

CITY OF MILACA
CITY COUNCIL MEETING
COUNCIL AGENDA
FEBRUARY 19, 2026

1. Call Meeting to Order **5:30 p.m.**
2. Pledge of Allegiance
3. Roll Call- Present: Mayor-Dave Dillan____ Council Members; Norris Johnson____ Lindsee Larsen____
Ken Muller____ Tim Poorker____ Absent;_____
4. **Approval of Agenda** MB__2nd__AIF__O__
5. **Consent Agenda** MB__2nd__AIF__O__
 - a. Approval of Minutes –January 15, 2026
 - b. Approval of Minutes-Special Meeting January 28, 2026
 - c. Approval of Bills
 - d. Resolution #26-04 to Summarize Ordinance #553 Hours & Access
6. **Open Forum**
7. **Public Hearing**
8. **Requests and Communications**
 - a. Milaca Softball Association Board
9. **Ordinances and Resolutions**
 - a. Ordinance #554 Adult Use Cannabis and Cannabis Business Cultivation – Second Reading MB__2nd__AIF__O__
 - b. Resolution #26-05 to set Public Hearing for Small Cities Development Grants MB__2nd__AIF__O__
10. **Reports of Departments, Boards and Commissions**
 - a. City Manager-
 - b. Police-Incident Summary (Info only – no action needed)
 - c. Parks –
 - d. Public Works-
 1. Authorize Preparation of Plans/Specifications and Bidding for Rum River Cooperative School Utilities Project MB__2nd__AIF__O__
 - e. Liquor Store-
 - f. Fire Department-
 - g. Planning and Zoning –
 - h. Airport- Approve bid documents and advertisement for Milaca Airport Taxilane Reconstruction MB__2nd__AIF__O__

11. **Committees**

- a. Budget –
- b. EDC

12. **Unfinished Business**

13. **New Business**

- a. Personnel Policy
- b. Minor Lot Split Application for Milaca Mini Storage
- c. Call for a Work Session/Special Meeting-last week in February
- d. Special Event Application

MB__2nd__AIF__O__

MB__2nd__AIF__O__

MB__2nd__AIF__O__

14. **Miscellaneous**

15. **Council Comments**

16. **Adjournment** Time_____

MB__2nd__AIF__O__

§ 30.19 ORDER OF BUSINESS; AGENDA

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

**CITY OF MILACA
COUNCIL MINUTES
January 15, 2026**

Call to Order Roll Call

Mayor Dillan called the meeting of the Milaca City Council to order at 6:02 p.m.

Pledge of Allegiance

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

Staff present: City Manager Tammy Pfaff, Communications Specialist Mary Mickelson, Police Chief Rasmussen, and City Attorney Damien.

Others present: Chloe Smith

Approval of Agenda

Mayor Dillan called for a motion to approve the agenda. Larsen made a motion for approval, seconded by Johnson. With no additions or discussion, all in favor of the approval of the agenda. Motion passes.

Approval of Consent Agenda

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

- a. Approval of Minutes –December 18, 2025
- b. Approval of Bills
- c. Resolution #26-01 Appointing Election Judges and Designating Polling Hours and Location
- d. Statutory Tort Limits-Liability Coverage Waiver Form

Mayor Dillan called for a motion to approve the consent agenda. Muller made a motion for approval, seconded by Johnson. No further discussion. All others in favor of approving consent agenda. Motion passes.

Citizen Open Forum

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

Public Hearing:

Requests and Communications

Ordinances and Resolutions

a. *Resolution #26-02 Annual Appointments:* Mayor Dillan called for a motion to approve. Poorker made a motion for approval, seconded by Larsen. No further discussion. All in favor of Resolution #26-02 Annual Appointments. Motion passes.

b. *Resolution #26-03 Approving Budget Adjustment:* Mayor Dillan called for a motion to approve. Johnson made a motion for approval, seconded by Larsen. Poorker questioned what this was for. City Manager Pfaff stated it was for the police tasers. Chief Rasmussen stated they were on a 5 year plan and he missed the invoice for years 3 and 4 and they sent the invoice for year 5 and stated year 3-4 were not paid so we are just making good on all the invoices. Mayor Dillan stated this was coming out of Small Tools and Minor Equipment and City Manager Pfaff stated we could move that to Equipment Reserve. No further discussion. All in favor of Resolution #26-03 Approving Budget Adjustment. Motion passes.

c. *Ordinance #553 Amending 90.02 Hours and Access-Second Reading:* Mayor Dillan called for a motion to approve. Muller made a motion for approval, seconded by Johnson. No further discussion. All in favor of Ordinance #553 Amending 90.02 Hours and Access-Second Reading. Motion passes.

Reports of Departments, Boards and Commissions

City Manager

Police – Incident report handout.

Parks –

Public Works –

1. Engineer's Report (info only-no action needed)

2. Authorize Preparation of Plans/Specification and Bidding for 2026 Manhole Replacement Project: Mayor Dillan called for a motion to approve. Johnson made a motion for approval, seconded by Larsen. City Manager Pfaff stated this is what Mn DOT wanted us to do before the project. No further discussion. All in favor of Authorizing Preparation of Plans/Specification and Bidding for 2026 Manhole Replacement Project Motion passes.

3. Lead Service Line Replacement Improvements Proposal from Stantec: Mayor Dillan called for a motion to approve. Poorker made a motion for approval, seconded by Larsen. City Manager Pfaff stated this is a grant. Johnson questioned if it covered all costs and Pfaff stated it may not. We need to see what the bids come in at. Poorker asked if this was throughout the city. Pfaff stated they would be doing this in sections and it was a 3 year project and each year we would apply for the \$1,000,000 grant.

Pfaff also stated that Public Works Superintendent Gary Kirkeby did an awesome job today. He bid on a 2011 snow plow truck and dump truck combination. In his budget he had \$60,000 and he got the truck for \$30,000.

No further discussion. All in favor of Lead Service Line Replacement Improvements Proposal from Stantec. Motion passes.

Liquor Store –

Fire Department – Mayor Dillan stated at this time we would like to honor the memory of Andy Ziegler who passed away December 28, 2025. He served as a firefighter for 15 years dedicating his life to protecting others with courage, compassion and unwavering commitment. Beyond his fire service, Andy was a devoted husband and parent. He was willing to always help out others. Andy’s service and sacrifice will be his legacy. At this time, I ask for a moment of silence in his memory.

Planning & Zoning - Meeting on January 20 to Define Attractions In Adult Use Cannabis and Cannabis Business and Cultivation Ordinance. Information only. This is what we had talked about in regard to how to measure from and Planning and Zoning will go through that.

Airport-

Committees

Budget:

EDC:

Unfinished Business

New Business

a. Purchase Agreement between River Oaks Properties and City of Milaca: Mayor Dillan called for a motion to approve. Johnson made a motion for approval, seconded by Muller. City Manager Pfaff stated it is for \$1.00. Johnson questioned what prompted this and Pfaff stated this is for the northern ball field that we have maintained for years. What prompted this was they have a parking lot that sits in our road right of way so we have to create an easement for that parking lot and in return they said they would sell this ballfield for a dollar. Mayor Dillan stated this showed up on a HUD refinance and they did some work and found the parking lot had to be addressed. City Attorney Damien stated the easement discussion which is after this and its basically we are saying it can remain there and we are not making them remove the parking lot. No further discussion. All in favor of Purchase Agreement between River Oaks Properties and City of Milaca. Motion passes.

b. Easement between River Oaks Properties and City of Milaca: Mayor Dillan called for a motion to approve. Johnson made a motion for approval, seconded by Muller. City Attorney Damien again stated nothing changes, we are just basically stating we are not making them move the parking lot or taking it away from them. No further discussion. All in favor of Easement between River Oaks Properties and City of Milaca. Motion passes.

c. Approval of Drainage and Utility Easement between Rum River Special Education Coop and Bemis’: Mayor Dillan called for a motion to approve. Johnson made a motion for approval, seconded by Muller. Johnson questioned if there was a drainage issue too or if this was just standard language. Pfaff stated just standard language. No further discussion. All in favor of Approval of Drainage and Utility Easement between Rum River Special Education Coop and Bemis’. Motion passes.

d. Call for a Special Meeting to discuss Adult Use Cannabis and Cannabis Business and Cultivation to Define Setbacks and Adding Definition of Attractions: Pfaff stated the reason for this was because of timing for him to get his license. Mayor Dillan stated Planning and Zoning meets the 20th so sometime the following week we are looking at or is the first week in February too late. Pfaff stated she was not sure. Discussion in regard to a date ensued. January 28th at 4 pm was decided to have the Special

Meeting here at city hall. Mayor Dillan called for a motion to approve. Johnson made a motion for approval, seconded by Muller. All in favor of Special Meeting on January 28th at 4 pm. Motion passes.

e. Closed Meeting-Personnel Hiring Issues-Police Department: Script read by Mayor Dillan. Mayor Dillan called for a motion to close meeting. Larsen made a motion for approval, seconded by Johnson.

Time Meeting Closed 6:17 p.m.

Time Meeting Re-Opened 6:57 p.m.

Miscellaneous

Council Comments

Mayor Dillan stated there were a lot of discussion, ideas and concerns and we need to come together and get something going.

Adjourn:

Mayor Dillan called for a motion to adjourn. Motion made by Muller, seconded by Johnson to adjourn. No further discussion. All in favor, motion to adjourn passes. Meeting adjourned at 7:00 p.m.

Mayor Dave Dillan

Attest:

Tammy Pfaff, City Manager

CITY OF MILACA
SPECIAL COUNCIL MINUTES
January 28, 2026

Call to Order Roll Call

Mayor Dillan called the meeting of the Milaca City Council to order at 4:00 p.m.

Pledge of Allegiance

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

Staff present: City Manager Tammy Pfaff and City Attorney Damien

1. Amend Adult Use Cannabis and Cannabis Business Cultivation Ordinance-First Reading: City Attorney Damien Toven stated this amendment was presented to the Milaca Planning Commission and they recommended passing this Ordinance in regard to definitions for child-used attractions in the parks to better define the term in regard to state statutes. If passed today, we will include it on the next agenda for a second reading. Mayor Dillan asked if anyone had any questions. Johnson stated it was pretty state forward. Damien Toven stated we are defining better than the state. No further discussion. Mayor Dillan called for a motion to approve. Motion by Johnson, seconded by Larsen. All in favor of amending Adult Use Cannabis and Cannabis Business Cultivation Ordinance #554-First Reading. Motion passes.

2. Set date for February City Council Meeting: Mayor Dillan stated he does not have to move this date. But he requested if we could move the time to 5:30 p.m. Mayor Dillan called for a motion to move February 19's council meeting to 5:30 p.m. Motion by Muller, seconded by Johnson. All in favor. Motion passes.

Adjournment

Mayor Dillan called for a motion for adjournment. Johnson made a motion for approval, seconded by Muller. With no further discussion, all in favor of adjournment. Meeting adjourned 4:03 p.m.

Mayor Dave Dillan

Attest:

Tammy Pfaff, City Manager

| Check Number | Check Issue Date | Payee | Invoice Number | Invoice Date | In S | Invoice GL Account | Check Amount | Description |
|--------------|------------------|----------------------------|----------------|--------------|------|--------------------|--------------|---|
| 0 | 02/11/26 | Aflac | PR00125261 | 01/28/2026 | 1 | 101-21706 | 171.44 | AFLAC AFLAC CANCER FAMILY Pay Period: 01/25/ |
| 0 | 02/11/26 | Aflac | PR0208261 | 02/11/2026 | 1 | 101-21706 | 33.05 | AFLAC AFLAC ACCIDENT FAMILY Pay Period: 02/0/ |
| 0 | 02/11/26 | Aflac | PR0208261 | 02/11/2026 | 2 | 101-21706 | 26.17 | AFLAC AFLAC ACCIDENT EE/CHILD Pay Period: 02/ |
| 0 | 02/11/26 | Aflac | PR0208261 | 02/11/2026 | 3 | 101-21706 | 85.13 | AFLAC AFLAC CANCER FAMILY Pay Period: 02/08/ |
| 0 | 02/11/26 | Aflac | PR0208261 | 02/11/2026 | 4 | 101-21706 | 27.12 | AFLAC AFLAC CANCER EE/CHILD Pay Period: 02/ |
| Total 0: | | | | | | | 342.91 | |
| 53447 | 01/13/26 | HUNT ELECTRIC CORPORATIO | 25101817 | 12/31/2025 | 1 | 602-49400-580 | 56,525.00 | GENERATOR WATER PLANT |
| Total 53447: | | | | | | | 56,525.00 | |
| 53448 | 01/13/26 | MN PEIP | 1592099 | 01/10/2026 | 1 | 101-21706 | 33,292.46 | MEDICAL INS-FEB |
| Total 53448: | | | | | | | 33,292.46 | |
| 53449 | 01/15/26 | SURPLUS SERVICES | 20450 | 01/15/2026 | 1 | 101-43000-241 | 30,020.00 | 2011 INTERNATIONAL WORKSTART 7400 PLOW TR |
| Total 53449: | | | | | | | 30,020.00 | |
| 53450 | 01/15/26 | The Estate of Andy Ziegler | 01152026 | 01/15/2026 | 1 | 101-42280-437 | 1,600.00 | FINAL FIREFIGHTER PAY |
| Total 53450: | | | | | | | 1,600.00 | |
| 53451 | 01/23/26 | AMERICAN BOTTLING CO. | 4851507568 | 01/09/2026 | 1 | 609-49750-254 | 402.24 | NA |
| Total 53451: | | | | | | | 402.24 | |
| 53452 | 01/23/26 | BELLBOY CORP. | 0110721500 | 01/06/2026 | 1 | 609-49750-259 | 80.50 | OTHER FOR RESALE |
| 53452 | 01/23/26 | BELLBOY CORP. | 0210141100 | 01/06/2026 | 1 | 609-49750-251 | 2,447.50 | LIQUOR |
| 53452 | 01/23/26 | BELLBOY CORP. | 0210141100 | 01/06/2026 | 2 | 609-49750-253 | 88.00 | WINE |
| Total 53452: | | | | | | | 2,616.00 | |
| 53453 | 01/23/26 | BERNICKS | 10444151 | 01/07/2026 | 1 | 609-49750-252 | 1,130.60 | BEER |
| 53453 | 01/23/26 | BERNICKS | 10444151 | 01/07/2026 | 2 | 609-49750-254 | 259.20 | NA |
| 53453 | 01/23/26 | BERNICKS | 10444152 | 01/07/2026 | 1 | 609-49750-254 | 19.20 | NA |
| 53453 | 01/23/26 | BERNICKS | 10446576 | 01/14/2026 | 1 | 609-49750-259 | 100.00 | OTHER FOR RESALE |
| 53453 | 01/23/26 | BERNICKS | 10446577 | 01/14/2026 | 1 | 609-49750-252 | 1,336.80 | BEER |
| 53453 | 01/23/26 | BERNICKS | 10446579 | 01/14/2026 | 1 | 609-49750-254 | 26.71 | NA |
| 53453 | 01/23/26 | BERNICKS | 10446580 | 01/14/2026 | 1 | 609-49750-259 | 79.14 | CREDIT OTHER FOR RESALE |
| 53453 | 01/23/26 | BERNICKS | 10446581 | 01/14/2026 | 1 | 609-49750-252 | 264.32 | CREDIT BEER |
| Total 53453: | | | | | | | 2,529.05 | |
| 53454 | 01/23/26 | BREAKTHRU BEVERAGE MN B | 125112700 | 01/08/2026 | 1 | 609-49750-251 | 227.30 | LIQUOR |
| Total 53454: | | | | | | | 227.30 | |
| 53455 | 01/23/26 | BREAKTHRU BEVERAGE MN W | 125114422 | 01/08/2026 | 1 | 609-49750-251 | 3,881.26 | LIQUOR |
| 53455 | 01/23/26 | BREAKTHRU BEVERAGE MN W | 125114422 | 01/08/2026 | 2 | 609-49750-253 | 768.00 | WINE |
| 53455 | 01/23/26 | BREAKTHRU BEVERAGE MN W | 125114422 | 01/08/2026 | 3 | 609-49750-333 | 94.35 | DELIVERY |
| 53455 | 01/23/26 | BREAKTHRU BEVERAGE MN W | 125218597 | 01/15/2026 | 1 | 609-49750-251 | 2,907.42 | LIQUOR |
| 53455 | 01/23/26 | BREAKTHRU BEVERAGE MN W | 125218597 | 01/15/2026 | 2 | 609-49750-254 | 24.00 | NA |
| 53455 | 01/23/26 | BREAKTHRU BEVERAGE MN W | 125218597 | 01/15/2026 | 3 | 609-49750-333 | 74.00 | DELIVERY |
| Total 53455: | | | | | | | 7,749.03 | |

