT	
02/05/22	821166	EAST CENTRAL ENERGY	7115200-022	4	101-45200-381	170.99	170.99	ELECTRIC - PARKS	
02/05/22	821166	EAST CENTRAL ENERGY	7115200-022	5	101-43000-380	3,047.57	3,047.57	ELECTRIC - STREET LIGHTS	
02/05/22	821166	EAST CENTRAL ENERGY	7115200-022	6	101-42110-437	100.86	100.86	ELECTRIC	
02/05/22	821166	EAST CENTRAL ENERGY	7115200-022	7	208-45600-381	195.36	195.36	ELECTRIC - HISTORICAL SOCIETY	
02/05/22	821166	EAST CENTRAL ENERGY	7115200-022	8	101-45500-381	633.28	633.28	ELECTRIC - LIBRARY	
02/05/22	821166	EAST CENTRAL ENERGY	7115200-022	9	602-49400-381	3,594.42	3,594.42	ELECTRIC - WATER	
02/05/22	821166	EAST CENTRAL ENERGY	7115200-022	10	603-49450-381	982.30	982.30	ELECTRIC - SEWER	

Check Issue Date	Check Number	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/Manual
02/05/22	821166	EAST CENTRAL ENERGY	7115200-022	11	101-42280-381	1,552.30	1,552.30	ELECTRIC - FIRE HALL	
02/05/22	821166	EAST CENTRAL ENERGY	7115200-022	12	101-41940-381	681.90	681.90	ELECTRIC - CITY HALL	
Total 821166:							12,080.32		
821167									
02/05/22	821167	EAST CENTRAL ENERGY	7115200-02	1	609-49750-381	1,969.29	1,969.29	ELECTRIC - LIQUOR	
Total 821167:							1,969.29		
821168									
02/05/22	821168	MIDCONTINENT COMMUNICATI	1479908010	1	101-42110-321	128.00	128.00	INTERNET	
Total 821168:							128.00		
821169									
02/05/22	821169	MN DEPT OF REVENUE	01312022	1	609-20800	18,610.00	18,610.00	LIQUOR SALES TAX	
Total 821169:							18,610.00		
821170									
02/05/22	821170	MN DEPT OF REVENUE	013122WS	1	602-20800	672.00	672.00	W/S SALES TAX	
Total 821170:							672.00		
990000027									
01/31/22	990000	AMERICAN FDS-EFTPS	PR0130221	1	101-21708	375.00	375.00	AMERICAN FUNDS AMERICAN FUNDS Pay Period: 1/30/2022	
Total 990000027:							375.00		
990000028									
01/31/22	990000	EFTPS-FED TAXPAYMENT	PR0130221	1	101-21703	2,378.45	2,378.45	FED/SSI/MEDICARE SOCIAL SECURITY Pay Period: 1/30/2022	
01/31/22	990000	EFTPS-FED TAXPAYMENT	PR0130221	2	101-21701	4,551.00	4,551.00	FED/SSI/MEDICARE FEDERAL WITHHOLDING TAX Pay Period: 1/30/2022	
01/31/22	990000	EFTPS-FED TAXPAYMENT	PR0130221	3	101-21703	2,378.45	2,378.45	FED/SSI/MEDICARE SOCIAL SECURITY Pay Period: 1/30/2022	
01/31/22	990000	EFTPS-FED TAXPAYMENT	PR0130221	4	101-21703	800.42	800.42	FED/SSI/MEDICARE MEDICARE Pay Period: 1/30/2022	
01/31/22	990000	EFTPS-FED TAXPAYMENT	PR0130221	5	101-21703	800.42	800.42	FED/SSI/MEDICARE MEDICARE Pay Period: 1/30/2022	
Total 990000028:							10,908.74		

Check Issue Date	Check Number	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/Manual
990000029									
01/31/22	990000	EFTPS-STATE TAXPAYMENT	PR0130221	1	101-21702	2,297.07	2,297.07	SWT STATE WITHHOLDING TAX Pay Period: 1/30/2022	
Total 990000029:							2,297.07		
990000030									
01/31/22	990000	GOVONE SOLUTIONS	PR0130221	1	101-21704	3,030.95	3,030.85	PERA PERA PROTECTIVE Pay Period: 1/30/2022	
01/31/22	990000	GOVONE SOLUTIONS	PR0130221	2	101-21704	2,519.16	2,519.18	PERA PERA COORDINATED Pay Period: 1/30/2022	
01/31/22	990000	GOVONE SOLUTIONS	PR0130221	3	101-21704	2,906.73	2,906.73	PERA PERA COORDINATED Pay Period: 1/30/2022	
01/31/22	990000	GOVONE SOLUTIONS	PR0130221	4	101-21704	2,020.63	2,020.63	PERA PERA PROTECTIVE Pay Period: 1/30/2022	
Total 990000030:							10,477.47		
990000031									
01/31/22	990000	EFTPS-STATE TAXPAYMENT	L121898883	1	101-21713	409.97	409.97	PAYROLL GARNISHMENT Pay Period: 1/30/2022	M
Total 990000031:							409.97		
990000032									
02/14/22	990000	AMERICAN FDS-EFTPS	PR0213221	1	101-21708	425.00	425.00	AMERICAN FUNDS AMERICAN FUNDS Pay Period: 2/13/2022	
Total 990000032:							425.00		
990000033									
02/14/22	990000	EFTPS-FED TAXPAYMENT	PR0213221	1	101-21703	2,500.42	2,500.42	FED/SSI/MEDICARE SOCIAL SECURITY Pay Period: 2/13/2022	
02/14/22	990000	EFTPS-FED TAXPAYMENT	PR0213221	2	101-21701	4,821.03	4,821.03	FED/SSI/MEDICARE FEDERAL WITHHOLDING TAX Pay Period: 2/13/2022	
02/14/22	990000	EFTPS-FED TAXPAYMENT	PR0213221	3	101-21703	2,500.42	2,500.42	FED/SSI/MEDICARE SOCIAL SECURITY Pay Period: 2/13/2022	
02/14/22	990000	EFTPS-FED TAXPAYMENT	PR0213221	4	101-21703	838.57	838.57	FED/SSI/MEDICARE MEDICARE Pay Period: 2/13/2022	
02/14/22	990000	EFTPS-FED TAXPAYMENT	PR0213221	5	101-21703	838.57	838.57	FED/SSI/MEDICARE MEDICARE Pay Period: 2/13/2022	
Total 990000033:							11,499.01		
990000034									
02/14/22	990000	EFTPS-STATE TAXPAYMENT	PR0213221	1	101-21702	2,424.98	2,424.98	SWT STATE WITHHOLDING TAX Pay Period: 2/13/2022	
Total 990000034:							2,424.98		
990000035									
02/14/22	990000	GOVONE SOLUTIONS	PR0213221	1	101-21704	3,148.36	3,148.36	PERA PERA PROTECTIVE Pay Period: 2/13/2022	

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Invoice Number	In S	Invoice GL Account	Invoice Amount	Check Amount	Description	Void/Manual
02/14/22	990000	GOVONE SOLUTIONS	PR0213221	2	101-21704	2,668.15	2,668.15	PERA PERA COORDINATED Pay Period: 2/13/2022	
02/14/22	990000	GOVONE SOLUTIONS	PR0213221	3	101-21704	3,078.62	3,078.62	PERA PERA COORDINATED Pay Period: 2/13/2022	
02/14/22	990000	GOVONE SOLUTIONS	PR0213221	4	101-21704	2,098.90	2,098.90	PERA PERA PROTECTIVE Pay Period: 2/13/2022	
Total 990000035:							10,994.03		
Grand Totals:							795,882.03		

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
001-10100	.00	.00	.00
101-20200	.00	191,343.96-	191,343.96-
101-21701	9,372.03	.00	9,372.03
101-21702	4,722.05	.00	4,722.05
101-21703	13,035.72	.00	13,035.72
101-21704	21,471.50	.00	21,471.50
101-21706	39,748.02	.00	39,748.02
101-21707	1,676.65	.00	1,676.65
101-21708	800.00	.00	800.00
101-21709	224.00	.00	224.00
101-21710	715.00	.00	715.00
101-21712	1,453.06	.00	1,453.06
101-21713	409.97	.00	409.97
101-31410	1,354.35	.00	1,354.35
101-32210	74.00	.00	74.00
101-38204	251.00	.00	251.00
101-41110-201	53.98	.00	53.98
101-41110-351	531.60	.00	531.60
101-41310-208	275.00	.00	275.00
101-41510-309	14,477.20	.00	14,477.20
101-41550-300	127.00	.00	127.00
101-41610-304	3,645.04	.00	3,645.04
101-41940-201	246.83	.00	246.83
101-41940-217	43.77	.00	43.77
101-41940-306	6.69	.00	6.69

GL Account	Debit	Credit	Proof
101-41940-309	2,860.50	.00	2,860.50
101-41940-310	2,946.79	.00	2,946.79
101-41940-381	1,259.48	.00	1,259.48
101-41940-401	303.76	.00	303.76
101-41940-437	67.56	.00	67.56
101-42110-212	3,401.23	.00	3,401.23
101-42110-240	520.96	.00	520.96
101-42110-309	5,904.30	.00	5,904.30
101-42110-321	437.05	.00	437.05
101-42110-437	133.85	.00	133.85
101-42280-212	159.46	.00	159.46
101-42280-217	106.97	.00	106.97
101-42280-309	7.00	.00	7.00
101-42280-310	79.24	.00	79.24
101-42280-321	116.46	.00	116.46
101-42280-381	2,453.51	.00	2,453.51
101-42280-384	25.00	.00	25.00
101-42280-433	19.25	.00	19.25
101-42400-300	2,273.01	.00	2,273.01
101-43000-208	191.12	.00	191.12
101-43000-212	3,465.00	.00	3,465.00
101-43000-215	28.94	.00	28.94
101-43000-217	98.73	.00	98.73
101-43000-221	2,807.11	.00	2,807.11
101-43000-240	179.99	.00	179.99
101-43000-305	400.00	.00	400.00
101-43000-309	48.00	.00	48.00
101-43000-310	518.86	.00	518.86
101-43000-311	1,200.00	.00	1,200.00
101-43000-321	581.18	.00	581.18
101-43000-380	3,047.57	.00	3,047.57
101-43000-381	2,406.32	.00	2,406.32
101-43000-401	64.64	.00	64.64
101-43000-433	211.75	.00	211.75
101-43000-434	326.60	.00	326.60
101-43000-606	24,204.69	.00	24,204.69
101-43000-610	7,111.29	.00	7,111.29
101-45200-221	677.82	.00	677.82
101-45200-310	322.01	.00	322.01
101-45200-381	440.61	.00	440.61

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
101-45200-384	104.57	.00	104.57
101-45200-401	68.95	.00	68.95
101-45200-415	148.39	.00	148.39
101-45200-437	419.25	.00	419.25
101-45500-217	92.83	.00	92.83
101-45500-310	767.07	.00	767.07
101-45500-381	1,720.70	.00	1,720.70
101-45500-401	899.31	.00	899.31
101-49010-381	411.05	.00	411.05
101-49810-321	95.58	.00	95.58
101-49810-381	474.84	.00	474.84
101-49810-437	19.25	.00	19.25
208-20200	.00	843.81-	843.81-
208-45600-381	671.79	.00	671.79
208-49020-406	172.02	.00	172.02
212-20200	.00	555.56-	555.56-
212-49000-603	555.56	.00	555.56
214-20200	.00	390.00-	390.00-
214-49000-437	390.00	.00	390.00
215-20200	.00	110.00-	110.00-
215-49000-343	110.00	.00	110.00
217-20200	.00	348.35-	348.35-
217-45200-520	348.35	.00	348.35
383-20200	.00	97,741.25-	97,741.25-
383-47000-601	95,000.00	.00	95,000.00
383-47000-611	2,246.25	.00	2,246.25
383-47000-620	495.00	.00	495.00
385-20200	.00	20,140.00-	20,140.00-
385-47000-602	19,000.00	.00	19,000.00
385-47000-610	1,140.00	.00	1,140.00
387-20200	.00	136,552.20-	136,552.20-
387-47000-601	135,000.00	.00	135,000.00
387-47000-611	1,552.20	.00	1,552.20
388-20200	.00	51,442.50-	51,442.50-
388-47000-601	45,000.00	.00	45,000.00
388-47000-611	6,442.50	.00	6,442.50
500-20200	.00	39,740.40-	39,740.40-
500-43100-303	8,064.00	.00	8,064.00
500-43100-437	516.68	.00	516.68
500-43100-530	31,159.72	.00	31,159.72

GL Account	Debit	Credit	Proof
602-20200	774.78	24,990.40-	24,215.64-
602-20800	2,192.00	.00	2,192.00
602-37100	158.46	.00	158.46
602-49400-208	750.00	.00	750.00
602-49400-221	2,294.24	774.76-	1,519.48
602-49400-309	4,178.03	.00	4,178.03
602-49400-310	5,227.80	.00	5,227.80
602-49400-321	346.88	.00	346.88
602-49400-322	200.83	.00	200.83
602-49400-381	4,322.43	.00	4,322.43
602-49400-408	184.80	.00	184.80
602-49400-437	608.83	.00	608.83
602-49400-611	4,526.10	.00	4,526.10
603-20200	.00	6,843.66-	6,843.66-
603-49450-309	4,170.03	.00	4,170.03
603-49450-322	200.83	.00	200.83
603-49450-381	982.30	.00	982.30
603-49450-408	1,490.50	.00	1,490.50
609-20200	2,498.37	227,937.14-	225,438.77-
609-20800	42,977.00	.00	42,977.00
609-49750-201	54.74	.00	54.74
609-49750-217	63.93	.00	63.93
609-49750-251	52,370.46	1,630.10-	50,740.36
609-49750-252	95,809.64	625.52-	95,184.12
609-49750-253	14,858.15	140.00-	14,718.15
609-49750-254	3,355.98	80.88-	3,275.10
609-49750-256	8,835.23	.00	8,835.23
609-49750-259	1,966.31	.00	1,966.31
609-49750-309	619.63	.00	619.63
609-49750-310	161.02	.00	161.02
609-49750-321	185.53	.00	185.53
609-49750-333	1,188.08	21.87-	1,166.21
609-49750-343	290.00	.00	290.00
609-49750-381	2,994.42	.00	2,994.42
609-49750-384	105.30	.00	105.30
609-49750-401	2,061.50	.00	2,061.50
609-49750-437	40.22	.00	40.22
619-20200	.00	175.93-	175.93-
619-49900-310	25.00	.00	25.00
619-49900-322	150.93	.00	150.93

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
Grand Totals:	802,428.29	802,428.29-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check.Check number = 47890-48023,821159-821170,990000023-990000035

Check.Type = (<>) "Adjustment"

To: zoning@co.sherburne.mn.us; cbyrd@co.benton.mn.us; jfemrite@elkrivernm.gov;
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virgil.hawkins@co.wright.mn.us; kevinbi@bolton-menk.com; matt.connor@llojibwe.net;
mike.moilanen@millelacsband.com; Lenz, Jeffrey (DOT); dblommel@sehinc.com;
mgcity@arvig.net

Cc: Utecht, Bradley (DOT); Pearson, Joshua (DOT)

Subject: Local Priorities on the State Highway System

Attachments: Local Priorities on state highways.pdf; Local Priorities Request.xlsx

Hello Local Agency Partners,

MnDOT is currently updating its 20-year State Highway Investment Plan that identifies state highway needs and investment. Through the plan development process, local partners have raised concerns that the MnSHIP 20-year investment need calculation does not include all local priorities for improvements on state highways.