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| 53456 | 01/23/26 | C & L DISTRIBUTING CO. | 2232683 | 01/07/2026 | 1 | 609-49750-251 | 986.70 | LIQUOR |
| 53456 | 01/23/26 | C & L DISTRIBUTING CO. | 2232683 | 01/07/2026 | 2 | 609-49750-252 | 9,999.60 | BEER |
| 53456 | 01/23/26 | C & L DISTRIBUTING CO. | 2232683 | 01/07/2026 | 3 | 609-49750-253 | 70.35 | WINE |
| 53456 | 01/23/26 | C & L DISTRIBUTING CO. | 2232683 | 01/07/2026 | 4 | 609-49750-254 | 250.75 | NA |
| 53456 | 01/23/26 | C & L DISTRIBUTING CO. | 2236457 | 01/14/2026 | 1 | 609-49750-251 | 46.40 | LIQUOR |
| 53456 | 01/23/26 | C & L DISTRIBUTING CO. | 2236457 | 01/14/2026 | 2 | 609-49750-252 | 6,958.95 | BEER |
| 53456 | 01/23/26 | C & L DISTRIBUTING CO. | 2236457 | 01/14/2026 | 3 | 609-49750-253 | 55.05 | WINE |
| 53456 | 01/23/26 | C & L DISTRIBUTING CO. | 2236457 | 01/14/2026 | 4 | 609-49750-254 | 268.74 | NA |
| 53456 | 01/23/26 | C & L DISTRIBUTING CO. | 2236493 | 01/14/2026 | 1 | 609-49750-259 | 168.48 | OTHER FOR RESALE |
| 53456 | 01/23/26 | C & L DISTRIBUTING CO. | 3702001179 | 01/07/2026 | 1 | 609-49750-252 | 49.60 | CREDIT BEER |
| 53456 | 01/23/26 | C & L DISTRIBUTING CO. | 3702001179 | 01/07/2026 | 2 | 609-49750-254 | 21.95 | CREDIT NA |
| 53456 | 01/23/26 | C & L DISTRIBUTING CO. | 3702001188 | 01/14/2026 | 1 | 609-49750-252 | 22.70 | CREDIT BEER |
| Total 53456: | | | | | | | 18,710.77 | |
| 53457 | 01/23/26 | DAHLHEIMER DISTRIBUTING C | 2665451 | 01/06/2026 | 1 | 609-49750-252 | 10,376.25 | BEER |
| 53457 | 01/23/26 | DAHLHEIMER DISTRIBUTING C | 2665451 | 01/06/2026 | 2 | 609-49750-253 | 132.00 | WINE |
| 53457 | 01/23/26 | DAHLHEIMER DISTRIBUTING C | 2665451 | 01/06/2026 | 3 | 609-49750-254 | 25.60 | NA |
| 53457 | 01/23/26 | DAHLHEIMER DISTRIBUTING C | 2665451 | 01/06/2026 | 4 | 609-49750-259 | 349.00 | OTHER FOR RESALE |
| 53457 | 01/23/26 | DAHLHEIMER DISTRIBUTING C | 2665928 | 01/05/2026 | 1 | 609-49750-252 | 179.60 | CREDIT BEER |
| 53457 | 01/23/26 | DAHLHEIMER DISTRIBUTING C | 2671677 | 01/13/2026 | 1 | 609-49750-251 | 54.00 | LIQUOR |
| 53457 | 01/23/26 | DAHLHEIMER DISTRIBUTING C | 2671677 | 01/13/2026 | 2 | 609-49750-252 | 13,229.85 | BEER |
| 53457 | 01/23/26 | DAHLHEIMER DISTRIBUTING C | 2671677 | 01/13/2026 | 3 | 609-49750-253 | 846.00 | WINE |
| 53457 | 01/23/26 | DAHLHEIMER DISTRIBUTING C | 2671677 | 01/13/2026 | 4 | 609-49750-254 | 19.50 | NA |
| 53457 | 01/23/26 | DAHLHEIMER DISTRIBUTING C | 2671677 | 01/13/2026 | 5 | 609-49750-259 | 1,141.00 | OTHER FOR RESALE |
| Total 53457: | | | | | | | 25,993.60 | |
| 53458 | 01/23/26 | DEPUTY REGISTRAR #093 | 012126 | 01/21/2026 | 1 | 101-43000-433 | 56.00 | TITLE FOR 2011 PLOW TRUCK-PW |
| Total 53458: | | | | | | | 56.00 | |
| 53459 | 01/23/26 | GOPHER STATE ONE CALL | 5120600 | 12/31/2025 | 1 | 602-49400-310 | 20.25 | DECEMBER LOCATES |
| Total 53459: | | | | | | | 20.25 | |
| 53460 | 01/23/26 | GRANITE CITY JOBBING | 502744 | 01/09/2026 | 1 | 609-49750-217 | 92.06 | OTHER OPERATING SUPPLIES |
| 53460 | 01/23/26 | GRANITE CITY JOBBING | 502744 | 01/09/2026 | 2 | 609-49750-256 | 229.51 | TOBACCO |
| 53460 | 01/23/26 | GRANITE CITY JOBBING | 502744 | 01/09/2026 | 3 | 609-49750-259 | 187.58 | OTHER FOR RESALE |
| 53460 | 01/23/26 | GRANITE CITY JOBBING | 502744 | 01/09/2026 | 4 | 609-49750-333 | 10.00 | DELIVERY |
| Total 53460: | | | | | | | 519.15 | |
| 53461 | 01/23/26 | HOME SECURITY ABSTRACT & | 16248 | 01/08/2026 | 1 | 101-45200-510 | 200.00 | O&E REPORT-RIVER OAKS PROPERTIES |
| Total 53461: | | | | | | | 200.00 | |
| 53462 | 01/23/26 | JOHNSON BROTHERS LIQUOR | 164559 | 12/31/2025 | 1 | 609-49750-251 | 23.54 | CREDIT LIQUOR |
| 53462 | 01/23/26 | JOHNSON BROTHERS LIQUOR | 164559 | 12/31/2025 | 2 | 609-49750-253 | 81.17 | CREDIT WINE |
| 53462 | 01/23/26 | JOHNSON BROTHERS LIQUOR | 2963453 | 01/06/2026 | 1 | 609-49750-251 | 5,263.95 | LIQUOR |
| 53462 | 01/23/26 | JOHNSON BROTHERS LIQUOR | 2963453 | 01/06/2026 | 2 | 609-49750-253 | 1,099.71 | WINE |
| 53462 | 01/23/26 | JOHNSON BROTHERS LIQUOR | 2963453 | 01/06/2026 | 3 | 609-49750-333 | 103.79 | DELIVERY |
| 53462 | 01/23/26 | JOHNSON BROTHERS LIQUOR | 2963454 | 01/06/2026 | 1 | 609-49750-259 | 86.50 | OTHER FOR RESALE |
| 53462 | 01/23/26 | JOHNSON BROTHERS LIQUOR | 2963455 | 01/06/2026 | 1 | 609-49750-251 | 4,125.50 | LIQUOR |
| 53462 | 01/23/26 | JOHNSON BROTHERS LIQUOR | 2963455 | 01/06/2026 | 2 | 609-49750-333 | 44.62 | DELIVERY |
| 53462 | 01/23/26 | JOHNSON BROTHERS LIQUOR | 2966894 | 01/09/2026 | 1 | 609-49750-251 | 392.73 | LIQUOR |
| 53462 | 01/23/26 | JOHNSON BROTHERS LIQUOR | 2966894 | 01/09/2026 | 2 | 609-49750-333 | 17.00 | DELIVERY |
| 53462 | 01/23/26 | JOHNSON BROTHERS LIQUOR | 2968126 | 01/13/2026 | 1 | 609-49750-251 | 2,130.40 | LIQUOR |

| Check Number | Check Issue Date | Payee | Invoice Number | Invoice Date | In S | Invoice GL Account | Check Amount | Description |
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| 53462 | 01/23/26 | JOHNSON BROTHERS LIQUOR | 2968126 | 01/13/2026 | 2 | 609-49750-253 | 712.20 | WINE |
| 53462 | 01/23/26 | JOHNSON BROTHERS LIQUOR | 2968126 | 01/13/2026 | 3 | 609-49750-333 | 56.26 | DELIVERY |
| 53462 | 01/23/26 | JOHNSON BROTHERS LIQUOR | 2971606 | 01/16/2026 | 1 | 609-49750-251 | 1,673.99 | LIQUOR |
| 53462 | 01/23/26 | JOHNSON BROTHERS LIQUOR | 2971606 | 01/16/2026 | 2 | 609-49750-253 | 248.10 | WINE |
| 53462 | 01/23/26 | JOHNSON BROTHERS LIQUOR | 2971606 | 01/16/2026 | 3 | 609-49750-333 | 32.01 | DELIVERY |
| Total 53462: | | | | | | | 15,882.05 | |
| 53463 | 01/23/26 | M. AMUNDSON LLP | 416411 | 01/06/2026 | 1 | 609-49750-217 | 57.00 | OTHER OPERATING SUPPLIES |
| 53463 | 01/23/26 | M. AMUNDSON LLP | 416411 | 01/06/2026 | 2 | 609-49750-256 | 1,136.92 | TOBACCO |
| 53463 | 01/23/26 | M. AMUNDSON LLP | 416411 | 01/06/2026 | 3 | 609-49750-259 | 12.90 | OTHER FOR RESALE |
| Total 53463: | | | | | | | 1,206.82 | |
| 53464 | 01/23/26 | MID-MN INSPECTIONS LLC | 1209 | 01/19/2026 | 1 | 101-42400-300 | 1,080.50 | CONTRACTED BLDG OFFICIAL-DECEMBER BILLING |
| Total 53464: | | | | | | | 1,080.50 | |
| 53465 | 01/23/26 | MILACA AREA TOURISM BUREAU | NOV RECEI | 12/31/2025 | 1 | 101-31410 | 540.33 | LODGING TAX-DECEMBER |
| Total 53465: | | | | | | | 540.33 | |
| 53466 | 01/23/26 | MILLE LACS CO. RECORDER | 210003020 | 01/21/2026 | 1 | 101-41940-437 | 46.00 | ACCESS DRAINAGE & UTILITY EASEMENT-BEMIS |
| Total 53466: | | | | | | | 46.00 | |
| 53467 | 01/23/26 | MILLE LACS COUNTY DAC | 42138 | 12/30/2025 | 1 | 602-49400-310 | 45.43 | UTILITY BILLING PROCESSING FOR JANUARY-WA |
| 53467 | 01/23/26 | MILLE LACS COUNTY DAC | 42138 | 12/30/2025 | 2 | 603-49450-310 | 45.43 | UTILITY BILLING PROCESSING FOR JANUARY-SE |
| 53467 | 01/23/26 | MILLE LACS COUNTY DAC | 42158 | 12/31/2025 | 1 | 101-41940-310 | 557.10 | CLEANING SVCS-CITY HALL |
| 53467 | 01/23/26 | MILLE LACS COUNTY DAC | 42158 | 12/31/2025 | 2 | 101-45500-310 | 313.92 | CLEANING SVCS - LIBRARY |
| 53467 | 01/23/26 | MILLE LACS COUNTY DAC | 42158 | 12/31/2025 | 3 | 101-42280-310 | 34.02 | CLEANING SVCS - FIRE |
| 53467 | 01/23/26 | MILLE LACS COUNTY DAC | 42158 | 12/31/2025 | 4 | 101-45200-310 | 190.08 | CLEANING SVCS - GORECKI CENTER |
| Total 53467: | | | | | | | 1,185.98 | |
| 53468 | 01/23/26 | MN CHIEFS OF POLICE ASSOC. | 22890 | 01/07/2026 | 1 | 101-42110-208 | 850.00 | CLEO & COMMAND ACADEMY |
| Total 53468: | | | | | | | 850.00 | |
| 53469 | 01/23/26 | MN PUBLIC FACILITIES AUTHO | 011526 | 01/21/2026 | 1 | 602-49400-611 | 925.55 | 2006 WATER GO BOND INTEREST |
| Total 53469: | | | | | | | 925.55 | |
| 53470 | 01/23/26 | PFAFF, TAMMY | 010126 | 01/21/2026 | 1 | 101-41310-321 | 150.00 | 1ST QTR CELL PHONE REIMB |
| Total 53470: | | | | | | | 150.00 | |
| 53471 | 01/23/26 | PHILLIPS WINE AND SPIRITS | 5109865 | 01/13/2026 | 1 | 609-49750-251 | 784.15 | LIQUOR |
| 53471 | 01/23/26 | PHILLIPS WINE AND SPIRITS | 5109865 | 01/13/2026 | 2 | 609-49750-253 | 440.00 | WINE |
| 53471 | 01/23/26 | PHILLIPS WINE AND SPIRITS | 5109865 | 01/13/2026 | 3 | 609-49750-254 | 88.00 | NA |
| 53471 | 01/23/26 | PHILLIPS WINE AND SPIRITS | 5109865 | 01/13/2026 | 4 | 609-49750-333 | 34.92 | DELIVERY |
| 53471 | 01/23/26 | PHILLIPS WINE AND SPIRITS | 5112648 | 01/19/2026 | 1 | 609-49750-251 | 255.80 | LIQUOR |
| 53471 | 01/23/26 | PHILLIPS WINE AND SPIRITS | 5112648 | 01/19/2026 | 2 | 609-49750-253 | 441.16 | WINE |
| 53471 | 01/23/26 | PHILLIPS WINE AND SPIRITS | 5112648 | 01/19/2026 | 3 | 609-49750-259 | 26.66 | OTHER FOR RESALE |
| 53471 | 01/23/26 | PHILLIPS WINE AND SPIRITS | 5112648 | 01/19/2026 | 4 | 609-49750-333 | 32.98 | DELIVERY |
| Total 53471: | | | | | | | 2,050.35 | |

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| 53472 | 01/23/26 | RUSSELL, MICHELLE A. | 010226 | 01/21/2026 | 1 | 101-42110-310 | 70.00 | ANIMAL CONTROL-PD |
| Total 53472: | | | | | | | 70.00 | |
| 53473 | 01/23/26 | SAPSUCKER FARMS | 80 | 01/07/2026 | 1 | 609-49750-253 | 275.00 | WINE |
| Total 53473: | | | | | | | 275.00 | |
| 53474 | 01/23/26 | SOUTHERN GLAZERS OF MN | 2713010 | 01/10/2026 | 1 | 609-49750-251 | 2,883.71 | LIQUOR |
| 53474 | 01/23/26 | SOUTHERN GLAZERS OF MN | 2713010 | 01/10/2026 | 2 | 609-49750-333 | 35.65 | DELIVERY |
| 53474 | 01/23/26 | SOUTHERN GLAZERS OF MN | 2713011 | 01/09/2026 | 1 | 609-49750-253 | 1,415.10 | WINE |
| 53474 | 01/23/26 | SOUTHERN GLAZERS OF MN | 2713011 | 01/09/2026 | 2 | 609-49750-333 | 43.40 | DELIVERY |
| 53474 | 01/23/26 | SOUTHERN GLAZERS OF MN | 2715355 | 01/16/2026 | 1 | 609-49750-251 | 1,447.81 | LIQUOR |
| 53474 | 01/23/26 | SOUTHERN GLAZERS OF MN | 2715355 | 01/16/2026 | 2 | 609-49750-333 | 20.46 | DELIVERY |
| 53474 | 01/23/26 | SOUTHERN GLAZERS OF MN | 2715356 | 01/16/2026 | 1 | 609-49750-253 | 272.00 | WINE |
| 53474 | 01/23/26 | SOUTHERN GLAZERS OF MN | 2715356 | 01/16/2026 | 2 | 609-49750-333 | 6.20 | DELIVERY |
| Total 53474: | | | | | | | 6,124.33 | |
| 53475 | 01/23/26 | THE WINE COMPANY | 406885 | 01/17/2026 | 1 | 609-49750-254 | 589.33 | NA |
| 53475 | 01/23/26 | THE WINE COMPANY | 406885 | 01/17/2026 | 2 | 609-49750-333 | 26.25 | DELIVERY |
| Total 53475: | | | | | | | 615.58 | |
| 53476 | 01/23/26 | VIKING BOTTLING CO. | 3850464 | 01/09/2026 | 1 | 609-49750-254 | 383.65 | NA |
| 53476 | 01/23/26 | VIKING BOTTLING CO. | 3850537 | 01/17/2026 | 1 | 609-49750-254 | 159.95 | NA |
| Total 53476: | | | | | | | 543.60 | |
| 53477 | 01/23/26 | VINOCOPIA | 0388645 | 01/16/2026 | 1 | 609-49750-253 | 384.00 | WINE |
| 53477 | 01/23/26 | VINOCOPIA | 0388645 | 01/16/2026 | 2 | 609-49750-333 | 10.00 | DELIVERY |
| Total 53477: | | | | | | | 394.00 | |
| 53478 | 01/23/26 | VISA | 8948011326 | 01/13/2026 | 1 | 101-45200-437 | 52.00 | RESERVATION KEY-PARKS |
| 53478 | 01/23/26 | VISA | 8948011326 | 01/13/2026 | 3 | 101-41940-437 | 16.99 | ZOOM-CITY |
| 53478 | 01/23/26 | VISA | 8948011326 | 01/13/2026 | 4 | 101-45200-437 | 9.09 | TELEMETRYTV-PARKS |
| 53478 | 01/23/26 | VISA | 8948011326 | 01/13/2026 | 5 | 101-45500-401 | 242.56 | PEXUNIVERSE-LIBRARY |
| 53478 | 01/23/26 | VISA | 8948011326 | 01/13/2026 | 6 | 101-45200-580 | 473.07 | MENARDS-REFRIG.-PARKS |
| 53478 | 01/23/26 | VISA | 8948011326 | 01/13/2026 | 7 | 101-43000-212 | 170.99 | SUMMIT-MUFFLER-PW |
| 53478 | 01/23/26 | VISA | 8948011326 | 01/13/2026 | 8 | 609-49750-437 | 50.00 | ST OF MN-REGISTRATION-LIQUOR |
| Total 53478: | | | | | | | 1,014.70 | |
| 53479 | 01/23/26 | WATSON COMPANY | 154744 | 01/14/2026 | 1 | 609-49750-256 | 377.10 | CREDIT TOBACCO |
| 53479 | 01/23/26 | WATSON COMPANY | 155213 | 01/14/2026 | 1 | 609-49750-256 | 619.98 | TOBACCO |
| 53479 | 01/23/26 | WATSON COMPANY | 155213 | 01/14/2026 | 2 | 609-49750-333 | 6.00 | DELIVERY |
| Total 53479: | | | | | | | 248.88 | |
| 53480 | 01/23/26 | WEX BANK | 109927353 | 01/07/2026 | 1 | 101-42110-212 | 1,254.67 | GAS-POLICE VEHICLES |
| 53480 | 01/23/26 | WEX BANK | 109927353 | 01/07/2026 | 2 | 101-43000-212 | 376.73 | GAS-PW |
| Total 53480: | | | | | | | 1,631.40 | |
| 53481 | 01/23/26 | YOST, EDWARD T | INV238 | 01/01/2026 | 1 | 101-41940-309 | 125.00 | IT SERVICES-CITY |
| 53481 | 01/23/26 | YOST, EDWARD T | INV238 | 01/01/2026 | 2 | 101-42280-309 | 125.00 | IT SERVICES-FIRE |
| 53481 | 01/23/26 | YOST, EDWARD T | INV238 | 01/01/2026 | 3 | 101-43000-309 | 125.00 | IT SERVICES-PW |

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| 53481 | 01/23/26 | YOST, EDWARD T | INV238 | 01/01/2026 | 4 | 602-49400-309 | 62.50 | IT SERVICES-WATER |
| 53481 | 01/23/26 | YOST, EDWARD T | INV238 | 01/01/2026 | 5 | 603-49450-309 | 62.50 | IT SERVICES-SEWER |
| 53481 | 01/23/26 | YOST, EDWARD T | INV238 | 01/01/2026 | 6 | 101-42110-310 | 125.00 | IT SERVICES - POLICE |
| Total 53481: | | | | | | | 625.00 | |
| 53482 | 01/26/26 | RIVER OAKS PROPERTIES | 012626 | 01/26/2026 | 1 | 101-45200-510 | 1.00 | PURCHASE AGREEMENT-21-026-0500 |
| Total 53482: | | | | | | | 1.00 | |
| 53483 | 01/28/26 | MILLE LACS CO. RECORDER | 012826 | 01/28/2026 | 1 | 101-41940-437 | 46.00 | RIVERBEND APTS EASEMENT-PARKING LOT |
| Total 53483: | | | | | | | 46.00 | |
| 53484 | 01/28/26 | PATTEN PROPERTIES LLC | 11-7130-01 | 01/01/2026 | 1 | 001-10005 | 182.87 | CREDIT ON FINAL WATER BILL |
| Total 53484: | | | | | | | 182.87 | |
| 53485 | 01/28/26 | PECKELS, ANDREW | 11-1920-01 | 01/21/2026 | 1 | 001-10005 | 104.42 | CREDIT ON FINAL WATER BILL |
| Total 53485: | | | | | | | 104.42 | |
| 53486 | 01/28/26 | PETTY, NOAH | 31-1570-00 | 01/01/2026 | 1 | 001-10005 | 2.87 | CREDIT ON FINAL WATER BILL |
| Total 53486: | | | | | | | 2.87 | |
| 53487 | 01/28/26 | WALLIN, MARY | 11-7397-00 | 01/15/2026 | 1 | 001-10005 | 48.65 | CREDIT ON FINAL WATER BILL |
| Total 53487: | | | | | | | 48.65 | |
| 53488 | 01/26/26 | Aflac | PR0125261 | 01/26/2026 | 1 | 101-21706 | 33.05 | AFLAC AFLAC ACCIDENT FAMILY Pay Period: 01/2 |
| 53488 | 02/11/26 | Aflac | PR0125261 | 01/26/2026 | 1 | 101-21706 | 33.05 | AFLAC AFLAC ACCIDENT FAMILY Pay Period: 01/2 |
| 53488 | 01/26/26 | Aflac | PR0125261 | 01/26/2026 | 2 | 101-21706 | 26.17 | AFLAC |
| 53488 | 02/11/26 | Aflac | PR0125261 | 01/26/2026 | 2 | 101-21706 | 26.17 | AFLAC |
| 53488 | 01/26/26 | Aflac | PR0125261 | 01/26/2026 | 3 | 101-21706 | 27.11 | AFLAC |
| 53488 | 02/11/26 | Aflac | PR0125261 | 01/26/2026 | 3 | 101-21706 | 27.11 | AFLAC |
| 53488 | 01/26/26 | Aflac | PR0125261 | 01/26/2026 | 4 | 101-21706 | 85.11 | AFLAC AFLAC CANCER FAMILY Pay Period: 01/25/ |
| 53488 | 02/11/26 | Aflac | PR0125261 | 01/26/2026 | 4 | 101-21706 | 85.11 | AFLAC AFLAC CANCER FAMILY Pay Period: 01/25/ |
| Total 53488: | | | | | | | .00 | |
| 53489 | 02/09/26 | MILLE LACS CO. RECORDER | 020926 | 02/09/2026 | 1 | 101-41940-437 | 46.00 | DEVELOPERS AGRE FOR RUM RIVER SPECIAL ED |
| Total 53489: | | | | | | | 46.00 | |
| 53490 | 02/10/26 | MILLE LACS CO. RECORDER | 021026 | 02/10/2026 | 1 | 101-41940-437 | 46.00 | RIVER OAKS PROPERTIES EASEMENT |
| Total 53490: | | | | | | | 46.00 | |
| 53491 | 02/13/26 | 3RD LAIR | CR3121 | 01/21/2026 | 1 | 215-49000-310 | 1,575.00 | SKATEBOARD DEMO EVENT |
| Total 53491: | | | | | | | 1,575.00 | |
| 53492 | 02/13/26 | AMAZON CAPITAL SERVICES IN | 1V39-XTRW- | 02/01/2026 | 1 | 101-41940-201 | 80.34 | FILE FOLDERS |
| 53492 | 02/13/26 | AMAZON CAPITAL SERVICES IN | 1V39-XTRW- | 02/01/2026 | 2 | 101-41940-217 | 58.90 | CLEANING SUPPLIES |
| 53492 | 02/13/26 | AMAZON CAPITAL SERVICES IN | 1V39-XTRW- | 02/01/2026 | 3 | 101-41940-437 | 20.79 | FORKS |
| 53492 | 02/13/26 | AMAZON CAPITAL SERVICES IN | 1V39-XTRW- | 02/01/2026 | 4 | 101-42110-201 | 86.61 | USB FLASH DRIVES |
| 53492 | 02/13/26 | AMAZON CAPITAL SERVICES IN | 1V39-XTRW- | 02/01/2026 | 5 | 101-42110-240 | 71.99 | GLOVES |

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| 53492 | 02/13/26 | AMAZON CAPITAL SERVICES IN | 1V39-XTRW- | 02/01/2026 | 6 | 101-43000-221 | 179.99 | HYDRAULIC MOTOR |
| 53492 | 02/13/26 | AMAZON CAPITAL SERVICES IN | 1V39-XTRW- | 02/01/2026 | 7 | 609-49750-201 | 160.45 | OFFICE SUPPLIES-LIQUOR |
| 53492 | 02/13/26 | AMAZON CAPITAL SERVICES IN | 1V39-XTRW- | 02/01/2026 | 8 | 609-49750-217 | 104.44 | CLEANING SUPPLIES |
| 53492 | 02/13/26 | AMAZON CAPITAL SERVICES IN | 1V39-XTRW- | 02/01/2026 | 9 | 609-49750-580 | 80.74 | OPEN SIGN |
| Total 53492: | | | | | | | 844.25 | |
| 53493 | 02/13/26 | AMERICAN BOTTLING CO. | 4851507950 | 02/05/2026 | 1 | 609-49750-254 | 370.18 | NA |
| Total 53493: | | | | | | | 370.18 | |
| 53494 | 02/13/26 | AT&T MOBILITY | 2873260566 | 01/25/2026 | 1 | 101-42280-321 | 38.73 | FIRE TABLET |
| 53494 | 02/13/26 | AT&T MOBILITY | 2873260566 | 01/25/2026 | 2 | 101-42110-321 | 489.72 | POLICE-12 LINES |
| Total 53494: | | | | | | | 528.45 | |
| 53495 | 02/13/26 | AT&T MOBILITY | 2873260586 | 01/25/2026 | 1 | 602-49400-321 | 160.92 | WATER-4 LINES |
| 53495 | 02/13/26 | AT&T MOBILITY | 2873260586 | 01/25/2026 | 2 | 101-43000-321 | 90.96 | PUBLIC WORKS-2 LINES |
| 53495 | 02/13/26 | AT&T MOBILITY | 2873260586 | 01/25/2026 | 3 | 101-41940-321 | 87.21 | ADMINISTRATION-2 LINES |
| 53495 | 02/13/26 | AT&T MOBILITY | 2873260586 | 01/25/2026 | 4 | 609-49750-343 | 41.73 | LIQUOR STORE DIGITAL SIGN |
| Total 53495: | | | | | | | 380.82 | |
| 53496 | 02/13/26 | AW RESEARCH LABORATORIE | 76601 | 01/26/2026 | 1 | 602-49400-310 | 125.00 | COLIFORM BACTERIA/E.COLI TESTING |
| Total 53496: | | | | | | | 125.00 | |
| 53497 | 02/13/26 | BERNICKS | 10448992 | 01/21/2026 | 1 | 609-49750-252 | 2,764.55 | BEER |
| 53497 | 02/13/26 | BERNICKS | 10448993 | 01/21/2026 | 1 | 609-49750-254 | 45.91 | NA |
| 53497 | 02/13/26 | BERNICKS | 10448995 | 01/21/2026 | 1 | 609-49750-252 | 132.50 | CREDIT BEER |
| 53497 | 02/13/26 | BERNICKS | 10451242 | 01/28/2026 | 1 | 609-49750-259 | 205.80 | OTHER FOR RESALE |
| 53497 | 02/13/26 | BERNICKS | 10451243 | 01/28/2026 | 1 | 609-49750-252 | 689.40 | BEER |
| 53497 | 02/13/26 | BERNICKS | 10451244 | 01/28/2026 | 1 | 609-49750-252 | 152.00 | CREDIT BEER |
| 53497 | 02/13/26 | BERNICKS | 10453977 | 02/04/2026 | 1 | 609-49750-251 | 174.00 | LIQUOR |
| 53497 | 02/13/26 | BERNICKS | 10453978 | 02/04/2026 | 1 | 609-49750-252 | 885.40 | BEER |
| 53497 | 02/13/26 | BERNICKS | 10453979 | 02/04/2026 | 1 | 609-49750-254 | 161.11 | NA |
| 53497 | 02/13/26 | BERNICKS | 10453980 | 02/04/2026 | 1 | 609-49750-259 | 161.00 | OTHER FOR RESALE |
| Total 53497: | | | | | | | 4,802.67 | |
| 53498 | 02/13/26 | BIG J'S SERVICE STATION | 0003695 | 02/02/2026 | 1 | 101-43000-212 | 564.79 | GAS-PW |
| 53498 | 02/13/26 | BIG J'S SERVICE STATION | 0003695 | 02/02/2026 | 2 | 101-49810-212 | 123.50 | GAS-AIRPORT |
| 53498 | 02/13/26 | BIG J'S SERVICE STATION | 0003695 | 02/02/2026 | 3 | 101-42280-212 | 158.26 | GAS-FIRE |
| 53498 | 02/13/26 | BIG J'S SERVICE STATION | 0003695 | 02/02/2026 | 4 | 602-49400-212 | 63.75 | GAS-WATER |
| 53498 | 02/13/26 | BIG J'S SERVICE STATION | 0003695 | 02/02/2026 | 5 | 603-49450-212 | 63.75 | GAS-SEWER |
| 53498 | 02/13/26 | BIG J'S SERVICE STATION | 0003695 | 02/02/2026 | 6 | 101-43000-212 | 15.89 | GAS-PW |
| Total 53498: | | | | | | | 958.16 | |
| 53499 | 02/13/26 | BOLTON & MENK INC | 0386679 | 01/30/2026 | 1 | 101-49810-530 | 14,400.00 | TAXIWAY PROJECT |
| Total 53499: | | | | | | | 14,400.00 | |
| 53500 | 02/13/26 | BREAKTHRU BEVERAGE MN W | 125308790 | 01/22/2026 | 1 | 609-49750-254 | 62.00 | NA |
| 53500 | 02/13/26 | BREAKTHRU BEVERAGE MN W | 125308790 | 01/22/2026 | 2 | 609-49750-251 | 397.54 | LIQUOR |
| 53500 | 02/13/26 | BREAKTHRU BEVERAGE MN W | 125308790 | 01/22/2026 | 3 | 609-49750-333 | 3.45 | DELIVERY |
| 53500 | 02/13/26 | BREAKTHRU BEVERAGE MN W | 125407028 | 01/29/2026 | 1 | 609-49750-251 | 1,886.71 | LIQUOR |
| 53500 | 02/13/26 | BREAKTHRU BEVERAGE MN W | 125407028 | 01/29/2026 | 2 | 609-49750-253 | 476.00 | WINE |