MnDOT is requesting a list of identified local priority projects on the state highway system. These are projects that have been identified through a local planning process (corridor study, regional plan, corridor coalition) or regional/federal solicitation process. Only include state highway projects that are unfunded in the STIP or CHIP and where the local agency is the lead. See the attached pdf for more information on MnSHIP and this specific request.

Please fill out the attached spreadsheet with any projects and return to Brad Utecht (Bradley.utecht@state.mn.us) by February 25th. We are asking for project description, location, cost estimate, as well as the study or plan where the project was identified. If you have any questions, please follow up with Brad.

Thank you and have a nice weekend.

Brett Stark
District State Aid Assistant
Minnesota Department of Transportation
District 3 – Baxter
(218) 828-5708



20-Year State Highway Investment Plan



MINNESOTA **GO**

Local Priorities on the State Highway System



Topics

- Brief overview of MnSHIP
- MnSHIP 20-Year need calculation
- Process for local priorities review beyond MnSHIP need calculation

What is MnSHIP?



Directs capital funding on the 11,694 miles of state highways



Need to budget for estimated funding over 20 years



Identifies investments by categories but is not project specific



Part of the Minnesota GO Family of Plans

MINNESOTA GO

Why MnSHIP matters?

MnSHIP investment direction guides the planning of projects and improvements on the state highway system

MINNESOTA GO 50-YEAR VISION

Statewide Multimodal Transportation Plan



20-Year State Highway Investment Plan



10-YEAR CAPITAL HIGHWAY INVESTMENT PLAN

Project planning and development
Updated annually

4-YEAR STATE TRANSPORTATION IMPROVEMENT PLAN

Project design and its program
Updated annually

CONSTRUCTION

MnSHIP 20-Year Need Calculation

- Estimate of 20-year investment need is revised with each MnSHIP update
- Required by state statute
 - *“identifies the investments required to meet the established performance targets over the next 20-year period”*
- MnSHIP uses a performance-based planning approach to develop need
- 20-year investment need used to frame trade-off discussion during public engagement to identify priorities for investment direction

Definition of Need in MnSHIP

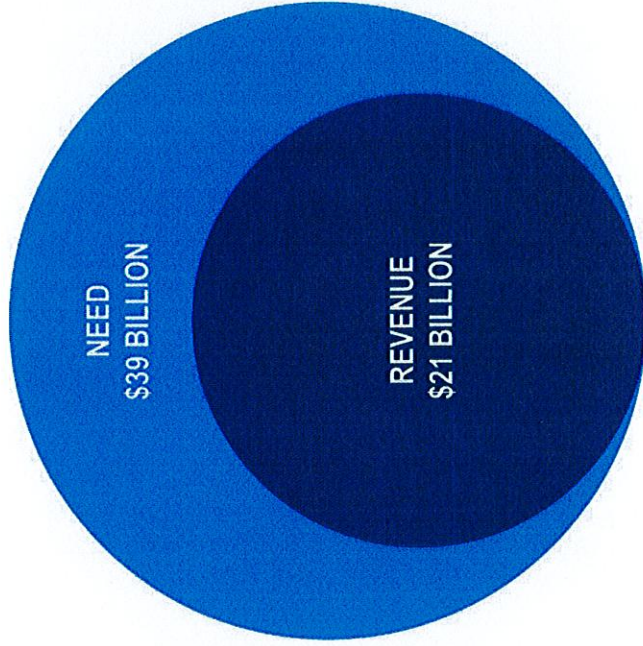
- Meet a performance target
- Meet an objective or implement a key strategy
(if there are no defined performance targets)

Investment Need vs Projected Revenue

2022 MnSHIP



2017 MnSHIP



*Revising based on new federal infrastructure bill

DRAFT MnSHIP Investment Categories

SYSTEM STEWARDSHIP

Pavement Condition
Bridge Condition
Roadside Infrastructure
Rest Areas

CLIMATE ACTION

Climate Resilience

TRANSPORTATION SAFETY

Transportation Safety
Advancing Technology

CRITICAL CONNECTIONS

Highway Mobility
Freight
Pedestrian and Bicycle

HEALTHY EQUITABLE COMMUNITIES

Local Partnerships
Main Streets/Urban Pavements

*Two “off the top” investment categories also included – Project Delivery and Small Programs

Local Priorities on State Highways Review

- Concerns have been raised that MnSHIP needs do not include additional local priorities for the state highway system
- We are beginning a process to review existing illustrative lists of known local priority projects on state highways
 - Corridors of Commerce candidate list, bonding requests, federal/regional solicitation applications
- There may be additional local priorities beyond these lists

Local Priorities on State Highways Review

- Goal of the review is to determine if the priority projects are included in the MnSHIP need calculation
- If not, it will be included in a calculation of additional local priorities which go beyond MnDOT's performance-based planning need

Input from Local Partners

- We are looking for input from counties and cities
- Help our review by communicating any local priorities for the state highway which:
 - Are identified through a locally-led corridor study or planning process (or solicitation application)
 - Include a project cost estimate
 - Are not funded in the STIP/CHIP

Process

- MnDOT will be providing a spreadsheet to compile these local priorities
- Please identify for each local priority project
 - Lead agency
 - Trunk highway
 - Project description including beginning/ending points and the type or improvement being proposed
 - Project cost estimate
 - Year of cost estimate
 - Source for project (i.e. corridor study, long range plan, solicitation application)
 - Any additional comments

20-Year State Highway Investment Plan



MINNESOTA **GO**

Brad Utecht

MnSHIP Project Director

Bradley.Utecht@state.mn.us

Josh Pearson

MnSHIP Project Manager

Joshua.Pearson@state.mn.us



**FY23 General Community Project Form
Pete Stauber (MN-08)**

The office of Congressman Pete Stauber is seeking local community project requests for fiscal year 2023. Although House rules for funding requests for 2023 have not been released yet, please provide some preliminary information about your request below.

Funding for FY23 will not begin consideration until Spring 2022 but this form will ensure that your project gets due consideration for potential inclusion in Congressman Stauber's project requests.

To ensure your project is included for consideration please have this form submitted to StauberProjects@mail.house.gov by 2/28/2022

Name of Project:

Recipient Point of Contact:

This cannot be a lobbyist; this must be an individual employed by the grantee who will serve as a point of contact for the funding agency. Please include: phone number, email, physical address.

Project Address:

Project website link:

Agency/Account:

General description of the project and why it is needed:

Please be as detailed as possible in 2,000 characters or less. Please think of this as a way to persuade the committee for this project's inclusion.

What are the benefits of this project and why is it a priority?

Please also think of this as another way to persuade the committee for this project's inclusion.

Amount Requested for FY23:

Total Project Cost:

Estimated start and completion dates:

mm/dd/yyyy

Has the project received federal funds previously? If so, please describe.

What kind of community support has this project received?

RESOLUTION NO. 22-04

RESOLUTION ACCEPTING DONATIONS

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 its citizens in accordance with the term prescribed by the donor to be used for the Veterans Memorial Project in Fund 218; and

WHEREAS, the following persons and entities have offered to contribute the cash in the actual amounts set forth below to the city:

<u>Name of Donor</u>	<u>Amount</u>
Milo Township	\$ 400.00
Kenneth and Mary Cavett	\$ 100.00
Jerry Lang	\$ 200.00

WHEREAS, All such 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 donations offered.
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MILACA, MINNESOTA, AS FOLLOWS:

1. The donations described above are accepted and shall be used to fund the Veteran's Memorial Project either alone or in cooperation with others, as allowed by law.
2. The city manager is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

Adopted this 23rd day of February 2022.

Mayor Harold Pedersen

ATTEST

City Manager Tammy Pfaff

**CITY OF MILACA
MILLE LACS COUNTY
RESOLUTION NO. 22-05**

**RESOLUTION FOR RE-ESTABLISHING
UNCHANGED PRECINCTS AND ESTABLISHING
POLLING PLACE FOR PRECINCT**

WHEREAS, the legislature of the State of Minnesota has been redistricted; and

WHEREAS, Minnesota Statute section 204B.14, subd. 3 (d) requires that precinct boundaries must be reestablished within 60 days of when the legislature has been redistricted or at least 19 weeks before the state primary election, whichever comes first;

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Milaca, County of Mille Lacs, State of Minnesota hereby reestablishes the boundaries of the voting precinct and polling place as follows:

Precinct 0070 (City Hall, 255 First Street E 56353 Milaca Minnesota)

Approved by the City Council of the City Milaca this 23rd day of February, 2022.

Harold Pedersen, Mayor

ATTEST:

Tammy Pfaff, City Manager



*Auditor-Treasurer's Office
635 2nd Street SE
Milaca, MN 56353*

MEMO

TO: Township and City Clerks

FROM: Brenda Eklund, Mille Lacs County Auditor-Treasurer

DATE: February 16, 2022

SUBJECT: Redistricting

As you may have heard, the State Supreme Court recently released their redistricting maps, which initiates the next steps in the redistricting process. According to the new maps, Mille Lacs County is in Congressional District 8 (same as previously), Minnesota Senate District 10 and 27 (previously 15) and Minnesota House District 10A, 10B and 27B (previously 15A).

It is now the townships and cities turn to establish or re-establish their precincts and polling places. This must be done prior to the County redistricting of the County Commissioner Districts. Most of you will simply re-establish your entire township or city as your single precinct and re-establish your current polling place. I have enclosed a sample resolution that you can use to accomplish this.

Your township board or city council will need to adopt the resolution. This needs to be done by March 29, 2022. Please do this at your next town board or city council meeting and send a copy to me of your outcome as soon as possible so the county can move forward with the commissioner district redistricting. In the body of this email you will find the release sent from the state with links and information.

Thank you in advance for your prompt attention to this task. Our time frame is very tight as all of this has to be done before candidate filing which begins in May. Please call or email if you have any questions regarding this process.

PARK ATTENDANT JOB DUTIES

SPRING

SUMMER

FALL

WINTER

Generally, I think the idea is that since we have added so many different features in the Rec Park and the fact that it can be very busy down there in the spring and summer months that it would be a good idea to have a person available to help assist people and monitor activity in the park during those busier times. In the future it could include renting equipment for the bean bag boards, horseshoes, volleyball, basketball, kayaks, etc.

The bold items are recommendations from the park commission that I added to the list.

16 years or older, seasonal position

My list of duties I have been working on includes:

- General cleaning of the park, pick up trash, empty garbage cans, sweeping floors, cleaning tables, clean restrooms. Include **Trimble park and veterans memorial.**
- Assist campers checking in and addressing any of their needs.
- We could start with a limited amount of rental equipment; basketballs, volleyballs, horseshoes, bags. Kept in warming house building and rent for free as long as attendant is down there.
- Pick weeds out of mulch areas, plant & maintain flower beds.
- Mow and weed whip if the park isn't busy.
- Report any suspicious/illegal activity to police.
- **Use Kubota UTV for transportation.**
- **City cell phone with phone number on signage near campsites and rental equipment.**

I think the position does present some challenges which include:

- Finding the right person for the job. Responsible, customer service qualities, varying hours.
- My thoughts on working hours are Wednesday – Sunday 11:00am – 7:00pm - 40 hours and covers the busy times in the park.
- Pay, seasonal workers are budgeted at \$12/hr. I have trouble finding seasonal workers for M-F 7am-3pm. I think this position may have to go to council for a budget adjustment for the hourly rate with the hours we are looking to have them work. **(\$15/hr)**
- My seasonal workers usually start at the end of May and work through mid-August. It would be nice if this position could start earlier May and go through mid-September.
- **Another idea if finding someone to work every weekend is difficult, we could split the position into 2. Working 20 hrs a week and rotating every other weekend.**

PARK POSITION			
PHASE 1			ESTIMATED COSTS
WHAT WE HAVE GATHERED			
IN PROGRESS	DETERMINE JOB DUTIES BY SEASON	FORM SENT TO PARKS COMMISSION	
IN PROGRESS	GATHER IDEAS FOR EVENTS BY SEASON		
COMPLETED	GATHER JOB DESCRIPTIONS FROM OTHER CITIES	HAVE PARK ATTENDANT RENT EQUIP AND OTHER DUTIES	
COMPLETED	GATHER PAY AND TITLE INFORMATION FROM OTHER CITIES		
PHASE 2			
FIRM UP THE PLANS FOR THE POSITION			
IN PROGRESS	DEVELOP JOB DESCRIPTION BASED ON DUTIES	INCORPORATE OTHER CITIES JOB DESCRIPTIONS	
COMPLETED	GATHER THE FEEDBACK FROM THE PARKS COMMISSION	DUTIES AND EVENTS	
IN PROGRESS	DETERMINE WHERE THE POSITION WOULD BE LOCATED	WARMING HOUSE, ETC	
IN PROGRESS	ESTABLISH RENTAL EQUIPMENT & COSTS	KAYAKS, TUBES, BIKES, ETC.	
IN PROGRESS	DETERMINE A DAMAGE DEPOSIT ON RENTAL EQUIPMENT	Ipad payment system	700
IN PROGRESS	DETERMINE A PAYMENT SYSTEM TYPE AND COST FOR RENTAL EQUIPMENT		
	DETERMINE COST OF A DROP BOX FOR CASH	RECOMMEND FUNDS FROM 216	
	DETERMINE HOW THE EQUIPMENT WILL BE FUNDED	RECOMMEND A BUDGET ADJUSTMENT TO PARK WAGES	12,000
IN PROGRESS	DETERMINE HOW THE POSITION WILL BE FUNDED	MARY HAS BEEN TESTING A SOFTWARE PROGRAM	625
IN PROGRESS	SCHEDULING SOFTWARE TO RESERVE PARK FACILITIES		
IN PROGRESS	DETERMINE HOW THE SCHEDULING SOFTWARE WILL BE FUNDED	EVENINGS, WEEKENDS,EVENTS	
	DETERMINE HOURS OF WORK		
	DETERMINE IF THEY NEED TO BE CPR CERTIFIED		
	IF CLEANING RESTROOMS AND EMPTY GARBAGE HEP B REQUIRED	BLOODBORN PATHAGENS SAFETY	
PHASE 3	ADVERTISE FOR THE POSITION	START DATE END OF MAY	

In stock · Free and expedited shipping available

Square Stand Kit

for 10.2" iPad (2021, 2020, 2019), 10.5" iPad Air (2019), and iPad Pro 10.5"

\$639.00

Would you like to add an iPad?

No, I already have an iPad

Yes, add 10.2" iPad WiFi 32GB - Space Grey (2020)

+\$329.00

— 1 +

Add to cart • \$968.00



Free shipping (3-4 business days)

Expedited shipping (1-2 business days)

All shipping is carbon-neutral.



A complete point-of-sale and payments kit designed for any countertop setup. You'll receive a Square Stand, Square Reader for contactless and chip, Dock for Square Reader, cash drawer, receipt printer, and paper. Connect an iPad, download Square Point of Sale, and plug in hardware. You're ready to take payments right out of the box. iPad not included.

Square Stand is now compatible with 10.2" iPad (2021, 2020, 2019), 10.5" iPad Air (2019), and iPad Pro 10.5".

What's Included

Square Stand for iPad (2021, 2020, 2019), iPad Air (2019), and iPad Pro 10.5"

16 in. Printer-Driven Cash Drawer

Receipt Printer Paper (25 Rolls)

USB Receipt Printer

@Rest Stand for iPad mini 2 Kit

with Square Reader for contactless and chip, Square Reader for magstripe, cash drawer, receipt printer and paper

\$629.00

— 1 +

Add to cart • \$629.00



Free shipping (3-4 business days)

Expedited shipping (1-2 business days)

All shipping is carbon-neutral.