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| 53500 | 02/13/26 | BREAKTHRU BEVERAGE MN W | 125407028 | 01/29/2026 | 3 | 609-49750-254 | 184.19 | NA |
| 53500 | 02/13/26 | BREAKTHRU BEVERAGE MN W | 125407028 | 01/29/2026 | 4 | 609-49750-333 | 61.66 | DELIVERY |
| 53500 | 02/13/26 | BREAKTHRU BEVERAGE MN W | 125511506 | 02/05/2026 | 1 | 609-49750-253 | 368.00 | WINE |
| 53500 | 02/13/26 | BREAKTHRU BEVERAGE MN W | 125511506 | 02/05/2026 | 2 | 609-49750-251 | 3,417.25 | LIQUOR |
| 53500 | 02/13/26 | BREAKTHRU BEVERAGE MN W | 125511506 | 02/05/2026 | 3 | 609-49750-333 | 70.30 | DELIVERY |
| Total 53500: | | | | | | | 6,927.10 | |
| 53501 | 02/13/26 | C & L DISTRIBUTING CO. | 2239715 | 01/21/2026 | 1 | 609-49750-259 | 75.48 | OTHER FOR RESALE |
| 53501 | 02/13/26 | C & L DISTRIBUTING CO. | 2239716 | 01/21/2026 | 1 | 609-49750-251 | 862.40 | LIQUOR |
| 53501 | 02/13/26 | C & L DISTRIBUTING CO. | 2239716 | 01/21/2026 | 2 | 609-49750-252 | 2,935.10 | BEER |
| 53501 | 02/13/26 | C & L DISTRIBUTING CO. | 2239716 | 01/21/2026 | 3 | 609-49750-253 | 331.80 | WINE |
| 53501 | 02/13/26 | C & L DISTRIBUTING CO. | 2243099 | 01/28/2026 | 1 | 609-49750-252 | 21.89- | CREDIT BEER |
| 53501 | 02/13/26 | C & L DISTRIBUTING CO. | 2243100 | 01/28/2026 | 1 | 609-49750-259 | 309.00 | OTHER FOR RESALE |
| 53501 | 02/13/26 | C & L DISTRIBUTING CO. | 2243113 | 01/28/2026 | 1 | 609-49750-251 | 222.50 | LIQUOR |
| 53501 | 02/13/26 | C & L DISTRIBUTING CO. | 2243113 | 01/28/2026 | 2 | 609-49750-252 | 13,632.80 | BEER |
| 53501 | 02/13/26 | C & L DISTRIBUTING CO. | 2243113 | 01/28/2026 | 3 | 609-49750-253 | 471.20 | WINE |
| 53501 | 02/13/26 | C & L DISTRIBUTING CO. | 2243113 | 01/28/2026 | 4 | 609-49750-254 | 263.45 | NA |
| 53501 | 02/13/26 | C & L DISTRIBUTING CO. | 2246477 | 02/04/2026 | 1 | 609-49750-251 | 47.50 | LIQUOR |
| 53501 | 02/13/26 | C & L DISTRIBUTING CO. | 2246477 | 02/04/2026 | 2 | 609-49750-252 | 1,286.70 | BEER |
| 53501 | 02/13/26 | C & L DISTRIBUTING CO. | 2246477 | 02/04/2026 | 3 | 609-49750-253 | 38.75 | WINE |
| 53501 | 02/13/26 | C & L DISTRIBUTING CO. | 2246477 | 02/04/2026 | 4 | 609-49750-254 | 23.39 | NA |
| 53501 | 02/13/26 | C & L DISTRIBUTING CO. | 2246477 | 02/04/2026 | 5 | 609-49750-333 | 5.00 | DELIVERY |
| 53501 | 02/13/26 | C & L DISTRIBUTING CO. | 2248193 | 02/06/2026 | 1 | 609-49750-251 | 408.00 | LIQUOR |
| 53501 | 02/13/26 | C & L DISTRIBUTING CO. | 2248193 | 02/06/2026 | 2 | 609-49750-333 | 5.00 | DELIVERY |
| 53501 | 02/13/26 | C & L DISTRIBUTING CO. | 2248379 | 02/06/2026 | 1 | 609-49750-252 | 151.20 | BEER |
| 53501 | 02/13/26 | C & L DISTRIBUTING CO. | 3702001195 | 01/21/2026 | 1 | 609-49750-252 | 29.95- | CREDIT BEER |
| 53501 | 02/13/26 | C & L DISTRIBUTING CO. | 3702001204 | 01/28/2026 | 1 | 609-49750-252 | 55.80- | CREDIT BEER |
| Total 53501: | | | | | | | 20,961.63 | |
| 53502 | 02/13/26 | CINTAS | 4255234858 | 01/05/2026 | 1 | 101-43000-434 | 58.56 | UNIFORMS - PW |
| 53502 | 02/13/26 | CINTAS | 4255989339 | 01/12/2026 | 1 | 101-45200-310 | 31.05 | RUGS - GCC |
| 53502 | 02/13/26 | CINTAS | 4255989427 | 01/12/2026 | 1 | 101-43000-434 | 49.87 | UNIFORMS - PW |
| 53502 | 02/13/26 | CINTAS | 4255989650 | 01/12/2026 | 1 | 101-41940-310 | 41.83 | RUGS-CITY HALL |
| 53502 | 02/13/26 | CINTAS | 4255989727 | 01/12/2026 | 1 | 101-45500-310 | 39.01 | RUGS - LIBRARY |
| 53502 | 02/13/26 | CINTAS | 4256736885 | 01/19/2026 | 1 | 101-43000-434 | 49.87 | UNIFORMS - PW |
| 53502 | 02/13/26 | CINTAS | 4257493188 | 01/26/2026 | 1 | 101-43000-434 | 49.87 | UNIFORMS - PW |
| 53502 | 02/13/26 | CINTAS | 4257493256 | 01/26/2026 | 1 | 101-45200-310 | 31.05 | RUGS - GCC |
| Total 53502: | | | | | | | 351.11 | |
| 53503 | 02/13/26 | CINTAS | 4255234864 | 01/05/2026 | 1 | 609-49750-310 | 76.35 | RUGS - LIQUOR STORE |
| 53503 | 02/13/26 | CINTAS | 4256736890 | 01/19/2026 | 1 | 609-49750-310 | 71.44 | RUGS - LIQUOR STORE |
| Total 53503: | | | | | | | 147.79 | |
| 53504 | 02/13/26 | CLAYTON'S APPLIANCE REPAIR | 68316-FRID | 01/01/2026 | 1 | 101-45200-401 | 159.00 | SERVICE CALL FRIDGE - GCC |
| 53504 | 02/13/26 | CLAYTON'S APPLIANCE REPAIR | 68317-FREE | 01/01/2026 | 1 | 101-45200-401 | 89.00 | SERVICE CALL FREEZER - GCC |
| 53504 | 02/13/26 | CLAYTON'S APPLIANCE REPAIR | 68378-FRID | 01/13/2026 | 1 | 101-45200-401 | 537.99 | DIXEL CONTROL - GCC |
| Total 53504: | | | | | | | 785.99 | |
| 53505 | 02/13/26 | CORE AND MAIN LP | Y432985 | 01/23/2026 | 1 | 602-49400-309 | 10,194.00 | SENSUS RNI 3 YEAR FEE |
| Total 53505: | | | | | | | 10,194.00 | |
| 53506 | 02/13/26 | CRITERION PICTURES USA | CP2026-000 | 01/30/2026 | 1 | 215-49000-310 | 730.00 | MOVIE RENTAL-MOVIE IN THE PARK |

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| Total 53506: | | | | | | | 730.00 | |
| 53507 | 02/13/26 | CUSTOM REMODELERS | 17590 | 01/22/2026 | 1 | 101-41940-437 | 500.00 | REFUND SOLICITOR APPLICATION FEE |
| Total 53507: | | | | | | | 500.00 | |
| 53508 | 02/13/26 | DAHLHEIMER DISTRIBUTING C | 2672151 | 01/13/2026 | 1 | 609-49750-252 | 340.25 | CREDIT BEER |
| 53508 | 02/13/26 | DAHLHEIMER DISTRIBUTING C | 2677039 | 01/21/2026 | 1 | 609-49750-251 | 52.60 | LIQUOR |
| 53508 | 02/13/26 | DAHLHEIMER DISTRIBUTING C | 2677039 | 01/21/2026 | 2 | 609-49750-252 | 3,465.57 | BEER |
| 53508 | 02/13/26 | DAHLHEIMER DISTRIBUTING C | 2682030 | 01/27/2026 | 1 | 609-49750-251 | 577.20 | LIQUOR |
| 53508 | 02/13/26 | DAHLHEIMER DISTRIBUTING C | 2682030 | 01/27/2026 | 2 | 609-49750-252 | 4,579.85 | BEER |
| 53508 | 02/13/26 | DAHLHEIMER DISTRIBUTING C | 2682030 | 01/27/2026 | 3 | 609-49750-254 | 253.25 | NA |
| 53508 | 02/13/26 | DAHLHEIMER DISTRIBUTING C | 2682030 | 01/27/2026 | 4 | 609-49750-259 | 74.00 | OTHER FOR RESALE |
| 53508 | 02/13/26 | DAHLHEIMER DISTRIBUTING C | 2682302 | 01/26/2026 | 1 | 609-49750-251 | 79.20 | CREDIT LIQUOR |
| 53508 | 02/13/26 | DAHLHEIMER DISTRIBUTING C | 2682302 | 01/26/2026 | 2 | 609-49750-252 | 35.40 | CREDIT BEER |
| 53508 | 02/13/26 | DAHLHEIMER DISTRIBUTING C | 2682551 | 01/26/2026 | 1 | 609-49750-252 | 10.70 | CREDIT BEER |
| 53508 | 02/13/26 | DAHLHEIMER DISTRIBUTING C | 2687526 | 02/03/2026 | 1 | 609-49750-252 | 21,026.35 | BEER |
| 53508 | 02/13/26 | DAHLHEIMER DISTRIBUTING C | 2687526 | 02/03/2026 | 2 | 609-49750-254 | 19.50 | NA |
| 53508 | 02/13/26 | DAHLHEIMER DISTRIBUTING C | 2687526 | 02/03/2026 | 3 | 609-49750-259 | 1,639.00 | OTHER FOR RESALE |
| 53508 | 02/13/26 | DAHLHEIMER DISTRIBUTING C | 2688261 | 02/02/2026 | 1 | 609-49750-252 | 226.36 | CREDIT BEER |
| Total 53508: | | | | | | | 30,995.41 | |
| 53509 | 02/13/26 | Damien F. Toven & Associates, LL | 1675 | 02/05/2026 | 1 | 101-41610-304 | 1,312.50 | PURCHASE/DEVELOPMENT AGREEMENT |
| 53509 | 02/13/26 | Damien F. Toven & Associates, LL | 1676 | 02/05/2026 | 1 | 101-41610-304 | 1,500.00 | PC AGENDA/PERSONNEL POLICY REVIEW |
| 53509 | 02/13/26 | Damien F. Toven & Associates, LL | 1678 | 02/05/2026 | 1 | 101-41610-304 | 5,004.94 | CRIMINAL RETAINER-JANUARY |
| 53509 | 02/13/26 | Damien F. Toven & Associates, LL | 1678 | 02/05/2026 | 2 | 101-42110-309 | 452.56 | PRO PHOENIX 2026-2027 |
| Total 53509: | | | | | | | 8,270.00 | |
| 53510 | 02/13/26 | DAVES EXCAVATING | 012226 | 01/22/2026 | 1 | 602-49400-408 | 500.00 | REPAIR WATER MAIN LEAK |
| Total 53510: | | | | | | | 500.00 | |
| 53511 | 02/13/26 | E.C.M. PUBLISHERS, INC. | 1079993 | 01/01/2026 | 1 | 101-41110-351 | 32.20 | ORDINANCE NO 549 |
| 53511 | 02/13/26 | E.C.M. PUBLISHERS, INC. | 1079994 | 01/01/2026 | 1 | 101-41110-351 | 28.17 | ORDINANCE NO 551 |
| 53511 | 02/13/26 | E.C.M. PUBLISHERS, INC. | 1079995 | 01/01/2026 | 1 | 101-41110-351 | 44.27 | ORDINANCE NO 550 |
| 53511 | 02/13/26 | E.C.M. PUBLISHERS, INC. | 1079996 | 01/01/2026 | 1 | 101-41110-351 | 44.27 | ORDINANCE NO 552 |
| 53511 | 02/13/26 | E.C.M. PUBLISHERS, INC. | 1080670 | 01/08/2026 | 1 | 101-41110-351 | 32.20 | JAN 20 PH AMEND ORD |
| 53511 | 02/13/26 | E.C.M. PUBLISHERS, INC. | 1080671 | 01/08/2026 | 1 | 101-41110-351 | 173.07 | SUMMARY BUDGET 2026 |
| 53511 | 02/13/26 | E.C.M. PUBLISHERS, INC. | 1083630 | 01/22/2026 | 1 | 609-49750-343 | 100.00 | MILACA LIQUOR STORE |
| 53511 | 02/13/26 | E.C.M. PUBLISHERS, INC. | 1084763 | 01/31/2026 | 1 | 602-49400-343 | 108.36 | CUSTOMER SERVICE/UTILITY BILLING POSTING |
| 53511 | 02/13/26 | E.C.M. PUBLISHERS, INC. | 1084763 | 01/31/2026 | 2 | 603-49450-343 | 108.36 | CUSTOMER SERVICE/UTILITY BILLING POSTING |
| Total 53511: | | | | | | | 670.90 | |
| 53512 | 02/13/26 | FREESE, BRETT | 012026 | 01/20/2026 | 1 | 101-41120-308 | 50.00 | PLANNING COMMISSION-JANUARY |
| Total 53512: | | | | | | | 50.00 | |
| 53513 | 02/13/26 | GALLS INC | 033124475 | 01/01/2026 | 1 | 101-42110-434 | 301.86 | VEST-ARMSTRONG |
| 53513 | 02/13/26 | GALLS INC | 033212319 | 01/01/2026 | 1 | 101-42110-434 | 1,440.47 | VEST-ARMSTRONG |
| Total 53513: | | | | | | | 1,742.33 | |
| 53514 | 02/13/26 | GLOBAL RESERVE LLC | ORD-22834 | 01/15/2026 | 1 | 609-49750-259 | 300.00 | OTHER FOR RESALE |

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| Total 53514: | | | | | | | 300.00 | |
| 53515 | 02/13/26 | GOPHER STATE ONE CALL | 6010599 | 01/31/2026 | 1 | 602-49400-310 | 64.85 | ANNUAL FACILITY FEE |
| Total 53515: | | | | | | | 64.85 | |
| 53516 | 02/13/26 | GRAINGER | 9794949470 | 02/04/2026 | 1 | 602-49400-221 | 301.98 | REPAIR CLAMP |
| Total 53516: | | | | | | | 301.98 | |
| 53517 | 02/13/26 | GRANITE CITY JOBBING | 505104 | 01/23/2026 | 1 | 609-49750-217 | 11.42 | OTHER OPERATING SUPPLIES |
| 53517 | 02/13/26 | GRANITE CITY JOBBING | 505104 | 01/23/2026 | 2 | 609-49750-256 | 123.61 | TOBACCO |
| 53517 | 02/13/26 | GRANITE CITY JOBBING | 505104 | 01/23/2026 | 3 | 609-49750-259 | 223.34 | OTHER FOR RESALE |
| 53517 | 02/13/26 | GRANITE CITY JOBBING | 505104 | 01/23/2026 | 4 | 609-49750-333 | 10.00 | DELIVERY |
| 53517 | 02/13/26 | GRANITE CITY JOBBING | 506233 | 01/30/2026 | 1 | 609-49750-217 | 161.41 | OTHER OPERATING SUPPLIES |
| 53517 | 02/13/26 | GRANITE CITY JOBBING | 506233 | 01/30/2026 | 2 | 609-49750-256 | 1,728.61 | TOBACCO |
| 53517 | 02/13/26 | GRANITE CITY JOBBING | 506233 | 01/30/2026 | 3 | 609-49750-259 | 250.28 | OTHER FOR RESALE |
| 53517 | 02/13/26 | GRANITE CITY JOBBING | 506233 | 01/30/2026 | 4 | 609-49750-333 | 10.00 | DELIVERY |
| 53517 | 02/13/26 | GRANITE CITY JOBBING | 506300 | 01/30/2026 | 1 | 609-49750-259 | 29.85 | OTHER FOR RESALE |
| Total 53517: | | | | | | | 2,548.52 | |
| 53518 | 02/13/26 | H & L MESABI | 15886 | 01/16/2026 | 1 | 101-43000-221 | 1,296.00 | PLOW CUTTING EDGES |
| Total 53518: | | | | | | | 1,296.00 | |
| 53519 | 02/13/26 | HAWKINS, INC. | 7307148 | 01/15/2026 | 1 | 602-49400-216 | 30.00 | CHLORINE CYLINDER-PW |
| Total 53519: | | | | | | | 30.00 | |
| 53520 | 02/13/26 | HEALTHYQUITY | 020126 | 02/05/2026 | 1 | 101-41940-310 | 38.25 | FEB MONTHLY PARTICIPATION FEES |
| Total 53520: | | | | | | | 38.25 | |
| 53521 | 02/13/26 | HJORT EXCAVATING | 2025.556 | 01/01/2026 | 1 | 101-42280-310 | 1,334.00 | BARN FIRE ASSIST FD |
| 53521 | 02/13/26 | HJORT EXCAVATING | 2026.013 | 01/09/2026 | 1 | 602-49400-408 | 5,674.05 | MAIN REPAIR-WATER |
| Total 53521: | | | | | | | 7,008.05 | |
| 53522 | 02/13/26 | HOSKINS, LAINY | 012026 | 01/20/2026 | 1 | 101-41120-308 | 50.00 | JANUARY PLANNING COMMISSION |
| Total 53522: | | | | | | | 50.00 | |
| 53523 | 02/13/26 | HUNT ELECTRIC CORPORATIO | 25120345 | 01/27/2026 | 1 | 602-49400-310 | 1,238.57 | REPLACE CONTACTOR ON HEATER |
| Total 53523: | | | | | | | 1,238.57 | |
| 53524 | 02/13/26 | IPRINT TECHNOLOGIES | 1279239 | 01/21/2026 | 1 | 609-49750-201 | 550.83 | PRINTER TONER-LIQUOR |
| Total 53524: | | | | | | | 550.83 | |
| 53525 | 02/13/26 | JEYS, VICTORIA | 011226 | 01/12/2026 | 1 | 609-49750-208 | 50.02 | MILEAGE EC'S/CAMBRIDGE MLS |
| Total 53525: | | | | | | | 50.02 | |
| 53526 | 02/13/26 | JIMS MILLE LACS DISPOSAL IN | 211948-0202 | 02/19/2026 | 1 | 101-42280-384 | 25.00 | GARBAGE-FIRE |
| 53526 | 02/13/26 | JIMS MILLE LACS DISPOSAL IN | 211948-0202 | 02/19/2026 | 2 | 101-41940-381 | 60.66 | GARBAGE-CITY |

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| 53526 | 02/13/26 | JIMS MILLE LACS DISPOSAL IN | 211948-0202 | 02/19/2026 | 3 | 101-45200-384 | 34.12 | GARBAGE-PARKS |
| 53526 | 02/13/26 | JIMS MILLE LACS DISPOSAL IN | 212276-0202 | 02/19/2026 | 1 | 101-45200-384 | 113.94 | COMMERCIAL |
| 53526 | 02/13/26 | JIMS MILLE LACS DISPOSAL IN | 219225-0202 | 02/19/2026 | 1 | 609-49750-384 | 77.22 | COMMERCIAL |
| 53526 | 02/13/26 | JIMS MILLE LACS DISPOSAL IN | 3249517-020 | 02/19/2026 | 1 | 101-45200-415 | 148.39 | CHANGING SHELTER |
| 53526 | 02/13/26 | JIMS MILLE LACS DISPOSAL IN | 3280373-020 | 02/19/2026 | 1 | 101-45200-415 | 93.39 | PORTA-POTTY REC PARK |
| Total 53526: | | | | | | | 552.72 | |
| 53527 | 02/13/26 | JOHNSON BROTHERS LIQUOR | 2972858 | 01/21/2026 | 1 | 609-49750-251 | 3,358.64 | LIQUOR |
| 53527 | 02/13/26 | JOHNSON BROTHERS LIQUOR | 2972858 | 01/21/2026 | 2 | 609-49750-253 | 149.84 | WINE |
| 53527 | 02/13/26 | JOHNSON BROTHERS LIQUOR | 2972858 | 01/21/2026 | 3 | 609-49750-254 | 16.00 | NA |
| 53527 | 02/13/26 | JOHNSON BROTHERS LIQUOR | 2972858 | 01/21/2026 | 4 | 609-49750-333 | 80.19 | DELIVERY |
| 53527 | 02/13/26 | JOHNSON BROTHERS LIQUOR | 2972859 | 01/21/2026 | 1 | 609-49750-259 | 145.60 | OTHER FOR RESALE |
| 53527 | 02/13/26 | JOHNSON BROTHERS LIQUOR | 2977143 | 01/28/2026 | 1 | 609-49750-251 | 7,013.43 | LIQUOR |
| 53527 | 02/13/26 | JOHNSON BROTHERS LIQUOR | 2977143 | 01/28/2026 | 2 | 609-49750-253 | 2,803.24 | WINE |
| 53527 | 02/13/26 | JOHNSON BROTHERS LIQUOR | 2977143 | 01/28/2026 | 3 | 609-49750-333 | 204.83 | DELIVERY |
| 53527 | 02/13/26 | JOHNSON BROTHERS LIQUOR | 2981891 | 02/02/2026 | 1 | 609-49750-251 | 289.25 | LIQUOR |
| 53527 | 02/13/26 | JOHNSON BROTHERS LIQUOR | 2981891 | 02/02/2026 | 2 | 609-49750-253 | 1,248.52 | WINE |
| 53527 | 02/13/26 | JOHNSON BROTHERS LIQUOR | 2981891 | 02/02/2026 | 3 | 609-49750-333 | 58.20 | DELIVERY |
| 53527 | 02/13/26 | JOHNSON BROTHERS LIQUOR | 2982330 | 02/04/2026 | 1 | 609-49750-251 | 1,791.86 | LIQUOR |
| 53527 | 02/13/26 | JOHNSON BROTHERS LIQUOR | 2982330 | 02/04/2026 | 2 | 609-49750-253 | 102.05 | WINE |
| 53527 | 02/13/26 | JOHNSON BROTHERS LIQUOR | 2982330 | 02/04/2026 | 3 | 609-49750-333 | 25.22 | DELIVERY |
| Total 53527: | | | | | | | 17,286.87 | |
| 53528 | 02/13/26 | KANABEC PUBLICATIONS | 991485 | 01/23/2026 | 1 | 101-41940-437 | 177.26 | CUSTOMER SERVICE/BILLING TECH |
| 53528 | 02/13/26 | KANABEC PUBLICATIONS | 991506 | 01/23/2026 | 1 | 101-41940-437 | 127.44 | CUSTOMER SERVICE/BILLING TECH |
| 53528 | 02/13/26 | KANABEC PUBLICATIONS | 991773 | 01/30/2026 | 1 | 101-41940-437 | 177.26 | CUSTOMER SERVICE/BILLING TECH |
| 53528 | 02/13/26 | KANABEC PUBLICATIONS | 992052 | 01/31/2026 | 1 | 101-41940-437 | 127.44 | CUSTOMER SERVICE/BILLING TECH |
| Total 53528: | | | | | | | 609.40 | |
| 53529 | 02/13/26 | KOCHS HARDWARE HANK | 1343200 | 01/31/2026 | 1 | 101-41940-401 | 64.99 | CO ALARM |
| 53529 | 02/13/26 | KOCHS HARDWARE HANK | 13490629 | 01/31/2026 | 1 | 602-49400-322 | 112.53 | POSTAGE-WATER |
| 53529 | 02/13/26 | KOCHS HARDWARE HANK | 13491254 | 01/16/2026 | 1 | 101-41940-437 | 33.96 | SILICONE/GASKET/USB CABLE |
| 53529 | 02/13/26 | KOCHS HARDWARE HANK | 13494545 | 01/31/2026 | 1 | 101-43000-217 | 51.95 | BATTERIES/BAND SAW BLD |
| 53529 | 02/13/26 | KOCHS HARDWARE HANK | 13494822 | 01/31/2026 | 1 | 101-43000-240 | 479.98 | MILWAUKEE TOOLS |
| 53529 | 02/13/26 | KOCHS HARDWARE HANK | 13494911 | 01/31/2026 | 1 | 101-42280-437 | 107.44 | MISC SUPPLIES |
| Total 53529: | | | | | | | 850.85 | |
| 53530 | 02/13/26 | L.E.L.S. | 238-0226 | 02/01/2026 | 1 | 101-21710 | 292.00 | FEBRUARY UNION DUES - PD |
| Total 53530: | | | | | | | 292.00 | |
| 53531 | 02/13/26 | LEAGUE OF MINNESOTA CITIE | 441066 | 01/02/2026 | 1 | 101-42110-208 | 450.00 | PEACE OFFICER TRAINING |
| Total 53531: | | | | | | | 450.00 | |
| 53532 | 02/13/26 | LEPPER, JAKE | 012026 | 01/20/2026 | 1 | 101-41120-308 | 50.00 | PLANNING COMMISSION-FEBRUARY |
| Total 53532: | | | | | | | 50.00 | |
| 53533 | 02/13/26 | MEYERS MILACA PARTS CITY | 2071-013126 | 01/31/2026 | 1 | 101-43000-221 | 226.02 | MISC-PW |
| Total 53533: | | | | | | | 226.02 | |
| 53534 | 02/13/26 | MILACA AUTO VALUE | 13214638 | 01/02/2026 | 1 | 101-43000-221 | 56.55 | MISC-PW |

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| Total 53534: | | | | | | | 56.55 | |
| 53535 | 02/13/26 | MILLAM, JOEL | 012026 | 01/20/2026 | 1 | 101-41120-308 | 50.00 | PLANNING COMMISSION-JANUARY |
| Total 53535: | | | | | | | 50.00 | |
| 53536 | 02/13/26 | MILLE LACS COUNTY DAC | 42189 | 01/28/2026 | 1 | 603-49450-310 | 47.92 | UTILITY BILLING PROCESSING FOR FEBRUARY-S |
| 53536 | 02/13/26 | MILLE LACS COUNTY DAC | 42189 | 01/28/2026 | 2 | 602-49400-310 | 47.93 | UTILITY BILLING PROCESSING FOR FEBRUARY-W |
| 53536 | 02/13/26 | MILLE LACS COUNTY DAC | 42202 | 01/31/2026 | 1 | 101-41940-310 | 558.18 | CLEANING SVCS-CITY HALL |
| 53536 | 02/13/26 | MILLE LACS COUNTY DAC | 42202 | 01/31/2026 | 2 | 101-42280-310 | 44.28 | CLEANING SVCS - FIRE |
| 53536 | 02/13/26 | MILLE LACS COUNTY DAC | 42202 | 01/31/2026 | 3 | 101-45200-310 | 145.44 | CLEANING SVCS - GORECKI CENTER |
| 53536 | 02/13/26 | MILLE LACS COUNTY DAC | 42202 | 01/31/2026 | 4 | 101-45500-310 | 328.32 | CLEANING SVCS - LIBRARY |
| Total 53536: | | | | | | | 1,172.07 | |
| 53537 | 02/13/26 | MILLER TRUCKING | 7690 | 01/31/2026 | 1 | 609-49750-333 | 47.30 | DELIVERY |
| Total 53537: | | | | | | | 47.30 | |
| 53538 | 02/13/26 | MN COMPUTER SYSTEMS INC | CM16 | 02/04/2026 | 1 | 101-41940-310 | 65.81 | COPIER MAINTENANCE - CITY |
| Total 53538: | | | | | | | 65.81 | |
| 53539 | 02/13/26 | MN DEPT OF NATURAL RESOU | 1972-0092-2 | 01/06/2026 | 1 | 602-49400-437 | 688.12 | MPARS WATER PERMIT |
| Total 53539: | | | | | | | 688.12 | |
| 53540 | 02/13/26 | MN DEPT OF PUBLIC SAFETY (| 4806900292 | 01/07/2026 | 1 | 602-49400-433 | 100.00 | HAZARDOUS CHEMICAL RIGHT TO KNOW |
| Total 53540: | | | | | | | 100.00 | |
| 53541 | 02/13/26 | MN FIRE SERVICE CERTIFICATI | 14915 | 01/01/2026 | 1 | 101-42280-208 | 1,343.00 | FIRE APPARATUS OPERATOR TRAINING |
| Total 53541: | | | | | | | 1,343.00 | |
| 53542 | 02/13/26 | MN MUNICIPAL BEVERAGE ASS | 021126 | 02/11/2026 | 1 | 609-49750-208 | 1,738.00 | ANNUAL CONFERENCE-V JEYS & MARI HANSEN |
| Total 53542: | | | | | | | 1,738.00 | |
| 53543 | 02/13/26 | MN PEIP | 1599671 | 02/10/2026 | 1 | 101-21706 | 33,292.46 | MEDICAL INS-MAR |
| Total 53543: | | | | | | | 33,292.46 | |
| 53544 | 02/13/26 | MN RURAL WATER ASSOC | 021026 | 02/10/2026 | 1 | 602-49400-208 | 700.00 | MRWA CONF - KIRKEBY/OLDENBURG |
| Total 53544: | | | | | | | 700.00 | |
| 53545 | 02/13/26 | NAPA CENTRAL MN | 14381-01312 | 01/31/2026 | 1 | 101-43000-221 | 269.68 | PARTS-PW |
| Total 53545: | | | | | | | 269.68 | |
| 53546 | 02/13/26 | NELSON SANITATION & RENTA | INV/2026/111 | 01/01/2026 | 1 | 603-49450-310 | 1,160.00 | SEWER JETTING NEAR ELIM MEADOWS |
| Total 53546: | | | | | | | 1,160.00 | |
| 53547 | 02/13/26 | NORTH CENTRAL BUS & EQUIP | 329300 | 01/13/2026 | 1 | 101-43000-221 | 300.00 | ASSY 700 LINER |