A complete countertop point-of-sale kit great for the iPad mini.

What's Included

- Square Reader for contactless and chip
- 16 in. Printer-Driven Cash Drawer
- Bluetooth/Ethernet/USB Receipt Printer
- Heckler @Rest Universal Stand
- Receipt Printer Paper (25 Rolls)

iPad mini

\$499.00 or \$41.58/mo. for 12 mo.*



Buy iPad mini

Space Gray

Change

64GB¹

Change

Wi-Fi

Change

No Engraving

Change

Apple Pencil and Smart Folio

Get the most out of iPad mini. Draw, take notes, and sign documents with Apple Pencil. Add a thin and light cover to your new iPad with the Smart Folio.



Apple Pencil

Ads · Shop river inner tubes for sale



📍 In store

Haul-Master
13 in. Inner...

\$6.49

Harbor Freig...
(1k+)

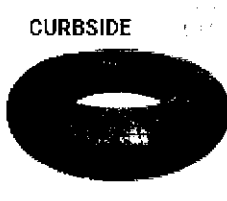


📍 In store

White River Fly
Shop Lost...

\$189.99

Cabela's
(3)



CURBSIDE

📍 Pick up today

Water Sports
Rubber...

\$23.99

Ace Hardware
(4)



📍 In store

Martin Wheel
Inner Tube...

\$19.99

Northern Tool

Ads · Shop bikes for sale

SALE



📍 In store

Nishiki Women's Pueblo 26" Mountain Bik...

\$299.99 ~~\$400~~

DICK'S Sporti...

(253)

SALE



📍 In store

Nishiki Men's Pueblo 26" Mountain Bike, Orange

\$299.99 ~~\$400~~

DICK'S Sporti...

(450)



2-in-1 Indoor + Outdoor Elliptical Bike - StreetStrider 7i

\$1,999.00

StreetStrider

(395)



📍 Pick up today

Genesis 700c Saber Men's Road Bike, Medium,...

\$248.00

Walmart

(112)

Ads · Shop kayaks for sale



CURBSIDE



📍 Pick up today

PELICAN Argo
100X 10 ft...

\$319.99

Fleet Farm

(86)

CURBSIDE



📍 Pick up today

Azul Kayaks
Expedition 1...

\$374.95

REI

365-day retu...

CURBSIDE



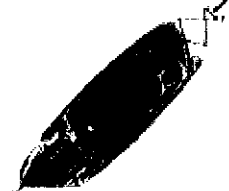
📍 Pick up today

Perception
Wave 12...

\$549.00

Scheels

Lifetime retu...



📍 Pick up today

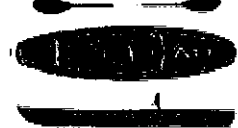
Ascend FS10
Sit-In Angler...

\$609.99

Cabela's

(3)

CURBSIDE



📍 Pick up today

Azul Kayaks
Sun 9 Deluxe... >>

\$299.95

REI

365-day retu...

2022 Minnesota Prices

One full day: (\$4,000 - \$5,000) We set up the evening before or morning of, perform the Lumberjack Shows and Interactive Lumberjack Camps throughout the day and follow it with take down after the last event. In order to qualify for the \$4,000 price option:

1. We must be able to add an additional stop the day before/after your event within 3 hours of your location. This can be a fair, festival, private party, or corporate event. *An example would be a full day at location "A" on Saturday and a full day at location "B" on Sunday.* OR

2. We must be able to add an additional stop TWO days before/after your event within 12 hours of your location. This can be a fair, festival, private party, or corporate event. *An example would be a full day at location "A" on Friday and a full day at location "B" on Sunday*

If we have to travel to your location ONLY, the price would be the standard \$5,000.

Two full days: (\$6,500) We set up the evening before or morning of, perform the Lumberjack Shows, Interactive Lumberjack Camps, and Chainsaw Carving over two days and follow it with take down after the last event.

Three full days: (\$7,500) We set up the evening before or morning of, perform the Lumberjack Shows, Interactive Lumberjack Camps, and Chainsaw Carving over three days and follow it with take down after the last event.

Four full days: (\$8,500) We set up the evening before or morning of, perform the Lumberjack Shows, Interactive Lumberjack Camps, and Chainsaw Carving over four days and follow it with take down after the last event.

More than four days: Contact us for a quote.

Standard 4 Station Grandstand Package: (\$7,000-\$9,000) We set up in the morning, perform approximately a one and a half hour Lumberjack Show and follow it with a thirty minute Interactive Lumberjack Camp. After the last event, we take down all our equipment. Tuesday/Wednesday is \$7,000, Monday/Thursday is \$8,000, and Friday/Saturday/Sunday is \$9,000.

Economy 2 Station Grandstand Package: (\$4,500-\$6,500) We set up in the morning, perform approximately a one hour Lumberjack Show and follow it with a thirty minute Interactive Lumberjack Camp. After the last event, we take down all our equipment. Tuesday/Wednesday is \$4,500, Monday/Thursday is \$5,500, and Friday/Saturday/Sunday is \$6,500.

- *You can also add additional Lumberjack Shows and/or Interactive Lumberjack Camps to any full day. Additional Lumberjack Shows are \$400, additional Interactive Lumberjack Camps are \$250.*

Contracts are used to secure dates. If you have any questions, feel free to contact me at:
651-269-6606 or Jamie@lumberjackenterprises.com

Sincerely,

Jamie Fischer





Lumberjack Enterprises produces high quality family entertainment for fairs, festivals, schools, and corporations throughout the entire United States for one or more days. Typical venues not only get the professional Lumberjack Shows, but they also get the Interactive Lumberjack Camps and Chainsaw Carving. We carry 3 million dollars in general liability insurance and can add additional insured to whomever. All lumberjack equipment, safety apparel, competitor stands, wood, professional lumberjacks, portable pool, PA system, saws, etc are included. We do 100% of the set up, take down, and clean up of our own area. Our goal is to make this as easy as possible for you so we have included just about everything! We only require a few simple items...water for our logrolling tank, electricity for the sound system and a minimum area of 50' by 75' to set up in. Guest seating is highly recommended.

All American Lumberjack Show: This fast paced family friendly show is designed to be run multiple times per day. With 11 lumberjack events offered, each show is different as the events are rotated throughout the day. Our two professional lumberjacks and emcee typically perform 30 minute shows in length but they can be tailored to your individual needs. If only one show is needed, then check out our 1 hour economy grandstand package below.

Interactive Lumberjack Camps: These events are for the audience members to try. They are designed for the first-timer with logrolling and cross cut sawing being our two most popular events. Professional lumberjacks are on hand at each event to help the audience members. Kids and parents can try the events as many times as they like within the camp time. Camps are best run immediately after a lumberjack show. (Typically 30 min in length.)

Chainsaw Carving: Watch as lumberjacks turn blocks of wood into works of art. Carving takes place in-between the Lumberjack Shows and Interactive Lumberjack Camps. The carvers use their chainsaws to make small bears, fish, turtles, alligators, cactus, etc in an average of 30-60 minutes. Each carving is then offered for sale.

Grandstand Packages: This is our largest event for fairs looking to have grandstand entertainment. It comes in two formats, standard and economy. Our standard grandstand package includes all 11 lumberjack events plus additional lumberjack competitors, additional competitor stations, a "Team Relay Event" and an intermission that are not found in the other packages. The standard grandstand package is approximately 1.5 hours long. The economy grandstand package is for fairs or festivals looking to keep costs down while still offering high quality entertainment. It has slightly less equipment and less lumberjacks then the standard grandstand package and is approximately 1 hour long. Both packages include an additional 30 minute Interactive Lumberjack Camp.

Lumberjack Shows



Interactive Lumberjack Camps



Chainsaw Carving



Reservation Key Scheduling Software

Customer View

Parks & Camping Reservations

Welcome to the City of Milaca's online reservation system!

Please note the following:

- Availability can be searched by specific date, or you can use the Calendar Search Mode to see when a particular venue is available
- Online payments via credit card will use Square Virtual Transactions. Please note that the Square surcharges have been added as fees to your reservation total.
- Payment in person at City Hall is still accepted. Please note that your reservation will not be considered booked until payment is received.

Please email mmickelson@milacacity.com or call Milaca City Hall at (320) 983-3141 if you have any questions regarding availability or the reservation process.

Availability Search

Check In: Check Out:

[Switch to Calendar Search Mode](#)

Search by specific date will show you the venues available to rent only on that date, along with the rate

Rec Park - Gorecki Center

Price for 1 Booking: **\$150.00**



The perfect place to host a party or a business conference. With room for 347 guests, this space has ample parking and a dedicated kitchen for food setup. Looking to have your event catered? Check out the Milaca Area Chamber of Commerce website (<https://www.milacachamber.com/>) to get a listing.

Guests:

Reservation Summary

Arrive: Friday, March 25, 2022
Depart: Saturday, March 26, 2022

Rec Park - Gorecki Center: \$150.00
1 Booking: 1 guest, 0 items: \$5.40
Total \$155.40

Contact Information Repeat Guest?

First Name: Last Name:

Email:

Phone:

Address:

City: State:

Zipcode: Country:

Notes, Special Requests:

What time would you like to book, e.g. 10 a.m. - 4 p.m.:

If alcohol is to be consumed, please check all that apply:
 3.2 Malt Liquor Intoxicating Beer Wine

Rec Park - Bandshell

Price for 1 Booking: **\$50.00**



A CaTH Buelow Modern design, the Rec Park Bandshell has been in use in the 1930s. Modeled after the Hollywood Bowl, the acoustics of the bandshell provide a great sound for any event, whether it be a concert or a ceremony.

Guests:

Rec Park - Lions Shelter

Price for 1 Booking: **\$50.00**



Located just east of the Bandshell and right in front of the sand volleyball court, the Lions Shelter has electricity, a serving counter, and seating capacity for 80. There are also two handicapped parking spots right in front of the shelter.

Guests:

Rec Park - Rum River Shelter

Price for 1 Booking: **\$50.00**



The Rum River Shelter sits equidistant between the Bandshell, Skate Park, and the Campsites. Parking is available alongside the Rum River Shelter, which has electricity, a serving counter, and seating capacity of 24.

Guests:

Rec Park - Sawmill Shelter

Price for 1 Booking: **\$50.00**



The Sawmill Shelter is adjacent to the horseshoe pits and the sand volleyball court, and is a nice little stroll across the lawn from the main parking lot. The Sawmill Shelter does not have electricity, but has a seating capacity of 24.

Guests:

Payment Information

Credit Card Number:

Sec. Code:

Exp.iration Date:

Billing ZIP Code:

Amount to be charged now: **\$155.40**

Payments are in USD, and are secured by SSL encryption.



By clicking on "Make Reservation" below you are agreeing to the Special Note and Rental Agreement & Cancellation Policy.

Rental Agreement & Cancellation Policy

- RENTAL AGREEMENT**
- The credit card used to make the reservation will be charged to replace or repair any damage to the rental structure or to City of Milaca property contained within. This includes cleaning and trash disposal. Damages could lead to losing facility use privileges. The decision is solely up to the City Manager.
 - Reservations made more than a calendar year in advance may be subject to a rental rate increase. Should this occur, renter will be notified of the increase and given the option to pay the difference in rental rate, or cancel reservation with full refund, minus any Square payment surcharges.
 - Event organizers are responsible for cleaning and disposing

Rental Agreement & Cancellation Policy must be agreed to before reservation request can be submitted

Calendar Search Mode allows the guest to see when a specific venue is available in order to plan the date for their event.

Fri, March 25, 2022 - Fri, April 1, 2022

Click empty boxes to select dates.

	Fr	Sa	Su	Mo	Tu	We	Th	Fr
	25	26	27	28	29	30	31	1
Rec Park - Gorecki Center	\$150	\$150	\$150	X	\$75	X	\$75	\$150
Rec Park - Bandshell	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50
Rec Park - Lions Shelter	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50
Rec Park - Rum River Shelter	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50
Rec Park - Sawmill Shelter	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50
Reineke Park - Civic Shelter	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50
Reineke Park - Fitzpatrick Shelter	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50
Reineke Park - East Shelter	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50

Reservation Summary

Arrive: Wednesday, March 30, 2022
Depart: Thursday, March 31, 2022

Rec Park - Rum River Shelter \$50.00

1 Booking: 32 guests, 0 children

Fees \$1.90

Total \$51.90

Contact Information

Repeat Guest?

First Name Last Name

Email

Phone

Address

City State

Zipcode Country

Notes, Special Requests

Admin Page

Input Date Range

ID	Room	Guest	Adults/Children	Booked	Arrive	Depart	Nights	Total	Paid	Balance	Expenses
■ 8676179	City Council Room	Unavailable	/	2/7/2022	2/5/2022	9/30/2024	968				
■ 8676698	Rec Park - Gorecki Center	<input type="text"/>	15 / 0	2/7/2022	2/13/2022	2/14/2022	1	\$150.00	\$150.00	\$0.00	\$0.00
■ 8693131	Rec Park - Gorecki Center	<input type="text"/>	35 / 0	2/11/2022	5/1/2022	5/2/2022	1	\$150.00	\$150.00	\$0.00	\$0.00
■ 8681705	Rec Park - Lions Shelter	<input type="text"/>	80 / 0	1/11/2022	6/4/2022	6/5/2022	1	\$50.00	\$50.00	\$0.00	\$0.00
■ 8681718	Rec Park - Gorecki Center	<input type="text"/>	150 / 0	6/1/2021	6/4/2022	6/5/2022	1	\$153.98	\$153.98	\$0.00	\$0.00
			280 / 0			Total: 972		\$503.98	\$503.98	\$0.00	\$0.00

5 reservations

At-A-Glance view to know when a venue has been rented.



Incident Summary by Incident Type

Date Range: 1/1/2022 to 1/31/2022

Incident Type	# of Incidents
Accident	13
Agency Assist	17
Alarm	13
Animal	5
Assault	3
Burglary	1
Child Custody	1
Civil Issue	1
Community Contact	1
Csc	2
Danco Violation	1
Disturbance	6
Driving Complaint	4
Family Services Referral	12
Fire	5
Found Property	3
Fraud-forgery-scam	3
Funeral Escort	3
Gas Drive Off	2
Harassment Complaint	3
Icr Misc	25
Juvenile Complaint	3
Lockout	7
Medical	43
Motorist Assist	1
Parking Complaint	10
Property Exchange	1



Incident Summary by Incident Type

Date Range: 1/1/2022 to 1/31/2022

Public Assist	20
Remove Unwanted	3
Suicidal Party	2
Suspicious Activity	14
Theft	5
Traffic	24
Trespass Complaint	3
Welfare Check	8
Total: 268	

** Recommended **

BAYCOM

A Lifeline in the Moments that Matter

SAM COLUCCI
 9494 HEMLOCK LANE N
 MAPLE GROVE, MN 55369
 PHONE: 920-544-4311
 FAX: 920-468-8615
scolucci@baycominc.com

MILACA POLICE DEPARTMENT
CHIEF QUINN RASMUSSEN
 255 1ST STREET E
 MILACA, MN 56353
 2/1/2022
 320-983-6166
qrasmussen@milacacity.com

QUOTE NO. SC20220201D

PRICING AND FINANCIAL OPTIONS SPECIFIC TO THIS OFFERING:
 EQUIPMENT DETAILS AND PRICING

QTY	MODEL AND DESCRIPTION	UNIT PRICE	TOTAL PRICE
Minnesota State Contract Number 179907			
3	Panasonic Toughbook FZ-55 Intel Core i5-1145G7 (up to 4.4GHz) vPro Processor 14" FHD LED 1000 nit Gloved Multi Touch Display 16GB SDRAM 512GB Opal Solid State Drive Wi-Fi 6, Bluetooth Ethernet NIC 10/100/1000 4G LTE Advanced Multi Carrier with Band 14 Dedicated GPS Dual Pass Through Antenna (Ch1:GPS/Ch2:WWAN) Windows 10 Pro Emissive Backlit Keyboard Infrared Webcam with Privacy Shield Standard Battery and AC Power Adapter 3 Year Preferred (Parts & Labor) Warranty	\$2,680.00	\$8,040.00

OPTIONS

- Extend Preferred Warranty to 4 Years: \$179.00 each
- Extend Preferred Warranty to 5 Years: \$307.00 each
- Upgrade Warranty to 3 Year Protection Plus (No Fault): \$265.00 each
- Upgrade Warranty to 4 Year Protection Plus (No Fault): \$449.00 each
- Upgrade Warranty to 5 Year Protection Plus (No Fault): \$705.00 each
- CD/DVD Super MULTI Drive: \$85.00 each
- Add 16GB Additional Memory: \$325.00 each
- Vehicle Docking Station: \$656.00 each
- Vehicle Docking Station with Dual Antenna Pass: \$698.00 each
- Vehicle Docking Station Power Supply: \$125.00 each
- Desktop Docking Station: \$297.00 each

Payment Terms: Net 30 Days	EQUIPMENT COST:	\$8,040.00
Quotation Good for 90 Days	SHIPPING:	Included
<i>We impose a surcharge of 2% on credit card purchases over \$1,000.00 which is not greater than our cost of acceptance.</i>	TAX:	Exempt
Your signature is an agreement to purchase and an acceptance of Baycom's Terms & Conditions (http://terms.baycominc.com)	TOTAL:	\$8,040.00

Approved By: _____ / _____
 AUTHORIZED CUSTOMER SIGNATURE DATE

All of the information listed on this proposal is confidential and proprietary information.
If You Have Any Questions, Please Contact Sam Colucci at 920-544-4311

www.baycominc.com | 920.468.5426 | 800.726.5426





Pricing Proposal
 Quotation #: 21565988
 Created On: 2/3/2022
 Valid Until: 3/5/2022

Inside Account Executive

Edward Yost
 305 21st Ave. S.
 Princeton, MN 55371
 United States
 Phone: 763-389-4879
 Fax:
 Email: eyost@princetonpolice.com

Aaron Kaminski
 290 Davidson Ave
 Somerset, NJ 08873
 Phone: 732-868-6094
 Fax:
 Email: aaron_kaminski@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Panasonic Toughbook 55 - Rugged - 180-degree hinge design - Core i5 1145G7 / 2.6 GHz - vPro - Win 10 Pro 64-bit - Iris Xe Graphics - 16 GB RAM - 512 GB SSD NVMe - 14" IPS touchscreen 1920 x 1080 (Full HD) - Wi-Fi 6 - 4G LTE Panasonic - Part#: FZ-55FZ005VM Note: Hardware: Out of Stock: ETA 2/28/22	3	\$2,713.90	\$8,141.70
		Subtotal	\$8,141.70
		Total	\$8,141.70

Additional Comments

Please Note: Panasonic has a zero returns policy for their Toughbooks and Toughpads

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

If you are using SHI's contract# #48196 release C1046(5), please include this contract number on your PO

The Products offered under this proposal are resold in accordance with the SHI Online Customer Resale Terms and Conditions, unless a separate resale agreement exists between SHI and the Customer.

Uses for outdoor display in Rec Park

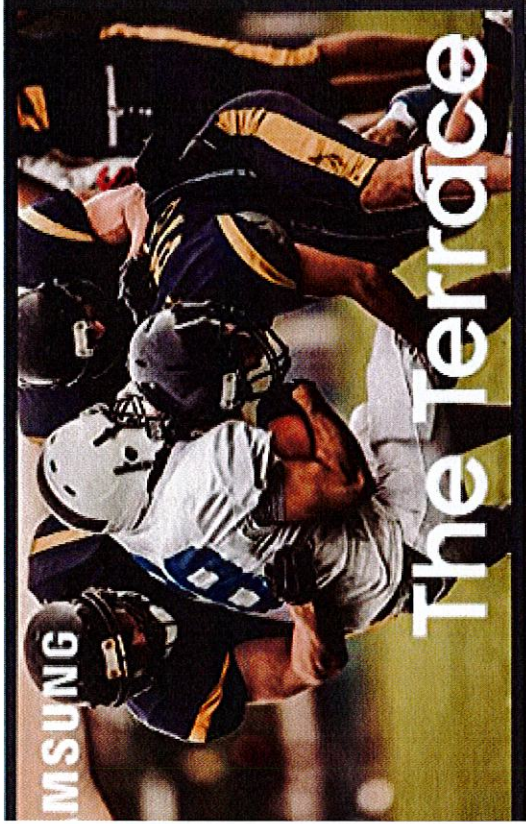
TV cost: \$3,000

Case: \$1,800

Kiosk: \$1,000

Total: \$5,800

- Park rules/guidelines
- Park hours
- Community events board
- City or trail maps
- Volunteer recognition
- Donor recognition
- Videos of trails
- Updated from city hall computers



Roll over image to zoom in

ct Energy Guide

SAMSUNG 55-inch Class QLED The Terrace Outdoor TV UHD Direct Full Array 16X Quantum HDR 32X Smart T Alexa Built-in (QN55LST7TAFXZA, 2020 Model) , Black

Visit the SAMSUNG Store

★★★★★ 90 ratings | 40 answered questions

List Price: ~~\$3,499.99~~ Details

With Deal: **\$2,997.99**

You Save: \$502.00 (14%)

Pay **\$166.56/month for 18 months**, interest-free upon approval for the Amazon Rewards

Available at a lower price from other sellers that may not offer free Prime shipping.

Size: **55 in Partial Sun**

55 in Partial Sun

65 in Full Sun

65 in Partial Sun

75 in Full Sun

75 in Par

Style: **TV Only**

TV Only

TV w/ LST70T Soundbar

Screen Size

55 Inches

Supported Internet Services

Netflix, Hulu, Amazon Instant Video, YouTube, Browser

Connectivity Technology

Wi-Fi

Brand

SAMSUNG

Resolution

4K



Includes full motion internal mount, vents, fans, key locks, gas shocks, and power strip!



The TV Shield PRO 55-60" Anti-Glare Outdoor Enclosure Cabinet, Fits 55-60" Television

Visit the The TV Shield Store



1 rating

Size: **55-60"**

55-60"	42-50"	65-70"	75-85"
1 option from \$1,729.98	1 option from \$1,529.98	1 option from \$2,098.98	1 option from \$2,499.98

Compatible Devices

Television

Material

Polycarbonate

Brand

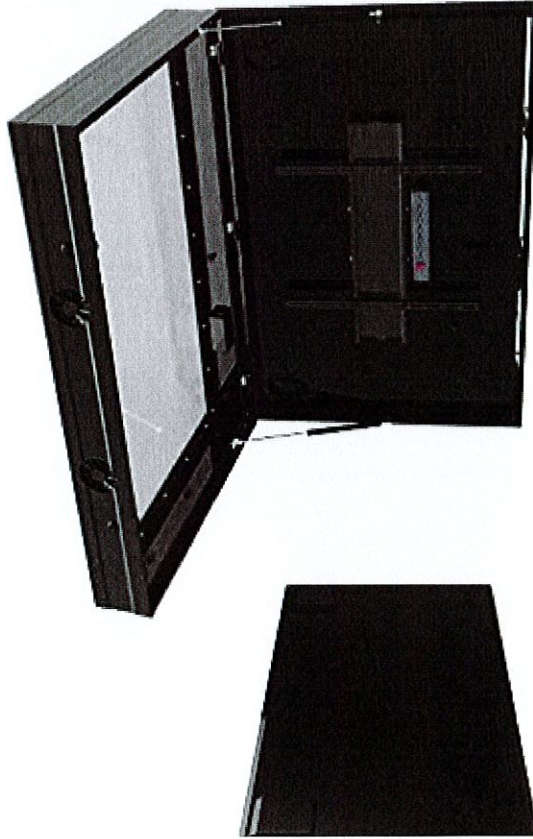
The TV Shield

Special Feature

Anti Glare

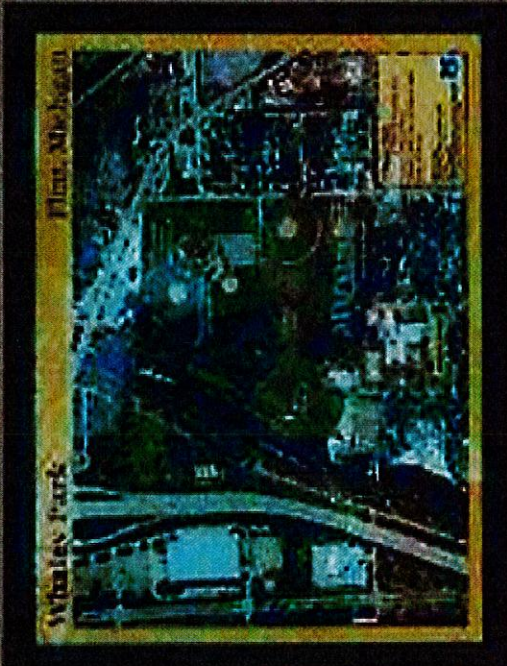
About this item

- WEATHERPROOF OUTDOOR TV - Compatible with almost every 55-60" TV or digital disp



Roll over image to zoom in

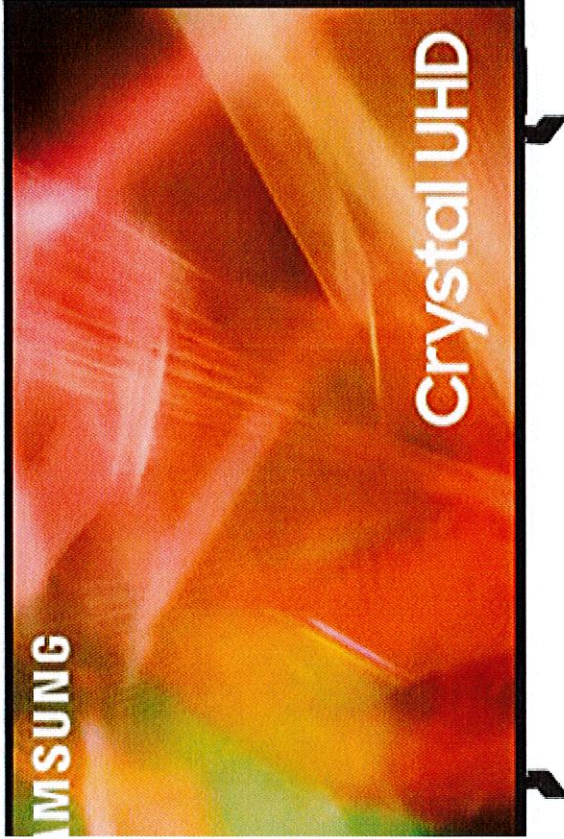
WHALEY PARK



Whaley Park Flint, Michigan

Open from dawn until dusk.





Roll over image to zoom in

Product Energy Guide

SAMSUNG 75-Inch Class Crystal UHD AU8000 Series - UHD HDR Smart TV with Alexa Built-in (UN75AU8000 2021 Model), TV Only, Black

Visit the SAMSUNG Store

★★★★★ 5,490 ratings | 789 answered questions

Amazon's Choice in LED & LCD TVs by SAMSUNG

Price: **\$947.99**

Get \$60 off instantly: Pay \$887.99 upon approval for the Amazon Store Card.

Available at a lower price from other sellers that may not offer free Prime shipping.

Size: **75 in**

43 in

50 in

55 in

65 in

75 in

85 in

Style: **TV Only**

TV Only

TV w/ Wall Mount

TV w/ A550 Soundbar

TV w/ A650 Soundbar

TV w/ Q600A Soundbar

Screen Size	75 Inches
Supported Internet Services	Netflix, Hulu, Sling, ESPN
Connectivity Technology	HDMI
Brand	SAMSUNG
Resolution	4K



2022 Alley project

There is \$100,000 in the 2022 budget for sealcoating. The sealcoating area for this year includes hidden pines and the junction. Hidden pines is being reclaimed and the junction is due to have a street project in the near future.

After talking with Phil Gravel our recommendation is to do an alley paving project this year. The map below includes the remaining alleys with manholes and storm sewer catch basins that haven't been paved yet and one with a steep hill that washes out onto 2nd st NW. These are the areas I am recommending we pave. Quotes are coming in and I believe we could pave the highlighted area below plus one additional alley.

I am requesting the council approve the \$100,000 for alley pavement instead of sealcoating in 2022.



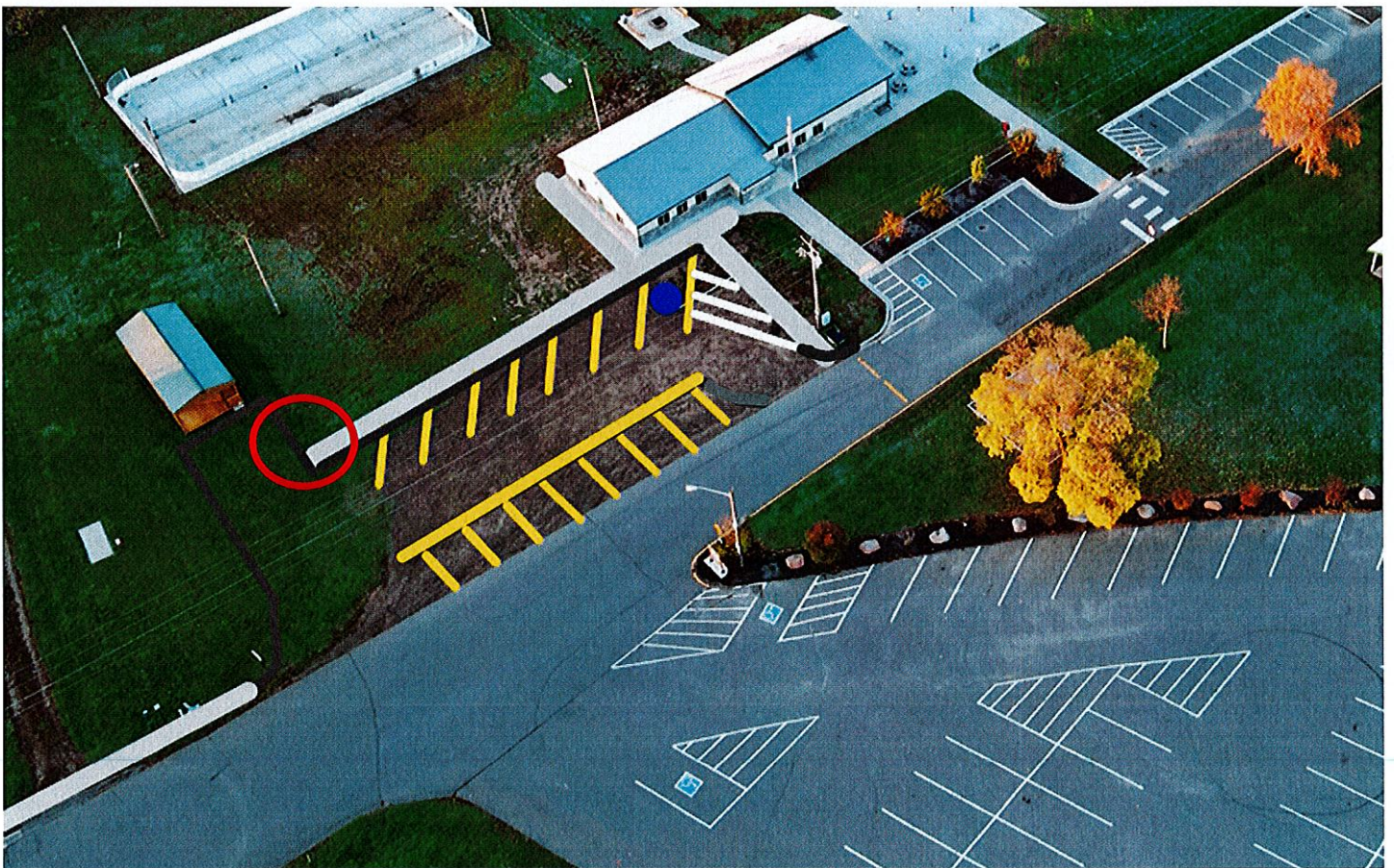
Gorecki Community Center Parking

Just an FYI of the design for the community center parking area. Waiting on one more quote to come in.