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| Total 53547: | | | | | | | 300.00 | |
| 53548 | 02/13/26 | PHILLIPS WINE AND SPIRITS | 5116648 | 01/27/2026 | 1 | 609-49750-251 | 207.25 | LIQUOR |
| 53548 | 02/13/26 | PHILLIPS WINE AND SPIRITS | 5116648 | 01/27/2026 | 2 | 609-49750-333 | 3.88 | DELIVERY |
| 53548 | 02/13/26 | PHILLIPS WINE AND SPIRITS | 5120539 | 02/04/2026 | 1 | 609-49750-251 | 2,477.44 | LIQUOR |
| 53548 | 02/13/26 | PHILLIPS WINE AND SPIRITS | 5120539 | 02/04/2026 | 2 | 609-49750-253 | 48.00 | WINE |
| 53548 | 02/13/26 | PHILLIPS WINE AND SPIRITS | 5120539 | 02/04/2026 | 3 | 609-49750-333 | 71.78 | DELIVERY |
| 53548 | 02/13/26 | PHILLIPS WINE AND SPIRITS | 569881 | 02/03/2026 | 1 | 609-49750-251 | 31.25 | CREDIT LIQUOR |
| 53548 | 02/13/26 | PHILLIPS WINE AND SPIRITS | 569881 | 02/03/2026 | 2 | 609-49750-254 | 13.28 | CREDIT NA |
| 53548 | 02/13/26 | PHILLIPS WINE AND SPIRITS | 569882 | 02/03/2026 | 1 | 609-49750-251 | 2.60 | CREDIT LIQUOR |
| 53548 | 02/13/26 | PHILLIPS WINE AND SPIRITS | 569883 | 02/03/2026 | 1 | 609-49750-251 | 2.24 | CREDIT LIQUOR |
| 53548 | 02/13/26 | PHILLIPS WINE AND SPIRITS | 570229 | 02/03/2026 | 1 | 609-49750-251 | 5.52 | CREDIT LIQUOR |
| 53548 | 02/13/26 | PHILLIPS WINE AND SPIRITS | 570229 | 02/03/2026 | 2 | 609-49750-253 | 5.04 | CREDIT WINE |
| 53548 | 02/13/26 | PHILLIPS WINE AND SPIRITS | 570229 | 02/03/2026 | 3 | 609-49750-259 | 52.32 | CREDIT OTHER FOR RESALE |
| Total 53548: | | | | | | | 2,696.10 | |
| 53549 | 02/13/26 | QUILL CORPORATION | 47259790 | 01/07/2026 | 1 | 101-42280-201 | 39.99 | COPIER PAPER-FIRE |
| 53549 | 02/13/26 | QUILL CORPORATION | 47259790 | 01/07/2026 | 2 | 101-42110-201 | 39.99 | COPIER PAPER-POLICE |
| 53549 | 02/13/26 | QUILL CORPORATION | 47259790 | 01/07/2026 | 3 | 101-41110-201 | 39.99 | COPIER PAPER-COUNCIL |
| Total 53549: | | | | | | | 119.97 | |
| 53550 | 02/13/26 | RDT PROPERTIES LLC | TIF2025-2 | 02/11/2026 | 1 | 404-49100-439 | 50,576.43 | TIF REIMBURSEMENT |
| Total 53550: | | | | | | | 50,576.43 | |
| 53551 | 02/13/26 | RED BULL DISTRIBUTION CO IN | 2031879877 | 01/28/2026 | 1 | 609-49750-254 | 7.00 | CREDIT NA |
| 53551 | 02/13/26 | RED BULL DISTRIBUTION CO IN | 5018730433- | 02/01/2026 | 1 | 609-49750-254 | 21.00 | CREDIT NA |
| 53551 | 02/13/26 | RED BULL DISTRIBUTION CO IN | 5021033617 | 01/28/2026 | 1 | 609-49750-254 | 120.11 | NA |
| Total 53551: | | | | | | | 92.11 | |
| 53552 | 02/13/26 | RUGGED FLEET SERVICE LLC | 9057 | 01/12/2026 | 1 | 101-43000-221 | 48.99 | PARTS-PW |
| Total 53552: | | | | | | | 48.99 | |
| 53553 | 02/13/26 | SCHLENNER WENNER & CO | 336747 | 01/31/2026 | 1 | 101-41540-301 | 1,250.00 | 1099 REPORTING |
| 53553 | 02/13/26 | SCHLENNER WENNER & CO | 336908 | 01/31/2026 | 1 | 101-41540-301 | 178.00 | PAYROLL QUESTIONS |
| Total 53553: | | | | | | | 1,428.00 | |
| 53554 | 02/13/26 | SIEMERS, MITCH | 012026 | 01/20/2026 | 1 | 101-41120-308 | 50.00 | PLANNING COMMISSION-JANUARY |
| Total 53554: | | | | | | | 50.00 | |
| 53555 | 02/13/26 | SOUTHERN GLAZERS OF MN | 2719873 | 01/31/2026 | 1 | 609-49750-251 | 6,370.18 | LIQUOR |
| 53555 | 02/13/26 | SOUTHERN GLAZERS OF MN | 2719873 | 01/31/2026 | 2 | 609-49750-333 | 110.82 | DELIVERY |
| 53555 | 02/13/26 | SOUTHERN GLAZERS OF MN | 2719874 | 01/31/2026 | 1 | 609-49750-251 | 125.82 | LIQUOR |
| 53555 | 02/13/26 | SOUTHERN GLAZERS OF MN | 2719874 | 01/31/2026 | 2 | 609-49750-253 | 639.44 | WINE |
| 53555 | 02/13/26 | SOUTHERN GLAZERS OF MN | 2719874 | 01/31/2026 | 3 | 609-49750-333 | 18.60 | DELIVERY |
| 53555 | 02/13/26 | SOUTHERN GLAZERS OF MN | 2722387 | 02/06/2026 | 1 | 609-49750-251 | 824.05 | LIQUOR |
| 53555 | 02/13/26 | SOUTHERN GLAZERS OF MN | 2722387 | 02/06/2026 | 2 | 609-49750-333 | 10.85 | DELIVERY |
| 53555 | 02/13/26 | SOUTHERN GLAZERS OF MN | 2722388 | 02/06/2026 | 1 | 609-49750-251 | 30.80 | CREDIT LIQUOR |
| 53555 | 02/13/26 | SOUTHERN GLAZERS OF MN | 2722388 | 02/06/2026 | 2 | 609-49750-253 | 1,124.20 | WINE |
| 53555 | 02/13/26 | SOUTHERN GLAZERS OF MN | 2722388 | 02/06/2026 | 3 | 609-49750-333 | 32.55 | DELIVERY |

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| Total 53555: | | | | | | | 9,225.71 | |
| 53556 | 02/13/26 | ST. CLOUD REFRIGERATION IN | AW29841 | 01/12/2026 | 1 | 609-49750-401 | 224.30 | FURNACE ISSUES |
| 53556 | 02/13/26 | ST. CLOUD REFRIGERATION IN | AW30453 | 01/27/2026 | 1 | 609-49750-401 | 1,265.83 | FURNACE ISSUES |
| Total 53556: | | | | | | | 1,490.13 | |
| 53557 | 02/13/26 | STAR PUBLICATIONS | 2026CI-3857 | 01/31/2026 | 1 | 609-49750-343 | 195.70 | ADVERTISING |
| Total 53557: | | | | | | | 195.70 | |
| 53558 | 02/13/26 | SURPLUS SERVICES | 00014693 | 02/10/2026 | 1 | 101-43000-217 | 32.00 | GLOVES |
| 53558 | 02/13/26 | SURPLUS SERVICES | 20042208 | 02/10/2026 | 1 | 101-41940-570 | 121.00 | OFFICE FURNITURE |
| Total 53558: | | | | | | | 153.00 | |
| 53559 | 02/13/26 | TACTICAL LLC | 75609 | 01/13/2026 | 1 | 609-49750-259 | 200.00 | OTHER FOR RESALE |
| 53559 | 02/13/26 | TACTICAL LLC | 75635 | 01/27/2026 | 1 | 609-49750-259 | 200.00 | OTHER FOR RESALE |
| Total 53559: | | | | | | | 400.00 | |
| 53560 | 02/13/26 | TRAVIS WINSCHER | 259552 | 01/07/2026 | 1 | 101-43000-310 | 1,400.00 | 2 BRANCHES REMOVED |
| Total 53560: | | | | | | | 1,400.00 | |
| 53561 | 02/13/26 | ULINE | 202813236 | 01/13/2026 | 1 | 101-42110-240 | 218.28 | EVIDENCE BOX |
| Total 53561: | | | | | | | 218.28 | |
| 53562 | 02/13/26 | USA BLUEBOOK | INV0093017 | 01/09/2026 | 1 | 602-49400-216 | 51.70 | HACH DPD-WATER |
| Total 53562: | | | | | | | 51.70 | |
| 53563 | 02/13/26 | VEURINK, ALEX | 012026 | 01/20/2026 | 1 | 101-41120-308 | 50.00 | PLANNING COMMISSION FEBRUARY |
| Total 53563: | | | | | | | 50.00 | |
| 53564 | 02/13/26 | VIKING BOTTLING CO. | 3862291 | 01/31/2026 | 1 | 609-49750-254 | 240.45 | NA |
| 53564 | 02/13/26 | VIKING BOTTLING CO. | 3862377 | 02/07/2026 | 1 | 609-49750-254 | 194.15 | NA |
| Total 53564: | | | | | | | 434.60 | |
| 53565 | 02/13/26 | WATER CONSERVATION SERVI | 150558 | 01/19/2026 | 1 | 602-49400-408 | 760.70 | LOCATE LEAK 130 7TH ST |
| Total 53565: | | | | | | | 760.70 | |
| 53566 | 02/13/26 | WEX BANK | 110548415 | 02/07/2026 | 1 | 101-42110-212 | 1,052.55 | GAS-POLICE VEHICLES |
| 53566 | 02/13/26 | WEX BANK | 110548415 | 02/07/2026 | 2 | 101-43000-212 | 360.31 | GAS-PW |
| Total 53566: | | | | | | | 1,412.86 | |
| 53567 | 02/13/26 | YOST, EDWARD T | INV243 | 02/01/2026 | 1 | 101-41940-309 | 125.00 | IT SERVICES-CITY |
| 53567 | 02/13/26 | YOST, EDWARD T | INV243 | 02/01/2026 | 2 | 101-42280-309 | 125.00 | IT SERVICES-FIRE |
| 53567 | 02/13/26 | YOST, EDWARD T | INV243 | 02/01/2026 | 3 | 101-43000-309 | 125.00 | IT SERVICES-PW |
| 53567 | 02/13/26 | YOST, EDWARD T | INV243 | 02/01/2026 | 4 | 602-49400-309 | 62.50 | IT SERVICES-WATER |
| 53567 | 02/13/26 | YOST, EDWARD T | INV243 | 02/01/2026 | 5 | 603-49450-309 | 62.50 | IT SERVICES-SEWER |
| 53567 | 02/13/26 | YOST, EDWARD T | INV243 | 02/01/2026 | 6 | 101-42110-310 | 125.00 | IT SERVICES - POLICE |

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| Total 53567: | | | | | | | 625.00 | |
| 53568 | 02/13/26 | ZARNOTH BRUSH WORKS, INC | 0204844-IN | 01/13/2026 | 1 | 101-43000-221 | 1,013.40 | BROOMS - PW |
| Total 53568: | | | | | | | 1,013.40 | |
| 53569 | 02/13/26 | ZIEGLER INC. | IN002252147 | 01/14/2026 | 1 | 101-43000-221 | 183.60 | PARTS-PW |
| Total 53569: | | | | | | | 183.60 | |
| 821827 | 01/21/26 | HEALTHYQUITY | 010126 | 01/01/2026 | 1 | 101-21705 | 7,445.00 | JANUARY HSA CONTRIBUTIONS |
| Total 821827: | | | | | | | 7,445.00 | |
| 821828 | 01/21/26 | MN DEPT OF LABOR & INDUST | DLIMN10014 | 01/21/2026 | 1 | 101-32210 | 205.00 | 4TH QTR SURCHARGE |
| Total 821828: | | | | | | | 205.00 | |
| 821829 | 01/21/26 | MN DEPT OF REVENUE | DEC LIQ TA | 01/14/2026 | 1 | 609-20800 | 26,967.00 | LIQUOR SALES TAX |
| Total 821829: | | | | | | | 26,967.00 | |
| 821830 | 01/21/26 | MN DEPT OF REVENUE | DEC WAT TA | 01/14/2026 | 1 | 602-20800 | 646.00 | W/S SALES TAX |
| 821830 | 01/21/26 | MN DEPT OF REVENUE | DEC WAT TA | 01/14/2026 | 2 | 101-34107 | 9.00 | SALES TAX-SPECIAL SEARCHES |
| 821830 | 01/21/26 | MN DEPT OF REVENUE | DEC WAT TA | 01/14/2026 | 3 | 101-34780 | 55.00 | SALES TAX-RESERVATION FEE |
| Total 821830: | | | | | | | 710.00 | |
| 821831 | 01/30/26 | U.S. POSTMASTER | 01302026 | 01/30/2026 | 1 | 603-49450-322 | 226.20 | JANUARY WATER BILLS-SEWER |
| 821831 | 01/30/26 | U.S. POSTMASTER | 01302026 | 01/30/2026 | 2 | 602-49400-322 | 226.20 | JANUARY WATER BILLS-WATER |
| Total 821831: | | | | | | | 452.40 | |
| 821832 | 02/12/26 | BENTON COMMUNICATIONS | 0238009623- | 02/01/2026 | 1 | 101-42280-321 | 88.39 | PHONE SERVICE - FIRE |
| Total 821832: | | | | | | | 88.39 | |
| 821833 | 02/12/26 | BENTON COMMUNICATIONS | 0238009658- | 02/01/2026 | 1 | 101-45500-321 | 130.32 | PHONE SERVICE - LIBRARY |
| 821833 | 02/12/26 | BENTON COMMUNICATIONS | 0238009658- | 02/01/2026 | 2 | 101-43000-321 | 89.11 | PHONE SERVICE - PW |
| 821833 | 02/12/26 | BENTON COMMUNICATIONS | 0238009658- | 02/01/2026 | 3 | 101-42110-321 | 189.60 | PHONE SERVICE - POLICE |
| 821833 | 02/12/26 | BENTON COMMUNICATIONS | 0238009658- | 02/01/2026 | 4 | 101-41940-321 | 288.34 | PHONE SERVICE - CITY HALL |
| 821833 | 02/12/26 | BENTON COMMUNICATIONS | 0238009658- | 02/01/2026 | 5 | 619-49900-321 | 66.14 | PHONE SERVICE - DEP REG |
| 821833 | 02/12/26 | BENTON COMMUNICATIONS | 0238009658- | 02/01/2026 | 6 | 101-45200-321 | 64.95 | PHONE SERVICE - GORECKI BLDG-PARKS |
| 821833 | 02/12/26 | BENTON COMMUNICATIONS | 0238009658- | 02/01/2026 | 7 | 101-49810-321 | 88.39 | PHONE SERVICE - AIRPORT |
| 821833 | 02/12/26 | BENTON COMMUNICATIONS | 0238009658- | 02/01/2026 | 8 | 602-49400-321 | 93.45 | PHONE SERVICE - WATER |
| 821833 | 02/12/26 | BENTON COMMUNICATIONS | 0238009658- | 02/01/2026 | 9 | 609-49750-321 | 160.04 | PHONE SERVICE - LIQUOR STORE |
| Total 821833: | | | | | | | 1,170.34 | |
| 821834 | 02/12/26 | CENTERPOINT ENERGY | 5826769-1-0 | 01/15/2026 | 1 | 609-49750-381 | 933.28 | GAS - LIQUOR STORE |
| Total 821834: | | | | | | | 933.28 | |
| 821835 | 02/12/26 | CENTERPOINT ENERGY | 8000014099- | 01/26/2026 | 1 | 101-42280-381 | 596.02 | FIRE HALL |
| 821835 | 02/12/26 | CENTERPOINT ENERGY | 8000014099- | 01/26/2026 | 2 | 208-45600-381 | 514.02 | HISTORICAL SOCIETY |
| 821835 | 02/12/26 | CENTERPOINT ENERGY | 8000014099- | 01/26/2026 | 3 | 101-43000-381 | 2,180.43 | PUBLIC WORKS |
| 821835 | 02/12/26 | CENTERPOINT ENERGY | 8000014099- | 01/26/2026 | 4 | 101-49010-381 | 338.62 | SENIOR CENTER |