Includes widening some parts of the sidewalk near the building and some additional sidewalks.

Along with paving in front of the warming house.

The red circle indicates where there will be a traversable curb to allow vehicles/campers in during events.



Planning Commission Meeting Minutes

February 7th, 2022 at 6:00pm

1. Roll call

Present: Brett Freese, Brad Tolzman, Joel Millam, Pam Novak, Arla Johnson

Absent: Hayden Hultman

Others also present: Norris Johnson, Milaca City Council; Tammy Pfaff, City Manager; and Phil Carlson, Planning and Zoning Consultant

2. Election of Officers

President – Brad Tolzman

Secretary – Pam Novak

3. New Business

Discussion on changes or modifications to ordinance 156.042. Phil explained difference between brewery, distillery, winery, tap room, and brew pub for industrial park vs. commercial district. At this time the Commission decided to include brewery, distillery, and winery in the industrial park. Commission will wait for further interest from individual seeking business approval on this matter to make additional decision.

4. Other Business

A. AJW Contracting, S. Williams – Working on a building with retail units on lower level and apartments on upper level at 555 Hwy 23 E, Milaca.

B. Dusty's Car Wash has expressed interest in building a KFC/Caribou Coffee on their property.

C. Carvin Buzzell – has recently purchased former M Health Fairview Clinic and has expressed interest in establishing a senior living facility on the grounds to the north of the clinic (not assisted living facility). Access to this potential property/business would be needed from 2nd Avenue/11th Street.

D. El Jalisco Mexican Restaurant is moving into Daddio's. They currently own a restaurant in Mora.

E. Select Urgent Care is moving into the former Bremer Bank building.

With no other business, motion made by Joel Millam and seconded to Brett Freese to adjourn meeting.

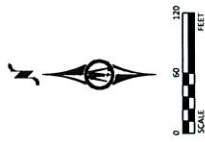
Respectfully submitted,

Pam Novak

MILACA MUNICIPAL AIRPORT (18Y)

CONSTRUCTION PLANS FOR APRON RECLAMATION

SP NO. A4081-39
JANUARY 2022



PROJECT BOUNDARY





NOTE: EXISTING UTILITY INFORMATION SHOWN ON THIS PLAN HAS BEEN PROVIDED BY THE UTILITY OWNER. THE USER OF THIS PLAN SHALL VERIFY THE ACCURACY OF THE INFORMATION TO COMMENCING CONSTRUCTION AS REQUIRED BY STATE LAW. NOTIFY GOPHER STATE ONE CALL 1-800-252-1166 OR 651-454-0002.

THE SURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D UNLESS OTHERWISE NOTED. THIS UTILITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES FOR THE COLLECTION AND DISPOSITION OF EXISTING SUBSURFACE UTILITY DATA.

SHEET NUMBER	SHEET TITLE
GENERAL	TITLE SHEET
G0.01	CONSTRUCTION SAFETY & PHASING PLAN
G2.01	CONSTRUCTION SAFETY & PHASING PLAN
CIVIL	EXISTING CONDITIONS & REMOVALS PLAN
C0.01	EXISTING CONDITIONS & REMOVALS PLAN
C3.01	GRAVING PLAN
C7.01	PAVEMENT MARKING & RESTORATION PLAN

THIS PLAN SET CONTAINS 2 SHEETS.

ITEM NO.	ITEM	UNIT	QUANTITY	PERCENT
1	GRASS	SQ. YD.	11	11
2	LANDSCAPE	LINEAR FOOT	1	1
3	LANDSCAPE	LINEAR FOOT	1	1
4	LANDSCAPE	LINEAR FOOT	1	1
5	LANDSCAPE	LINEAR FOOT	1	1
6	LANDSCAPE	LINEAR FOOT	1	1
7	LANDSCAPE	LINEAR FOOT	1	1
8	LANDSCAPE	LINEAR FOOT	1	1
9	LANDSCAPE	LINEAR FOOT	1	1
10	LANDSCAPE	LINEAR FOOT	1	1
11	LANDSCAPE	LINEAR FOOT	1	1
12	LANDSCAPE	LINEAR FOOT	1	1
13	LANDSCAPE	LINEAR FOOT	1	1
14	LANDSCAPE	LINEAR FOOT	1	1
15	LANDSCAPE	LINEAR FOOT	1	1
16	LANDSCAPE	LINEAR FOOT	1	1

12224 NICOLLET AVENUE
 BURNSVILLE, MINNESOTA 55337
 Phone: 612-895-2929
 Email: info@bolton-menk.com
www.bolton-menk.com

SHEET: **GO.01**
 TITLE: **MILACA MUNICIPAL AIRPORT (18Y) APRON RECLAMATION**
 DATE: **01/23/2022**



SAFETY AND CONSTRUCTION NOTES
(SEE CONSTRUCTION SAFETY AND PHASING PLAN IN SPECIFICATIONS FOR ADDITIONAL DETAIL)

- AIRPORT OPERATIONS AREA:**
 - RUNWAY LIGHTS SHALL REMAIN OPEN AND OPERATIONAL FOR THE DURATION OF THE PROJECT.
 - AIRPORT SHALL ISSUE ALL NOTAMS
- CONSTRUCTION EQUIPMENT:**
 - A FLASHING AMBER BEACON IS OPTIONAL BUT IS REQUIRED DURING TIMES OF LOW VISIBILITY.
 - CONTRACTOR MUST OBTAIN APPROVAL FROM THE ENGINEER FOR ANY EQUIPMENT WHICH EXCEEDS A HEIGHT OF 20-FEET.
- SWEEPING AND CLEANING:**
 - CONTRACTOR SHALL HAVE A SWEEPER ON-SITE AT ALL TIMES TO PICKUP DEBRIS FROM ACTIVE PAVEMENT AREA AS IT OCCURS.
- HAUL ROUTES:**
 - HAUL ROUTES AND ACCESS TO THE CONSTRUCTION SITE ARE DEPICTED ON THIS SHEET.
 - HAUL ROUTES TO BE RESTORED TO ORIGINAL CONDITION AT CONTRACTOR'S EXPENSE AFTER PROJECT IS COMPLETED.
 - GROUND OPERATIONS ARE UNCONTROLLED AT THE AIRPORT. WHEN A RUNWAY OR TAXIWAY IS OPEN TO AIR TRAFFIC, THE CONTRACTOR MUST OBTAIN RADIO CLEARANCE PRIOR TO PROCEEDING.
 - THE AIRPORT FREQUENCY IS 122.9 MHz.
- STAGING AREA:**
 - STAGING AREA SHALL BE RESTORED TO ORIGINAL CONDITION AT CONTRACTOR'S EXPENSE AFTER PROJECT IS COMPLETED.
 - EXCESS BITUMINOUS MILLINGS TO BE STOCKPILED ON SITE AS DIRECTED BY ENGINEER.

LEGEND:

- APRON RECLAMATION
- CONTRACTOR ACCESS ROUTE
- EQUIPMENT STAGING AREA
50' X 100'
- EXCESS BITUMINOUS MILLINGS STOCKPILE
- LOW PROFILE BARRICADES

CONSTRUCTION NOTES:

WORK ELEMENTS:

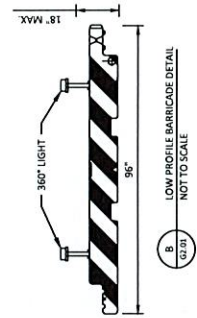
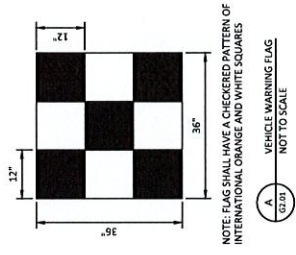
- FULL DEPTH RECLAMATION OF APRON
- PAVING APRON

ACTIVE AREAS AFFECTED:

- TAXIWAY A
- A/D BUILDING ACCESS

DURATION:

- CONSTRUCTION SHALL BE COMPLETED IN 21 WORKING DAYS.



BOLTON & MENK

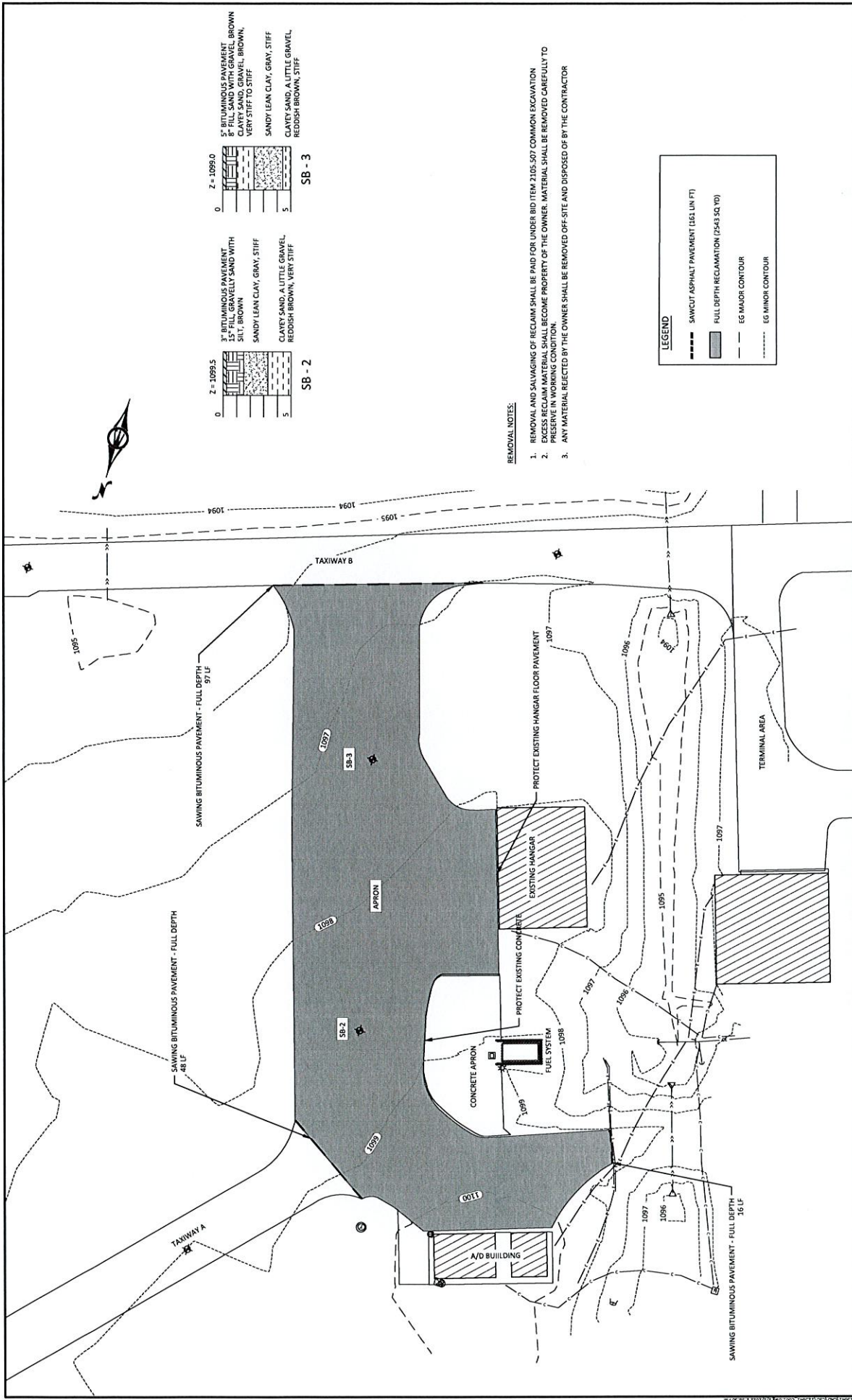
13224 NICOLLET AVENUE
BURNSVILLE MINNESOTA 55337
Phone: (952) 890-0959
Email: www.bolton-menk.com

DATE: 02/23/2012
SCALE: 1" = 100'

DESIGNED BY: RONALD A. KOTZE
CHECKED BY: [Signature]
DATE: 02/23/2012

MILACA MUNICIPAL AIRPORT (18Y)
APRON RECLAMATION
CONSTRUCTION SAFETY & PHASING PLAN

SHEET: G2.01



BOLTON & MENK
 12224 NICOLET AVENUE
 BURNSVILLE, MINNESOTA 55337
 Phone: (952) 890-0599
 Email: bolton@bolton-menk.com
 www.bolton-menk.com

MILACA MUNICIPAL AIRPORT (18V)
 APRON RECLAMATION
 EXISTING CONDITIONS & REMOVALS PLAN

REVISIONS

NO.	DATE	DESCRIPTION

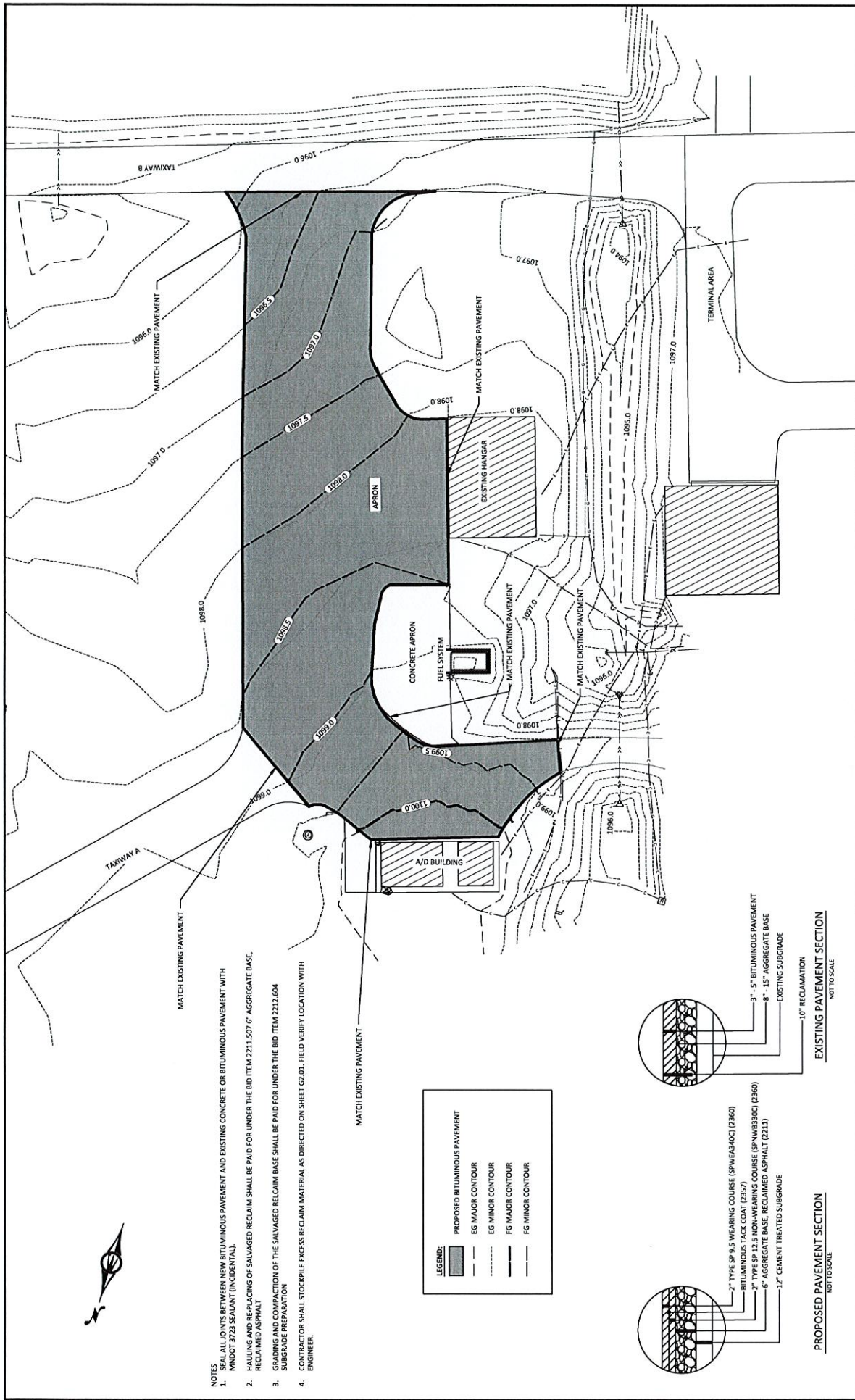
DESIGNER: BRG
CHECKER: BRG
DATE: 02/27/2022

SCALE: AS SHOWN

PROJECT NO.: 18V-175641

SHEET: CO.01

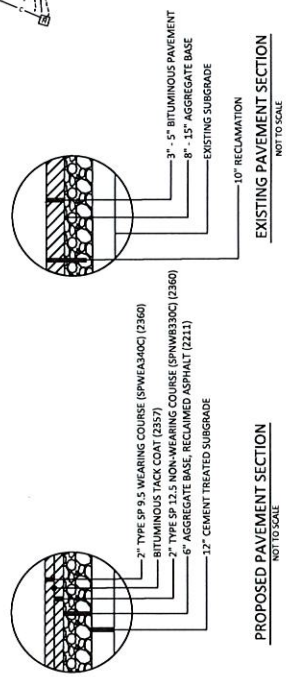
© Bolton & Menk, Inc. 2022. All rights reserved. Project: 18V-175641, Date: 02/27/2022 2:38:30 PM



- NOTES**
1. SEAL ALL JOINTS BETWEEN NEW BITUMINOUS PAVEMENT AND EXISTING CONCRETE OR BITUMINOUS PAVEMENT WITH 1" MODIFIED SILICANT (INCIDENTAL).
 2. HAULING AND RE-PLACING OF SALVAGED RECLAIM SHALL BE PAID FOR UNDER THE BID ITEM 2211.507 6" AGGREGATE BASE, RECLAIMED ASPHALT
 3. GRADING AND COMPACTION OF THE SALVAGED RECLAIM BASE SHALL BE PAID FOR UNDER THE BID ITEM 2212.604 SUBGRADE PREPARATION
 4. CONTRACTOR SHALL STOCKPILE EXCESS RECLAIM MATERIAL AS DIRECTED ON SHEET G3.01. FIELD VERIFY LOCATION WITH ENGINEER.

LEGEND:

[Solid Grey Box]	PROPOSED BITUMINOUS PAVEMENT
[Dashed Line]	EG MAJOR CONTOUR
[Dotted Line]	EG MINOR CONTOUR
[Dash-dot Line]	FG MAJOR CONTOUR
[Long Dash Line]	FG MINOR CONTOUR



**MILACA MUNICIPAL AIRPORT (18Y)
APRON RECLAMATION
GRADING PLAN**

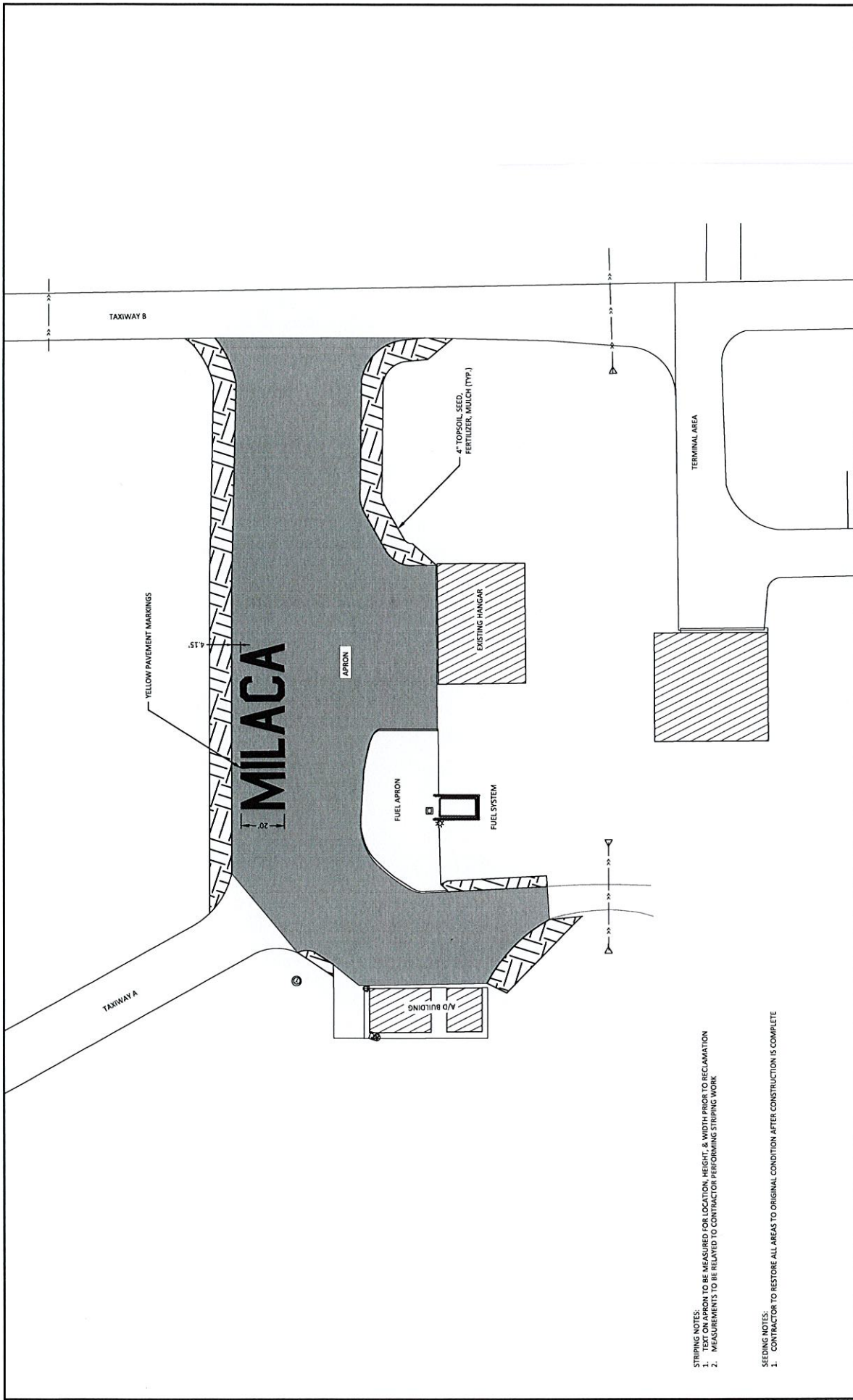
BOLTON & MENK

12224 NICOLLET AVENUE
BURNSVILLE, MINNESOTA 55337
Phone: 612.890.0559
Email: Bolmen@bolmen-menk.com
www.bolmen-menk.com

DATE: 02/23/2022

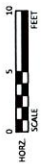
SCALE: 1" = 40' FEET

SHEET: C3.01



STRIPING NOTES:
 1. STRIPING TO BE MEASURED FOR LOCATION, HEIGHT, & WIDTH PRIOR TO RECLAMATION.
 2. MEASUREMENTS TO BE RELATED TO CONTRACTOR PERFORMING STRIPING WORK.

SEEDING NOTES:
 1. CONTRACTOR TO RESTORE ALL AREAS TO ORIGINAL CONDITION AFTER CONSTRUCTION IS COMPLETE.



STATE OF MINNESOTA
 COUNTY OF MILACA
 I, RONALD A. ROEVELL, County Engineer, do hereby certify that the above is a true and correct copy of the original as filed in my office.
 RONALD A. ROEVELL
 COUNTY ENGINEER
 02/23/2022



BOLTON & MENK
 12724 RECOLLET AVENUE
 BURNSVILLE, MINNESOTA 55337
 Phone: (952) 890-0599
 Email: www.bolton-menk.com



MILACA MUNICIPAL AIRPORT (18Y)
 APRON RECLAMATION
 PAVEMENT MARKING & RESTORATION PLAN

SHEET
 C7.01

ADVERTISEMENT FOR BIDS

Apron Reconstruction
BMI No. 0T5.125641
S.P. No. A4081-39

City of Milaca

RECEIPT AND OPENING OF PROPOSALS: Proposals for the work described below will be received online through QuestCDN.com until 2:00 on 3/24/2022 at which time the bids will be opened and publicly read at the office of the City Manager, City of Milaca, 255 1st St E, Milaca, MN 56353-1609.

DESCRIPTION OF WORK: The work includes the construction of approximately:

688 Tons Bituminous Paving	707 Cubic Yards Common Excavation
2543 Sq Yd Subgrade Preparation	60 Cubic Yards Common Topsoil Borrow
2543 Sq Yd Reclaim In Place Bituminous Pavement	0.10 Acres Turf Establishment

together with numerous related items of work, all in accordance with Plans and Specifications. This project is subject to Prevailing Wage Rates, Truck Rentals, Equal Employment Opportunity Provisions, and Responsible Contractor Certification.

COMPLETION OF WORK: All work under the Contract must be completed within 12 working days. Final completion must be accomplished by 10/01/2022.

PLAN HOLDERS LIST, ADDENDUMS AND BID TABULATION: The plan holders list, addendums and bid tabulations will be available for download on-line at www.questcdn.com. or www.bolton-menk.com.

FUNDING SOURCES: The City of Milaca and Mn/DOT are sources of funding for this project.

THIS PROJECT IS SUBJECT TO MINIMUM WAGE RATES AND OTHER APPLICABLE FEDERAL AND STATE OF MINNESOTA LABOR AND WAGE STANDARDS.

TO OBTAIN BID DOCUMENTS: Complete digital project bidding documents are available at www.questcdn.com or www.bolton-menk.com. You may view the digital plan documents for free by entering Quest project #8134234 on the website's Project Search page. Documents may be downloaded for \$45.00. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, viewing, downloading, and working with this digital project information.

BID SUBMITTAL: A Bid shall be submitted online no later than the date and time prescribed. For this project, the City will only be accepting online electronic bids through Quest CDN. To access the electronic bid form, download the project documents and click the online bidding button at the top of the advertisement. Prospective bidders must be on the planholders list through QuestCDN for bids to be accepted.

BID SECURITY: A proposal bond in the amount of not less than 5 percent of the total amount bid, drawn in favor of City of Milaca shall accompany each bid.

OWNER'S RIGHTS RESERVED: The Owner reserves the right to reject any or all bids and to waive any irregularities and informalities therein and to award the Contract to other than the lowest bidder if, in their discretion, the interest of the Owner would be best served thereby.

DATED: 02/23/2022 /s/ Tammy Pfaff
City Manager

Published:

QuestCDN: 03/03/2022
Union Times: 03/03/2022

****END OF SECTION****

CONTRACTOR'S PAY REQUEST		DISTRIBUTION:
TAXIWAY REHABILITATION		CONTRACTOR (1)
SP NO. A4081-37		OWNER (1)
MILACA MUNICIPAL AIRPORT (18Y)		ENGINEER (1)
MILACA, MINNESOTA		BONDING CO. (1)
T51.118107		
TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS		\$190,433.06
TOTAL, COMPLETED WORK TO DATE		\$177,272.00
TOTAL, STORED MATERIALS TO DATE		\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED		\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS		\$177,272.00
RETAINED PERCENTAGE (0%)		\$0.00
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)		\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE		\$177,272.00
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES		\$157,010.30
PAY CONTRACTOR AS ESTIMATE NO. 2/FINAL		\$20,261.70

Certificate for Final Payment

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the amount for the Final Estimate, that the provisions of M. S. 290.92 have been complied with and that all claims against me by reason of the Contract have been paid or satisfactorily secured.

Contractor: New Look Contracting
14045 Northdale Blvd
Rogers, MN 55374

By Gail Walden Project Coordinator
Name Title

Date December 21, 2021



Approved [Signature]

Bond No. 9368827 Fidelity and Deposit Company of Maryland Contractor's Surety Lin Ulven, Attorney-in-Fact 1/14/2022

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 12224 NICOLLET AVE, BURNSVILLE, MN 55337

By [Signature], PROJECT MANAGER

Date 2/15/2022

APPROVED FOR PAYMENT:

OWNER:

By _____
Name Title Date

And _____
Name Title Date

Partial Pay Estimate No.:

2/FINAL

TAXIWAY REHABILITATION

SP NO. A4081-37

MILACA MUNICIPAL AIRPORT (18Y)