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| 821835 | 02/12/26 | CENTERPOINT ENERGY | 8000014099- | 01/26/2026 | 5 | 101-41940-381 | 635.52 | CITY HALL |
| 821835 | 02/12/26 | CENTERPOINT ENERGY | 8000014099- | 01/26/2026 | 6 | 602-49400-381 | 720.69 | WATER PLANT |
| 821835 | 02/12/26 | CENTERPOINT ENERGY | 8000014099- | 01/26/2026 | 7 | 101-45500-381 | 1,032.06 | LIBRARY |
| 821835 | 02/12/26 | CENTERPOINT ENERGY | 8000014099- | 01/26/2026 | 8 | 101-45200-381 | 312.25 | GORECKI BLDG |
| Total 821835: | | | | | | | 6,329.61 | |
| 821836 | 02/12/26 | CITY HIVE INC | 697FA84706 | 01/31/2026 | 1 | 609-49750-310 | 56.77 | LIQUOR WEBSITE-JANUARY |
| Total 821836: | | | | | | | 56.77 | |
| 821837 | 02/12/26 | DELTA DENTAL OF MN | CNS0002056 | 02/01/2026 | 1 | 101-21712 | 1,595.63 | DENTAL INS-FEBRUARY |
| Total 821837: | | | | | | | 1,595.63 | |
| 821838 | 02/12/26 | EAST CENTRAL ENERGY | 832400-0226 | 01/09/2026 | 1 | 101-43000-381 | 582.17 | PW |
| 821838 | 02/12/26 | EAST CENTRAL ENERGY | 832400-0226 | 01/09/2026 | 2 | 101-49010-381 | 108.64 | SENIOR CENTER |
| 821838 | 02/12/26 | EAST CENTRAL ENERGY | 832400-0226 | 01/09/2026 | 3 | 101-49810-381 | 432.13 | AIRPORT |
| 821838 | 02/12/26 | EAST CENTRAL ENERGY | 832400-0226 | 01/09/2026 | 4 | 101-45200-381 | 215.44 | PARKS |
| 821838 | 02/12/26 | EAST CENTRAL ENERGY | 832400-0226 | 01/09/2026 | 5 | 101-43000-380 | 3,026.29 | STREET LIGHTS |
| 821838 | 02/12/26 | EAST CENTRAL ENERGY | 832400-0226 | 01/09/2026 | 6 | 101-42110-437 | 139.46 | PUBLIC SAFETY |
| 821838 | 02/12/26 | EAST CENTRAL ENERGY | 832400-0226 | 01/09/2026 | 7 | 208-45600-381 | 231.61 | HISTORICAL SOCIETY |
| 821838 | 02/12/26 | EAST CENTRAL ENERGY | 832400-0226 | 01/09/2026 | 8 | 101-45500-381 | 743.56 | LIBRARY |
| 821838 | 02/12/26 | EAST CENTRAL ENERGY | 832400-0226 | 01/09/2026 | 9 | 602-49400-381 | 4,782.03 | WATER DEPT |
| 821838 | 02/12/26 | EAST CENTRAL ENERGY | 832400-0226 | 01/09/2026 | 10 | 603-49450-381 | 1,180.65 | SEWER DEPT |
| 821838 | 02/12/26 | EAST CENTRAL ENERGY | 832400-0226 | 01/09/2026 | 11 | 101-42280-381 | 1,587.37 | FIRE HALL |
| 821838 | 02/12/26 | EAST CENTRAL ENERGY | 832400-0226 | 01/09/2026 | 12 | 101-41940-381 | 916.46 | CITY HALL |
| 821838 | 02/12/26 | EAST CENTRAL ENERGY | 832400-0226 | 01/09/2026 | 13 | 609-49750-381 | 2,461.70 | LIQUOR STORE |
| Total 821838: | | | | | | | 16,407.51 | |
| 821839 | 02/12/26 | HEALTHQUITY | 020126 | 02/01/2026 | 1 | 101-21705 | 7,445.00 | FEBRUARY HSA CONTRIBUTIONS |
| Total 821839: | | | | | | | 7,445.00 | |
| 821840 | 02/12/26 | MIDCONTINENT COMMUNICATI | 14799080115 | 01/18/2026 | 1 | 101-42110-321 | 145.65 | INTERNET |
| Total 821840: | | | | | | | 145.65 | |
| 821841 | 02/12/26 | NCPERS GROUP LIFE INS | 6272000320 | 02/01/2026 | 1 | 101-21709 | 96.00 | GROUP LIFE INS-MARCH |
| Total 821841: | | | | | | | 96.00 | |
| 821842 | 02/12/26 | UNUM | 0691590-001 | 01/14/2026 | 1 | 101-21707 | 858.05 | LIFE, STD, LTD-FEB |
| Total 821842: | | | | | | | 858.05 | |
| 992601141 | 01/12/26 | Aflac | PR0111261 | 01/12/2026 | 1 | 101-21706 | 33.05 | AFLAC AFLAC ACCIDENT FAMILY Pay Period: 01/11/2025 - 01/11/2026 |
| 992601141 | 01/12/26 | Aflac | PR0111261 | 01/12/2026 | 2 | 101-21706 | 85.13 | AFLAC AFLAC CANCER FAMILY Pay Period: 01/11/2025 - 01/11/2026 |
| 992601141 | 01/12/26 | Aflac | PR0111261 | 01/12/2026 | 3 | 101-21706 | 26.17 | AFLAC |
| 992601141 | 01/12/26 | Aflac | PR0111261 | 01/12/2026 | 4 | 101-21706 | 27.12 | AFLAC |
| Total 992601141: | | | | | | | 171.47 | |
| 992601142 | 01/12/26 | AMERICAN FDS | PR0111261 | 01/12/2026 | 1 | 101-21708 | 325.00 | AMERICAN FUNDS AMERICAN FUNDS Pay Period: 01/11/2025 - 01/11/2026 |
| Total 992601142: | | | | | | | 325.00 | |

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| 992601143 | 01/12/26 | EFTPS-FED TAXPAYMENT | PR0111261 | 01/12/2026 | 1 | 101-21703 | 2,794.25 | FED/SSI/MEDICARE SOCIAL SECURITY Pay Period: 01/11/2026 |
| 992601143 | 01/12/26 | EFTPS-FED TAXPAYMENT | PR0111261 | 01/12/2026 | 2 | 101-21703 | 2,794.25 | FED/SSI/MEDICARE SOCIAL SECURITY Pay Period: 01/11/2026 |
| 992601143 | 01/12/26 | EFTPS-FED TAXPAYMENT | PR0111261 | 01/12/2026 | 3 | 101-21703 | 906.15 | FED/SSI/MEDICARE MEDICARE Pay Period: 01/11/2026 |
| 992601143 | 01/12/26 | EFTPS-FED TAXPAYMENT | PR0111261 | 01/12/2026 | 4 | 101-21703 | 906.15 | FED/SSI/MEDICARE MEDICARE Pay Period: 01/11/2026 |
| 992601143 | 01/12/26 | EFTPS-FED TAXPAYMENT | PR0111261 | 01/12/2026 | 5 | 101-21701 | 4,491.68 | FED/SSI/MEDICARE FEDERAL WITHHOLDING TAX |
| Total 992601143: | | | | | | | 11,892.48 | |
| 992601144 | 01/12/26 | GOVONE SOLUTIONS | PR0111261 | 01/12/2026 | 1 | 101-21704 | 2,973.95 | PERA PERA COORDINATED Pay Period: 01/11/2026 |
| 992601144 | 01/12/26 | GOVONE SOLUTIONS | PR0111261 | 01/12/2026 | 2 | 101-21704 | 3,431.49 | PERA PERA COORDINATED Pay Period: 01/11/2026 |
| 992601144 | 01/12/26 | GOVONE SOLUTIONS | PR0111261 | 01/12/2026 | 3 | 101-21704 | 2,107.23 | PERA PERA PROTECTIVE Pay Period: 01/11/2026 |
| 992601144 | 01/12/26 | GOVONE SOLUTIONS | PR0111261 | 01/12/2026 | 4 | 101-21704 | 3,160.84 | PERA PERA PROTECTIVE Pay Period: 01/11/2026 |
| Total 992601144: | | | | | | | 11,673.51 | |
| 992601145 | 01/12/26 | MN-STATE TAXPAYMENT | PR0111261 | 01/12/2026 | 1 | 101-21702 | 2,319.64 | SWT STATE WITHHOLDING TAX Pay Period: 01/11/2026 |
| Total 992601145: | | | | | | | 2,319.64 | |
| 992601281 | 01/26/26 | AMERICAN FDS | PR0125261 | 01/26/2026 | 1 | 101-21708 | 325.00 | AMERICAN FUNDS AMERICAN FUNDS Pay Period: 01/25/2026 |
| Total 992601281: | | | | | | | 325.00 | |
| 992601282 | 01/26/26 | EFTPS-FED TAXPAYMENT | PR0125261 | 01/26/2026 | 1 | 101-21703 | 2,955.77 | FED/SSI/MEDICARE SOCIAL SECURITY Pay Period: 01/25/2026 |
| 992601282 | 01/26/26 | EFTPS-FED TAXPAYMENT | PR0125261 | 01/26/2026 | 2 | 101-21703 | 2,955.77 | FED/SSI/MEDICARE SOCIAL SECURITY Pay Period: 01/25/2026 |
| 992601282 | 01/26/26 | EFTPS-FED TAXPAYMENT | PR0125261 | 01/26/2026 | 3 | 101-21703 | 938.11 | FED/SSI/MEDICARE MEDICARE Pay Period: 01/25/2026 |
| 992601282 | 01/26/26 | EFTPS-FED TAXPAYMENT | PR0125261 | 01/26/2026 | 4 | 101-21703 | 938.11 | FED/SSI/MEDICARE MEDICARE Pay Period: 01/25/2026 |
| 992601282 | 01/26/26 | EFTPS-FED TAXPAYMENT | PR0125261 | 01/26/2026 | 5 | 101-21701 | 4,461.20 | FED/SSI/MEDICARE FEDERAL WITHHOLDING TAX |
| Total 992601282: | | | | | | | 12,248.96 | |
| 992601283 | 01/26/26 | GOVONE SOLUTIONS | PR0125261 | 01/26/2026 | 1 | 101-21704 | 3,068.72 | PERA PERA COORDINATED Pay Period: 01/25/2026 |
| 992601283 | 01/26/26 | GOVONE SOLUTIONS | PR0125261 | 01/26/2026 | 2 | 101-21704 | 3,540.85 | PERA PERA COORDINATED Pay Period: 01/25/2026 |
| 992601283 | 01/26/26 | GOVONE SOLUTIONS | PR0125261 | 01/26/2026 | 3 | 101-21704 | 2,059.89 | PERA PERA PROTECTIVE Pay Period: 01/25/2026 |
| 992601283 | 01/26/26 | GOVONE SOLUTIONS | PR0125261 | 01/26/2026 | 4 | 101-21704 | 3,089.83 | PERA PERA PROTECTIVE Pay Period: 01/25/2026 |
| Total 992601283: | | | | | | | 11,759.29 | |
| 992601284 | 01/26/26 | MN Unemployment Insurance - P | PR0125261 | 01/26/2026 | 1 | 101-21714 | 293.95 | MN PFML MN PAID LEAVE Pay Period: 01/25/2026 |
| 992601284 | 01/26/26 | MN Unemployment Insurance - P | PR0125261 | 01/26/2026 | 2 | 101-21714 | 284.28 | MN PFML MN PAID LEAVE Pay Period: 01/11/2026 |
| 992601284 | 01/26/26 | MN Unemployment Insurance - P | PR0125261 | 01/26/2026 | 3 | 101-21714 | 284.28 | MN PFML MN PAID LEAVE Pay Period: 01/11/2026 |
| 992601284 | 01/26/26 | MN Unemployment Insurance - P | PR0125261 | 01/26/2026 | 4 | 101-21714 | 293.95 | MN PFML MN PAID LEAVE Pay Period: 01/25/2026 |
| Total 992601284: | | | | | | | 1,156.46 | |
| 992601285 | 01/26/26 | MN-STATE TAXPAYMENT | PR0125261 | 01/26/2026 | 1 | 101-21702 | 2,460.30 | SWT STATE WITHHOLDING TAX Pay Period: 01/25/2026 |
| Total 992601285: | | | | | | | 2,460.30 | |
| 992602111 | 02/11/26 | AMERICAN FDS | PR0208261 | 02/11/2026 | 1 | 101-21708 | 325.00 | AMERICAN FUNDS AMERICAN FUNDS Pay Period: 02/08/2026 |
| Total 992602111: | | | | | | | 325.00 | |
| 992602112 | 02/11/26 | EFTPS-FED TAXPAYMENT | PR0208261 | 02/11/2026 | 1 | 101-21703 | 4,023.92 | FED/SSI/MEDICARE SOCIAL SECURITY Pay Period: 02/08/2026 |
| 992602112 | 02/11/26 | EFTPS-FED TAXPAYMENT | PR0208261 | 02/11/2026 | 2 | 101-21703 | 4,023.92 | FED/SSI/MEDICARE SOCIAL SECURITY Pay Period: 02/08/2026 |
| 992602112 | 02/11/26 | EFTPS-FED TAXPAYMENT | PR0208261 | 02/11/2026 | 3 | 101-21703 | 1,231.12 | FED/SSI/MEDICARE MEDICARE Pay Period: 02/08/2026 |
| 992602112 | 02/11/26 | EFTPS-FED TAXPAYMENT | PR0208261 | 02/11/2026 | 4 | 101-21703 | 1,231.12 | FED/SSI/MEDICARE MEDICARE Pay Period: 02/08/2026 |
| 992602112 | 02/11/26 | EFTPS-FED TAXPAYMENT | PR0208261 | 02/11/2026 | 5 | 101-21701 | 4,936.53 | FED/SSI/MEDICARE FEDERAL WITHHOLDING TAX |