MILACA, MINNESOTA

T51.118107

WORK COMPLETED THROUGH 11/4/21

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE			
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT		
1	GP 40-05 PROVIDE & INSTALL TYPE 3 BARRICADES	\$112.00	24	EACH	24	EACH	24.00	EACH	\$2,688.00	\$2,688.00
2	GP 70-08 PROVIDE & INSTALL RUNWAY CLOSURE CROSSES	\$1,500.00	1	SET	1	SET	1.00	SET	\$1,500.00	\$1,500.00
3	C-105 MOBILIZATION	\$8,500.00	1	LUMP SUM	0.9	LUMP SUM	1.00	LUMP SUM	\$7,650.00	\$8,500.00
4	2104.5 REMOVE ELLIPTICAL CMP	\$15.00	115	LIN FT	115.00	LIN FT	115.00	LIN FT	\$1,725.00	\$1,725.00
5	2104.5 SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	\$3.00	170	LIN FT	170	LIN FT	170.00	LIN FT	\$510.00	\$510.00
6	2104.5 REMOVE BITUMINOUS PAVEMENT	\$5.00	667	SQ YD	\$3,335.00	SQ YD	667.00	SQ YD	\$3,335.00	\$3,335.00
7	2105.51 COMMON EXCAVATION (EV)	\$40.00	112	CU YD	\$4,480.00	CU YD	141.00	CU YD	\$5,640.00	\$5,640.00
8	2212.6 SUBGRADE PREPARATION	\$1.50	2400	SQ YD	\$3,600.00	SQ YD	2,497.50	SQ YD	\$3,746.25	\$3,746.25
9	2215.5 8" RECLAIM IN PLACE	\$5.00	2400	SQ YD	\$12,000.00	SQ YD	2,400.00	SQ YD	\$12,000.00	\$12,000.00
10	2357.51 BITUMINOUS MATERIAL FOR TACK COAT	\$0.01	200	GAL	\$2.00	GAL	120.00	GAL	\$1.20	\$1.20
11	2360.5 TYPE SP 9.5 WEARING COURSE MIX (3.C)	\$120.00	324	TON	\$38,880.00	TON	281.00	TON	\$33,720.00	\$33,720.00
12	2360.5 TYPE SP 12.5 NON WEARING COURSE MIX (3.C)	\$114.00	324	TON	\$36,936.00	TON	358.00	TON	\$40,812.00	\$40,812.00
13	2501.5 18" ROUND EQUIVALENT ELLIPTICAL CMP CULVERT	\$45.00	115	LIN FT	\$5,175.00	LIN FT	115.00	LIN FT	\$5,175.00	\$5,175.00
14	2573.5 EROSION CONTROL	\$500.00	1	LS	\$500.00	LS	0.00	LS	\$0.00	\$0.00
15	2574.51 COMMON TOPSOIL BORROW	\$26.00	323	CU YD	\$8,398.00	CU YD	72.00	CU YD	\$1,872.00	\$5,460.00
16	2574.51 FERTILIZER, TYPE 1	\$1,400.00	0.6	ACRE	\$840.00	ACRE	0.60	ACRE	\$840.00	\$840.00
17	2575.51 SEEDING, MIXTURE 22-151	\$2,500.00	0.6	ACRE	\$1,500.00	ACRE	0.60	ACRE	\$1,500.00	\$1,500.00
18	2575.51 HYDRAULIC MULCH MATRIX	\$8,700.00	0.6	ACRE	\$5,220.00	ACRE	0.60	ACRE	\$5,220.00	\$5,220.00
19	2582.5 6" YELLOW PAVEMENT MARKINGS	\$15.00	385	SQ FT	\$5,775.00	SQ FT	410.00	SQ FT	\$6,150.00	\$6,150.00
CHANGE ORDERS										
20	CO #1: CUT IN DRAINAGE SWALE	\$7,007.00	1	LS	\$7,007.00	LS	1.00	LS	\$7,007.00	\$7,007.00
21	CO #2: 12" CEMENT STABILIZATION	\$14.73	2622	SQ YD	\$38,622.06	SQ YD	1935.00	SQ YD	\$28,502.55	\$28,502.55
22	CO #2: CMP APRONS	\$480.00	2	EACH	\$960.00	EACH	2.00	EACH	\$960.00	\$960.00
23	CO #2: 6" YELLOW PAVEMENT MARKINGS	\$15.00	152	SQ FT	\$2,280.00	SQ FT	152.00	SQ FT	\$2,280.00	\$2,280.00
TOTAL AMOUNT:									\$190,433.06	\$177,272.00

LMCIT Member Name:

Check one:

The member **DOES NOT WAIVE** the monetary limits on municipal tort liability established by [Minn. Stat. § 466.04](#).

The member **WAIVES** the monetary limits on municipal tort liability established by [Minn. Stat. § 466.04](#), to the extent of the limits of the liability coverage obtained from LMCIT.

Date of member's governing body meeting: _____

Signature: _____ Position: _____

SCANNED

22-0138
1/19/22

JAN 13 2022

CITY OF MILACA
255 1st St E
MILACA MN 56353



320-983-3141
320-983-3142 FAX
www.cityofmilaca.org

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

- Peddler Application:** A person who goes from house-to-house, door-to-door, business-to-business, street-to-street, or any other type of place-to-place, for the purpose of offering for sale, displaying or exposing for sale, selling or attempting to sell, and delivering immediately upon sale, the goods, wares, products, merchandise or other personal property that the person is carrying or otherwise transporting. The term *PEDDLER* shall mean the same as the term *HAWKER*. **Fee of \$50.00 per applicant**
- Solicitor Application:** A person who goes from house-to-house, door-to-door, business-to-business, street-to-street, or any other type of place-to-place, for the purpose of obtaining or attempting to obtain orders for goods, wares, products, merchandise, other personal property, or services, of which he or she may be carrying or transporting samples, or that may be described in a catalog or by other means, and for which delivery or performance shall occur at a later time. The absence of samples or catalogs shall not remove a person from the scope of this provision if the actual purpose of the person's activity is to obtain or attempt to obtain orders as discussed above. The term shall mean the same as the term *CANVASSER*. **Fee of \$50.00 per applicant**
- Transient Merchant Application:** A person who temporarily sets up business out of a vehicle, trailer, boxcar, tent, other portable shelter, or empty storefront for the purpose of exposing or displaying for sale, selling or attempting to sell, and delivering, goods, wares, products, merchandise, or other personal property and who does not remain or intend to remain in any one location for more than 14 consecutive days. **Fee of \$50.00 per applicant**

NAME OF APPLICANT: Sara Beth Liebeck
FIRST FULL MIDDLE LAST

OTHER OFFICIAL NAMES USED BY APPLICANT: _____

PERMANENT ADDRESS: 20654 217th Ave NW Big Lake MN 55309
CITY STATE ZIP

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

APPLICANT IS: Individual Partnership Corporation Other Organization

FULL NAME OF BUSINESS OR ORGANIZATION: The Ice Cream Machine

BUSINESS ADDRESS: same
CITY STATE ZIP

BUSINESS TELEPHONE: same BUSINESS CELL PHONE: _____

Are you a U.S. citizen? Yes No

If employed, name of employer: _____

Address of employer: _____

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

- Is Partnership, Corporation or Other Organization organized under Minnesota Law? _____ Yes _____ No
- a) If no, State in which organized: _____
- b) Is Organization authorized to do business in Minnesota: _____ Yes _____ No
- c) Attach a copy of Certificate of Authority to transact business in Minnesota.

Address of registered office agent in State of Minnesota:

City State Zip

Type of business to be conducted: Sell prepackaged frozen treats

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

Location where business will be conducted: (Please list streets or describe precise area). If business is to be conducted from one location, please give street address: City of Milaca

Length of time license is desired:
(14 Consecutive Days maximum) _____ Days from _____ to _____
(6 month maximum) _____ Months from April to November

Describe vehicle(s) to be used, if any:
1GCGP3229P3305870 1993 chevy mutti YAE4931
VIN # Year Make Color License #

VIN # Year Make Color License #

Please list last 3 cities you have been in: Milaca, Foley, Buffalo

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

Jana Fieber 1/9/2022
Applicant's Signature Date

INCLUDE THE FOLLOWING WITH APPLICATION:

- PERMIT FOR RETAIL SALES (If applicable)
- \$50.00 (Check, Cash, Debit or Credit Card)
- BACKGROUND CONSENT FORM
- Certificate of Authority to transact business in Minnesota
- COPY OF DRIVER'S LICENSE

If paying by Debit or Credit Card, there is a minimum \$3.00 Convenience Fee or 2.95%.


Date Paid: JAN 14 2022 Cash Check # 833 Debit or Credit Card \$ 50.00


Approved/Denied by: _____ Date _____




Lili LENNOX

Minnesota artist with 18 years of experience meeting creative challenges of style, scale, and scope

 lili@gildedlili.com

 612-220-4152

 4531 Quail Ave N
Minneapolis, MN

 www.gildedlili.com

SELECTED PUBLIC ART COMMISSIONS

- 2021 Imagine Iowa Great Lakes, 'Decorative Art + Natural Beauty', Okoboji, IA
\$10,000 / 18'x57' / Acrylic on hardboard
- 2021 FACE of Mahaska County, 'Sweet Corn Serenade', Oskaloosa, IA
\$8,000 / 18'x14' / Acrylic on panel
- 2021 City of Willmar, 'Bring Some to Share', Willmar, MN
\$10,000 / 12'x12' / Acrylic on panel
- 2020 Heartland Arts Council, 'Downtown Year Round', Park Rapids, MN
\$12,000 / 18'x100' / Acrylic on stucco
- 2019 City of Robbinsdale, 'Robbinsdale', Robbinsdale, MN
\$13,000 / 14'x65' / Acrylic on stucco
- 2019 Walldogs National Mural Festival, 'Ashuelot River', Keene, NH
\$5,000 / 18'x40' / Acrylic on brick
- 2016 Montevideo Arts Project, 'Train Car', Montevideo, MN
\$10,000 / 8'x25' / Acrylic on steel
- 2013 City of St. Cloud, 'Discover Your Parks', St. Cloud, MN
\$45,000 / 1400ft² / Acrylic on panel

SELECTED MURALS

- 2021 Target Distribution Center, Fridley, MN
- 2019 Eveleth Area Community Foundation, Eveleth, MN
- 2019 Elk River Lutheran Church, Elk River, MN
- 2018 Elision Playhouse, Crystal, MN
- 2018 Jennings Nature Center, Jennings, PA
- 2017 Good Earth State Park, Sioux Falls, SD
- 2017 Loews Hotel, Minneapolis, MN
- 2015 Red Oak Nature Center, Batavia, IL
- 2013 Air Force Association of MN, St. Paul, MN

SCENIC ART / OTHER WORK

- 2020 Visit Roseville Roses, Roseville, MN, public fiberglass statue
- 2019 Maple Grove Hospital, Maple Grove, MN; 10-year anniversary commission
- 2019 Rosedale Center Mall, Roseville, MN; Design/fabrication of playroom visuals
- 2012-2020 Macy's State Street, Chicago, IL; Head painter and crew leader
- 2015-2018 Split Rock Studios, Arden Hills, MN; Staff Artist
- 2008-2014 Guthrie Theatre, Minneapolis, MN; Scenic Artist
- 2003-2018 Macy's Special Events, Minneapolis, MN; Lead Artist

EDUCATION

- 2003 B.F.A. Classics
Gustavus Adolphus College

SPEAKING

- 2018 USITT National Conference
Session titled "Rockin' Rollers",
Fort Lauderdale, FL
- 2015 Technical Tools of the Trade
"Scenic Painting: Core Ideas
and Techniques"
Minneapolis, MN

ADVANCEMENT

- 2016-2021 Guild of Scenic Artists
Chair and founding member of
non-profit organization serving
professional Scenic Artists by
fostering community and
providing educational
resources.

AWARDS

- 2021 MN State Fair Fine Arts Exhibit
Gareth Albert Award,
Oil/Acrylic/Mixed Media
- 2019 MN State Fair Fine Arts Exhibit
Honorable mention,
Oil/Acrylic/Mixed Media

Interior Murals

Lili LENNOX

muralist and scenic artist

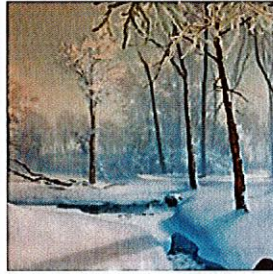
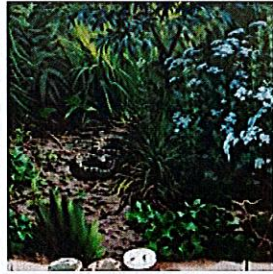
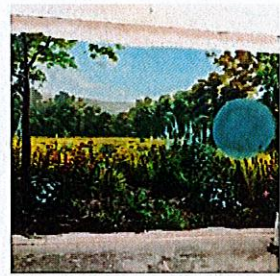
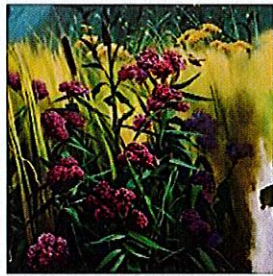
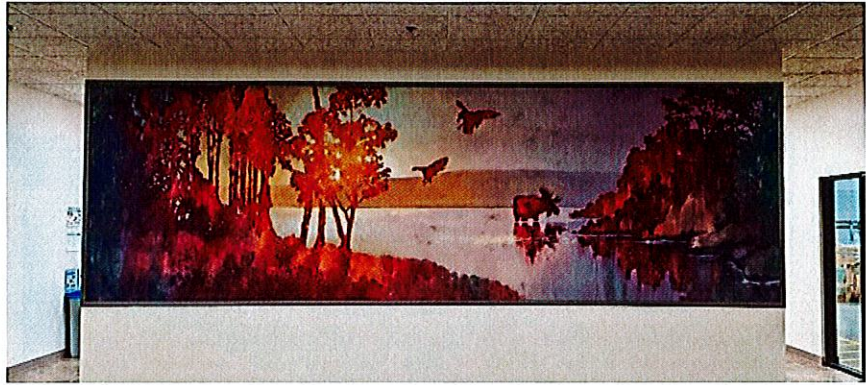
HOME

MURALS

FINE ART

SCENIC ART

ABOUT LILI



Lili LENNOX

muralist and scenic artist

HOME

MURALS

FINE ART

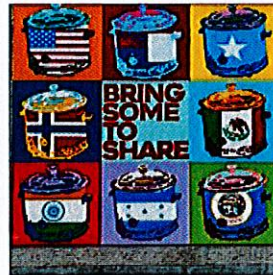
SCENIC ART

ABOUT LILI



2021 'Decorative Art + Natural Beauty' for Imagine Iowa Great Lakes. Okoboji, IA.

Exterior Murals





Lili Lennox

Scenic Artist | Muralist

4531 Quail Ave N
Robbinsdale, MN
55422

612-220-4152
www.gildedlili.com
lili@gildedlili.com

EIN: 83-3060064

Estimate

Estimate

2035

Date

1/13/22

Bill To

City of Milaca
Mary Mickelson

Terms

Due on receipt

Item	Description	Qty	Rate	Amount
Mural Design fee	Design fee charged per concept submission	1	500.00	500.00
Scenic Painting / Mural	Mural painting, size approximately 90sqft (18'x5')	175	37.00	6,475.00
ACP Panels	Aluminum Composite Panels	7	205.00	1,435.00
Graffiti Coating	Clear acrylic isolation coat, Mineral Spirit Acrylic sacrificial topcoat, satin finish	1	450.00	450.00
Delivery	Optional. Panels can also be picked up at my studio and delivery fee waived	1	150.00	150.00
	MN Sales Tax Hennepin County		7.525%	0.00

if we want it on panels

Digital Payments Accepted:

Total

\$9,010.00

Google Pay: lilipayne@gmail.com
Venmo: @Lili-Payne
Paypal: lili@gildedlili.com



Lili Lennox

Scenic Artist | Muralist

4531 Quail Ave N
Robbinsdale, MN
55422

612-220-4152
www.gildedlili.com
lili@gildedlili.com

EIN: 83-3060064

Estimate

Estimate

2036

Date

1/13/22

Bill To

City of Milaca
Mary Mickelson

Terms

Due on receipt

Item	Description	Qty	Rate	Amount
Mural Design fee	Design fee charged per mural concept submission	1	500.00	500.00
Scenic Painting / Mural	Mural painting, size approximately 25x7	175	37.00	6,475.00
Travel	Lodging, transportation, and per diem costs for myself and one assistant (4 night stay)		1,150.00	1,150.00
Graffiti Coating	Isolation layer of World's Best Muralshield, topcoat of World's Best Graffiti Coating	1	450.00	450.00
	MN Sales Tax Hennepin County		7.525%	0.00

Digital Payments Accepted:

Total

\$8,575.00

Google Pay: lilipayne@gmail.com

Venmo: @Lili-Payne

Paypal: lili@gildedlili.com

Greg Preslicka



Mural Artist

5000 Edgewater Drive, Savage, MN 55378
Mobile 612-875-6630
Mobile 952-447-8433

greg@preslickastudio.com
www.thebigpicturemurals.net
www.preslickastudio.com/fineart

Resume:

Work Experience

The Big Picture - www.thebigpicturemurals.net - 2008 to Present

Design and paint murals for commercial spaces. Assist clients in developing an idea and vision. Create themes/designs to achieve client's goals. Each mural is carefully conceived and designed before painted. The murals are designed to work with the space, enhance and feel part of the environment. Past projects include: YMCAs, Libraries, Schools, Day Cares, Museums, Nature Centers, State Parks and much more. Have used acrylic and latex paint, paint on canvas, wood, wall board, mdf Board, concrete block and alumibond board. To create dimension sometimes cut and painted dimensional wood pieces mounted and incorporated into the mural. Have experience working on community projects, student involvement, and working with groups of people. Have completed 99 murals from 2008 to present date.

Public Art:

Hennepin County Library - Excelsior, Wall Surface Artworks, 2013
Eden Prairie Community Center - City of Eden Prairie - Large Scale Wall Mural, 2015
Shakopee Community Center - Aquatic Center - Large Scale Wall Mural
Numerous other projects in public spaces funded by foundation grants, private funds and state funds.

Learning Components and Community Involvement:

Incorporate learning components into murals whenever possible. Learning component are sometimes very simple (students coming by and hearing a presentation about the project and about being a mural artist) to more complex students participating in the idea and concepting stage, getting art lessons, and painting on pieces of the mural. Recently developed an artist in residence program to expand my involvement on the arts learning level at schools.

Preslicka Studio, Inc. - www.preslickastudio.com - 1995 to Present

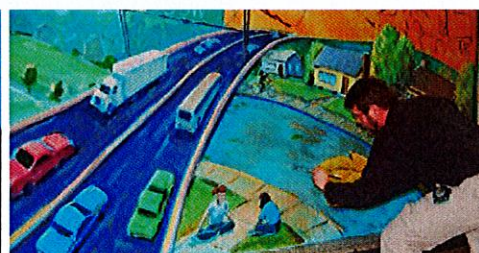
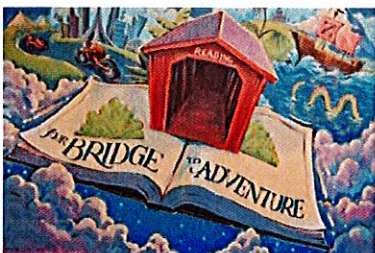
Owner and operator of graphic design/illustration studio. Projects include: logos, signage, packages and marketing materials for local and national companies including: General Mills, Malt-O-Meal, Hormel, Nabisco, International Dairy Queen, and 3M. Have years of experience in producing work for print. Have also done printed wall surface designs.

Greg Preslicka Fine Art - www.preslickastudio.com/fineart - 2004 to Present

Plein air and studio landscapes and cityscapes. Working primarily in oils and opaque watercolor. Capturing the light, color and mood of a particular time of day. In-home studio by appointment 612-875-6630.

Competitions and Juried Shows

2006 Aitkin Juried Show and Plein Air Competition / 2003 Grand Marais 2nd Annual Plein Air Painting Competition, Awarded 3rd Place / 2016 Grand Marais Annual Painting Competition



Group & Solo Exhibitions

2019 Tettegouche State Park, Solo Art Exhibition, Titled "ReCollections"
2018 Jordan's Day of Creativity, Featured Artist
2015, 2012, 2011 OPM (Outdoor Painters of Minnesota), Group Exhibition, The Frame Works, Highland Park
2010 and 2007 OPM Show, Group Exhibition, Savage Art Studios, Savage, Minnesota
2008 OPM Show, Group Exhibition, Minnesota River School of Fine Arts, Burnsville, Minnesota
2005 OPM Show, Group Exhibition, Minnetonka Center for the Arts, Minnetonka, Minnesota
2010 Franklin Bank, Solo Exhibition, Minneapolis, Minnesota
Various In-Home Studio Shows

Volunteer Work

Savage Arts Council (SAC) - 2006 to 2013

Founding member, Co-Chair and Board Member - SAC is an organization that helps to promote the arts in Savage and the Southern Metro area, including visual and performing arts. Partner with the city and other community groups to plan and promote fun arts related events. ie: Savage Art Competition, Scott County Art Crawl, Music in the Park.

Outdoor Painters of Minnesota - 2004 to Present - Founding member, Coordinator 2006 to 2010

Highly active member of this group of Plein Air Painters who regularly get together and paint and promote plein air painting to other painters and the community. Have regular shows, paint-outs, and other arts events.

Minnesota River Arts Fair Plein Air Painting Competition - Summer 2013, 2014, 2015

Coordinated and Managed the event.

Summer Art Class - 2007, 2006, 2005

Volunteered time to teach Cartooning, Drawing, Illustration for ages 10 to 13.

Art Masterpiece/Art Adventure - 2000 to 2013 - St. Michael School, Grades K-4

Discuss and present artwork from Minneapolis Institute of Arts and prepare class activity. Present anywhere from 7 to 21 pieces per year. Create lesson plans that engages students with fun activity and practical application of lesson material.

Career Day Presentations, New Prague High School - 2010, 2009

Career Presentation, School of Environmental Studies, Apple Valley, Minnesota – 2011

Volunteered time to discuss my career and all the variety of options that are available to artists.

Donation of Murals, Fine Art Paintings and Design

Wall Mural Donations - Strive to donate one mural per year to an organization that helps youth directly.

2011, 2010 and 2009 St. Michael School, 2010 YMCA International - Silent Auction Donation

2014 Project Donated a mural for a child through Make A Wish Foundation.

2016, 2015 Minneapolis Crisis Nursery Donated 4 murals for children's sleeping rooms

Fine Art Donations – 2018, 2019, 2020 Peter & Paul Community Services / 2012, 2008 and 2007 St. Michael

School Gala Dinner Fundraiser / 2020, 2019, 2018, 2016, 2014, 2012, 2009 CHWC U.S. Mission Trips /

2016 New Prague Historical Society 2016 Wishes & More / 2016 St. Croix Preparatory Academy / 2016 St.

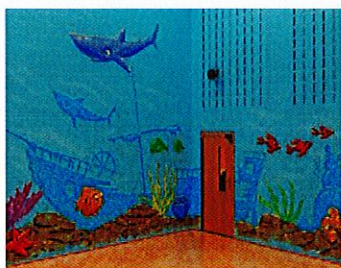
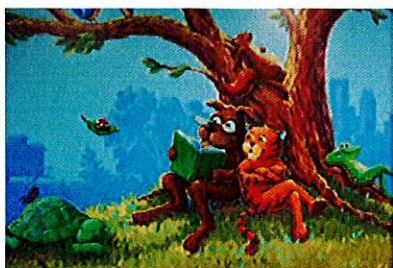
John the Baptist Catholic Church / 2016 City of Jordan / 2016 City of Savage

Donation of Logo/Identity System for the City of Savage - March 2000 (Honored for Exemplary Citizenship)

Education

College of Associated Arts, St. Paul Minnesota - June 1989 - Bachelor of Fine Arts, Communication Design

Minneapolis College of Art & Design, Minneapolis, MN - September 1984 to May 1987 - Undergraduate courses.





estimate

estimated 12/6/2021

client name Tammy · · Pfaff · City of Milaca

address 255 First Street East

Milaca Minnesota 56353

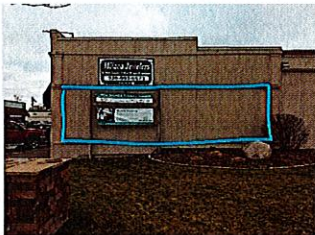
320-983-3141

job number 6068TBP1

estimate number 70967

project Mural on Side of Building In Milaca, Minnesota
Approx 25' wide x 6'

estimate



- Mural \$8,000.00
 - Includes layout design, layout changes, paint, supplies, travel, lodging, and painting.
 - Primer \$1,000.00
 - Anti-Graffiti Clear Coat Application & supplies (Nick Slavik) \$1,000.00
- The way the wall is prepped can strongly impact the longevity of a mural. We would like to work with Nick Slavik he is a master craftsman with 2+ decades of restoration and painting.

Payment: 50% due when layouts are complete and 50% is due upon completion

Community Buzz: If desired, we will get some publicity for this project.

Process: Before Greg starts designing layouts he meet with you to discuss the project. Layouts will take 1 to 2 weeks, with additional time for changes. The painting will take approximately 5 to 8 days.

Other Notes:

We are fully insured.

All estimates subject to change based on full site verification, and final scope of work. Estimate is good for one year.

\$10,000.00

From the School Students

Milaca Mural

The City of Milaca is looking for ideas for painting a mural on a building. What images come to mind when you think of Milaca that you feel should be included in the mural? Please record your responses on this shared document!

- Firehouse/Fire Department
- Music Festivals/Band Shell
- Something cool, so we can take selfies with it
- Native plants of Milaca
- Depots
- Milaca fire hydrants
- Water tower
- Milaca bike trails
- Wolf/School pride
- The Students of Milaca
- Marching Band
- Ancestors
- The four seasons
- Rum River
- Lumber history
- Railroad history + Railroad Depot/Milaca Depot
- Pickle factory - apparently used to be one here?
- Loon
- Koch's Hardware Hank
- Tree/branches - we are all connected - our roots, too ✓
- The Rum River
- Marching Band
- Tank from Tank Park
- Images of school activities (sport balls, musical instruments, drama, etc)
- Images of Nature
- Snowmobiles
- Photo Opp (Like a place where people could stand in the picture, think wings)
- Images of its logging history
- Images of Reineke park arch
- farming
- Businesses that have been around for many years....logos
- Fishing and the river
- trails and hiking
- Wolf/Pack of wolves

- Football field
- Church
- Deer to represent hunting
- Bank
- Map of MN with iconic destinations
- Skatepark
- Pete Pedersen
- The year Milaca was founded
- Armory
- Woodsy scene with wolves, trails
- Central Ave
- Snow because of the cold winters
- 4 seasons with the activities you can do in Milaca each season
- 169/23 crossing
- Ice fishing
- The parade
- logos for our local business such as DQ, Subway, Holiday, Heggies, First National Bank, etc.
- Bridge
- Disc Golf
- Tubing down the river
- Native bird species
- Tank park
- Farming imagery (fields, crops etc)
- Ice rinks
- Splash pad
- Old water Tower
- The Tank from tank park
- New Veterans Memorial
- Band Shell
- Old Railroad Bridge
- Fishing and the River
- Old Indian Marching Band Logo
- Trimble Park Sign
- Cane Pole Fishing...but that's kind of a Pease thing :-)
- Coffee Corner
- Heggies Pizza...pizza
- Milaca schools
- Sledding hills
- Cemetery
- Painted fire hydrants
- MHS Sports, Band, Choir, Theater and extracurricular activities

-Student Bleacher section/fans at activities / confetti cannons

Indian/Wolves transition

Churches - there are a lot of churches in town

Swimming and Diving

Snowmobiling trails

Band shell-rec park area

Main street-old buildings

Music in the Park Concerts

Skate Park

Heggies Pizza

Tractor Day @ High School (Yes I was going to say a TRACTOR)

Summer Parade

Farming

Wrestling

Snowmobiling , Winter Sports and Trails

Milaca Floral Depot Building

Hairy Mosquito

Unclaimed Freight-Ice Castle

CTE Department-building a house

First National Bank

Mille Lacs County Times (now Union Times)

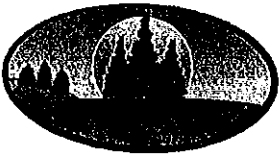
Milaca Museum

MHS Day of Service

-Welding helmet and straw hats to recognize FFA

Milaca parade

Tubing down the Rum river



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 Number _____
Return to City Hall _____
Date of Application _____

NAME OF SPECIAL EVENT: 1ST NATIONAL BANK OF MILACA 125TH ANNIVERSARY

TYPE OF SPECIAL EVENT: Parade _____ Runs/Walks _____ Other: CONCERT

Applicant's or Organization's Name: FIRST NATIONAL BANK OF MILACA

Name of Contact Person: BRET FRIESE Daytime Phone: 320-963-1853

Address: 190 2ND AVE SW Evening Phone: 320-282-8546

MILACA, MN 56353 Fax Number: 320-983-2579

Email Address: BRET.FRIESE@FNBMILACA.COM

Other permits may be required for your event. This application will allow you to apply for the Special Event Permit along with Street Closings, Banners/Signs, and Parade Permits. All information needed for these permits are attached to this application. You must obtain a separate application for Park/Shelter Reservations, Temporary 3.2. Malt Beverage license, or Fireworks Permit.

Starting Date AUGUST 13, 2022

Starting Time 12:00 P.M.

Ending Date AUGUST 13, 2022

Ending Time 12:00 A.M.

Estimated Number of Participants Attending the Event 5,000 TO 10,000

Number of Sanitary Facilities T.B.D.

Sanitary Locations T.B.D.

Where will individuals park IN PARK, ON STREET, SCHOOL LOTS

Will Security Be Provided Yes No

Explain Arrangements: PRIVATE SECURITY
DETAIL, LOCAL AUTHORITIES

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

How will drinking water be provided BY PURCHASE, INDIVIDUAL RESPONSIBILITY

Will electricity be required, and if so, how will it be provided YES, VIA GENERATORS

How will refuse be disposed of CONTRACTED WITH TIM'S DISPOSAL

Will the Special Event require the use of a park/shelter Yes No
(if yes, a park/shelter reservation form must be obtained from the City of Milaca)

PARADE

IF YOUR EVENT INCLUDES A PARADE, YOU MUST COMPLETE THIS SECTION

Parade Title N/A

Date of Parade _____ Assembly Time _____

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

Exact Starting Time _____ Estimated Duration _____

Actual Starting Location _____

Proposed Parade Route
(Attach a separate sheet if necessary)



Large rounded rectangular box with horizontal lines for writing the proposed parade route.

Parade End Location _____ Parade Dispersal Area _____

Approximate Number of Units in Parade _____

Approximate Number of Persons in Parade _____

Approximate Number of Animals in Parade _____

Type of Animals in Parade _____

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

Contact Person _____ Telephone _____ Cell Phone _____

If your parade involves the closing of any county road in the city limits, please allow up to 60 days for approval because the city must receive Mille Lacs County Board approval prior to final approval by the City of Milaca.

BANNERS & SIGNS

IF YOUR EVENT REQUIRES BANNERS OR SIGNS, YOU MUST COMPLETE THIS SECTION
(Attach a separate sheet if necessary)

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) <i>ANTICIPATE DIRECTIONAL SIGNAGE.</i> _____ _____ _____ _____

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

Contact Person _____ Telephone _____ Cell Phone _____

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.

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

1.

Location 2ND ST. NW Between 3RD AVE NW & TO REG. PARIL
(Street to be Closed) (Cross Street) (Cross Street)
Date AUGUST 13, 2022 Time 4:00 P.M. - 12:00 A.M.
(Beginning) (End)
Contact Person BART FINESE Daytime Phone 968-1353 Cell Phone 320-262-8546
Special Requests _____

2.

Location 4TH AVE NW Between 3RD ST. NW & 2ND ST. NW
(Street to be Closed) (Cross Street) (Cross Street)
Date AUGUST 13, 2022 Time 4:00 PM - 12:00 A.M.
(Beginning) (End)
Contact Person BART FINESE Daytime Phone 968-1353 Cell Phone 320-262-8546
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.

REQUEST FOR CITY OF MILACA POLICE COVERAGE

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

Date: August 13, 2022 Time 5:00 P.M. to 12:00 A.M.
(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.

THE EVENT
WILL BE
CONTAINED
TO REE PARK

- FOOD VENDORS
- NEED CORNELL CENTER
- ALCOHOL SALES BEER ONLY
- LIFT CURFEW TWO HOURS
- SHELTER USE BY VENDOR