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| Total 992602112: | | | | | | | 15,446.61 | |
| 992602113 | 02/11/26 | GOVONE SOLUTIONS | PR0208261 | 02/11/2026 | 1 | 101-21704 | 3,027.56 | PERA PERA COORDINATED Pay Period: 02/08/2026 |
| 992602113 | 02/11/26 | GOVONE SOLUTIONS | PR0208261 | 02/11/2026 | 2 | 101-21704 | 3,493.33 | PERA PERA COORDINATED Pay Period: 02/08/2026 |
| 992602113 | 02/11/26 | GOVONE SOLUTIONS | PR0208261 | 02/11/2026 | 3 | 101-21704 | 2,411.03 | PERA PERA PROTECTIVE Pay Period: 02/08/2026 |
| 992602113 | 02/11/26 | GOVONE SOLUTIONS | PR0208261 | 02/11/2026 | 4 | 101-21704 | 3,616.55 | PERA PERA PROTECTIVE Pay Period: 02/08/2026 |
| Total 992602113: | | | | | | | 12,548.47 | |
| 992602114 | 02/11/26 | MN-MCSO | PR0208261 | 02/11/2026 | 1 | 101-21711 | 451.05 | Child Support CHILD SUPPORT Pay Period: 02/08/2026 |
| Total 992602114: | | | | | | | 451.05 | |
| 992602115 | 02/11/26 | MN-STATE TAXPAYMENT | PR0208261 | 02/11/2026 | 1 | 101-21702 | 2,562.32 | SWT STATE WITHHOLDING TAX Pay Period: 02/08/2026 |
| Total 992602115: | | | | | | | 2,562.32 | |
| Grand Totals: | | | | | | | 627,527.82 | |

Summary by General Ledger Account Number

| GL Account | Debit | Credit | Proof |
|---------------|-----------|-------------|-------------|
| 001-10005 | 338.81 | .00 | 338.81 |
| 001-20200 | .00 | 338.81- | 338.81- |
| 101-20200 | 187.33 | 267,151.98- | 266,964.65- |
| 101-21701 | 13,889.41 | .00 | 13,889.41 |
| 101-21702 | 7,342.26 | .00 | 7,342.26 |
| 101-21703 | 25,698.64 | .00 | 25,698.64 |
| 101-21704 | 35,981.27 | .00 | 35,981.27 |
| 101-21705 | 14,890.00 | .00 | 14,890.00 |
| 101-21706 | 67,270.74 | 171.44- | 67,099.30 |
| 101-21707 | 858.05 | .00 | 858.05 |
| 101-21708 | 975.00 | .00 | 975.00 |
| 101-21709 | 96.00 | .00 | 96.00 |
| 101-21710 | 292.00 | .00 | 292.00 |
| 101-21711 | 451.05 | .00 | 451.05 |
| 101-21712 | 1,595.63 | .00 | 1,595.63 |
| 101-21714 | 1,156.46 | .00 | 1,156.46 |
| 101-31410 | 540.33 | .00 | 540.33 |
| 101-32210 | 205.00 | .00 | 205.00 |
| 101-34107 | 9.00 | .00 | 9.00 |
| 101-34780 | 55.00 | .00 | 55.00 |
| 101-41110-201 | 39.99 | .00 | 39.99 |
| 101-41110-351 | 354.18 | .00 | 354.18 |
| 101-41120-308 | 300.00 | .00 | 300.00 |
| 101-41310-321 | 150.00 | .00 | 150.00 |
| 101-41540-301 | 1,428.00 | .00 | 1,428.00 |
| 101-41610-304 | 7,817.44 | .00 | 7,817.44 |
| 101-41940-201 | 80.34 | .00 | 80.34 |
| 101-41940-217 | 58.90 | .00 | 58.90 |
| 101-41940-309 | 250.00 | .00 | 250.00 |
| 101-41940-310 | 1,261.17 | .00 | 1,261.17 |
| 101-41940-321 | 375.55 | .00 | 375.55 |
| 101-41940-381 | 1,612.64 | .00 | 1,612.64 |
| 101-41940-401 | 64.99 | .00 | 64.99 |
| 101-41940-437 | 1,365.14 | .00 | 1,365.14 |
| 101-41940-570 | 121.00 | .00 | 121.00 |
| 101-42110-201 | 126.60 | .00 | 126.60 |
| 101-42110-208 | 1,300.00 | .00 | 1,300.00 |
| 101-42110-212 | 2,307.22 | .00 | 2,307.22 |
| 101-42110-240 | 290.27 | .00 | 290.27 |
| 101-42110-309 | 452.56 | .00 | 452.56 |
| 101-42110-310 | 320.00 | .00 | 320.00 |
| 101-42110-321 | 824.97 | .00 | 824.97 |
| 101-42110-434 | 1,742.33 | .00 | 1,742.33 |
| 101-42110-437 | 139.46 | .00 | 139.46 |
| 101-42280-201 | 39.99 | .00 | 39.99 |
| 101-42280-208 | 1,343.00 | .00 | 1,343.00 |
| 101-42280-212 | 158.26 | .00 | 158.26 |
| 101-42280-309 | 250.00 | .00 | 250.00 |
| 101-42280-310 | 1,412.30 | .00 | 1,412.30 |
| 101-42280-321 | 127.12 | .00 | 127.12 |
| 101-42280-381 | 2,183.39 | .00 | 2,183.39 |
| 101-42280-384 | 25.00 | .00 | 25.00 |
| 101-42280-437 | 1,707.44 | .00 | 1,707.44 |
| 101-42400-300 | 1,080.50 | .00 | 1,080.50 |
| 101-43000-212 | 1,472.82 | 15.89- | 1,456.93 |
| 101-43000-217 | 83.95 | .00 | 83.95 |
| 101-43000-221 | 3,574.23 | .00 | 3,574.23 |

| GL Account | Debit | Credit | Proof |
|---------------|-----------|-------------|-------------|
| 101-43000-240 | 479.98 | .00 | 479.98 |
| 101-43000-241 | 30,020.00 | .00 | 30,020.00 |
| 101-43000-309 | 250.00 | .00 | 250.00 |
| 101-43000-310 | 1,400.00 | .00 | 1,400.00 |
| 101-43000-321 | 180.07 | .00 | 180.07 |
| 101-43000-380 | 3,026.29 | .00 | 3,026.29 |
| 101-43000-381 | 2,762.60 | .00 | 2,762.60 |
| 101-43000-433 | 56.00 | .00 | 56.00 |
| 101-43000-434 | 208.17 | .00 | 208.17 |
| 101-45200-310 | 397.62 | .00 | 397.62 |
| 101-45200-321 | 64.95 | .00 | 64.95 |
| 101-45200-381 | 527.69 | .00 | 527.69 |
| 101-45200-384 | 148.06 | .00 | 148.06 |
| 101-45200-401 | 785.99 | .00 | 785.99 |
| 101-45200-415 | 241.78 | .00 | 241.78 |
| 101-45200-437 | 61.09 | .00 | 61.09 |
| 101-45200-510 | 201.00 | .00 | 201.00 |
| 101-45200-580 | 473.07 | .00 | 473.07 |
| 101-45500-310 | 681.25 | .00 | 681.25 |
| 101-45500-321 | 130.32 | .00 | 130.32 |
| 101-45500-381 | 1,775.62 | .00 | 1,775.62 |
| 101-45500-401 | 242.56 | .00 | 242.56 |
| 101-49010-381 | 447.26 | .00 | 447.26 |
| 101-49810-212 | 123.50 | .00 | 123.50 |
| 101-49810-321 | 88.39 | .00 | 88.39 |
| 101-49810-381 | 432.13 | .00 | 432.13 |
| 101-49810-530 | 14,400.00 | .00 | 14,400.00 |
| 208-20200 | .00 | 745.63- | 745.63- |
| 208-45600-381 | 745.63 | .00 | 745.63 |
| 215-20200 | .00 | 2,305.00- | 2,305.00- |
| 215-49000-310 | 2,305.00 | .00 | 2,305.00 |
| 404-20200 | .00 | 50,576.43- | 50,576.43- |
| 404-49100-439 | 50,576.43 | .00 | 50,576.43 |
| 602-20200 | .00 | 85,032.06- | 85,032.06- |
| 602-20800 | 646.00 | .00 | 646.00 |
| 602-49400-208 | 700.00 | .00 | 700.00 |
| 602-49400-212 | 63.75 | .00 | 63.75 |
| 602-49400-216 | 81.70 | .00 | 81.70 |
| 602-49400-221 | 301.98 | .00 | 301.98 |
| 602-49400-309 | 10,319.00 | .00 | 10,319.00 |
| 602-49400-310 | 1,542.03 | .00 | 1,542.03 |
| 602-49400-321 | 254.37 | .00 | 254.37 |
| 602-49400-322 | 338.73 | .00 | 338.73 |
| 602-49400-343 | 108.36 | .00 | 108.36 |
| 602-49400-381 | 5,502.72 | .00 | 5,502.72 |
| 602-49400-408 | 6,934.75 | .00 | 6,934.75 |
| 602-49400-433 | 100.00 | .00 | 100.00 |
| 602-49400-437 | 688.12 | .00 | 688.12 |
| 602-49400-580 | 56,525.00 | .00 | 56,525.00 |
| 602-49400-611 | 925.55 | .00 | 925.55 |
| 603-20200 | .00 | 2,957.31- | 2,957.31- |
| 603-49450-212 | 63.75 | .00 | 63.75 |
| 603-49450-309 | 125.00 | .00 | 125.00 |
| 603-49450-310 | 1,253.35 | .00 | 1,253.35 |
| 603-49450-322 | 226.20 | .00 | 226.20 |
| 603-49450-343 | 108.36 | .00 | 108.36 |
| 603-49450-381 | 1,180.65 | .00 | 1,180.65 |
| 609-20200 | 2,380.88 | 220,922.67- | 218,541.79- |
| 609-20800 | 26,967.00 | .00 | 26,967.00 |

| GL Account | Debit | Credit | Proof |
|---------------|-------------------|--------------------|------------|
| 609-49750-201 | 711.28 | .00 | 711.28 |
| 609-49750-208 | 1,788.02 | .00 | 1,788.02 |
| 609-49750-217 | 426.33 | .00 | 426.33 |
| 609-49750-251 | 60,012.24 | 175.15- | 59,837.09 |
| 609-49750-252 | 94,448.97 | 1,521.07- | 92,927.90 |
| 609-49750-253 | 15,047.71 | 86.21- | 14,961.50 |
| 609-49750-254 | 4,470.56 | 63.23- | 4,407.33 |
| 609-49750-256 | 3,838.63 | 377.10- | 3,461.53 |
| 609-49750-259 | 5,939.31 | 158.12- | 5,781.19 |
| 609-49750-310 | 204.56 | .00 | 204.56 |
| 609-49750-321 | 160.04 | .00 | 160.04 |
| 609-49750-333 | 1,477.52 | .00 | 1,477.52 |
| 609-49750-343 | 337.43 | .00 | 337.43 |
| 609-49750-381 | 3,394.98 | .00 | 3,394.98 |
| 609-49750-384 | 77.22 | .00 | 77.22 |
| 609-49750-401 | 1,490.13 | .00 | 1,490.13 |
| 609-49750-437 | 50.00 | .00 | 50.00 |
| 609-49750-580 | 80.74 | .00 | 80.74 |
| 619-20200 | .00 | 66.14- | 66.14- |
| 619-49900-321 | 66.14 | .00 | 66.14 |
| Grand Totals: | <u>632,664.24</u> | <u>632,664.24-</u> | <u>.00</u> |

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

RESOLUTION #26-04

RESOLUTION TO APPROVE AUTHORIZATION TO SUMMARIZE ORDINANCE #553
FOR PUBLICATION PURPOSES

WHEREAS per MN Statute #412.191 Subd 4, the City of Milaca City Council Ordinance #553 entitled Ordinance Amending TITLE IX (GENERAL REGULATIONS) CHAPTER 90 (RECREATION) SECTION 90.02 (HOURS AND ACCESS) may be summarized due to the length of this Ordinance. Summary of publication attached.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MILACA, MINNESOTA that upon four-fifths approval, Ordinance #553 will be published as a summary as per attached.

Passed by the City Council of Milaca, Minnesota this 19th day of February, 2026.

Mayor Dave Dillan

Attest:

Tammy Pfaff, City Manager

ORDINANCE #553

City of Milaca

ORDINANCE AMENDING TITLE IX (GENERAL REGULATIONS)
CHAPTER 90 (RECREATION) SECTION 90.02 (HOURS AND ACCESS)
OF THE CITY OF MILACA CODE OF ORDINANCES;

This is a summary of the Ordinance changes passed on January 15, 2026. The full text of the Ordinance is available for inspection at City of Milaca, 255 1st St E, Milaca MN 56353 during regular city hall hours, or at the city's website www.cityofmilaca.org under Ordinances. A copy may also be mailed or emailed by calling city hall 320-983-3141.

Amended to include: After the third day, camper must vacate the campground for a minimum of five days before returning.

Mayor Dave Dillan

ATTEST: City Manager Tammy Pfaff

From: [Tammy Pfaff](#)
To: [Deloris Katke](#)
Subject: FW: city council meeting
Date: Tuesday, January 20, 2026 10:05:50 AM
Attachments: [image001.png](#)

Put on council agenda under parks

Thanks

Have a great day!

Tammy Pfaff

City Manager



CITY OF
MILACA *Minnesota*

255 First Street East, Milaca, MN 56353

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

From: Dave Dillan <davedillan4@gmail.com>
Sent: Tuesday, January 20, 2026 9:50 AM
To: Tammy Pfaff <TPfaff@milacacity.com>
Subject: Fwd: city council meeting

Can we get this on the next agenda? They have some good ideas. I didn't reply yet. Thanks

----- Forwarded message -----

From: **Rob Isaacson** <backroadmeats@gmail.com>
Date: Tue, Jan 20, 2026 at 9:47 AM
Subject: city council meeting
To: <jplus56353@gmail.com>, <kdmuller383@gmail.com>, <lindsee77@gmail.com>, <tim.poorker@gmail.com>, <davedillan4@gmail.com>

Hi to all,

I am Amanda Isaacson and am on the Milaca Softball Association board. We would like to have an opportunity to talk to you at the next city council meeting regarding rec park ball fields and how we would love to improve it for our kids (both softball and baseball), community and the city! If you would let me know who I need to talk to or what I need to do to get that done I would greatly appreciate it!

Thank you so much,
Amanda Isaacson
763.242.5588

ORDINANCE NO. 554

AN ORDINANCE AMENDING THE CITY OF MILACA ZONING ORDINANCE TITLE XV (LAND USAGE); CHAPTER 156 (ZONING); SECTION 156.200(B), SECTION 156.203 AND SECTION 156.207

Additions are indicated by underline. Deletions are indicated by ~~strikethrough~~.

THE CITY COUNCIL OF THE CITY OF MILACA, MINNESOTA DOES ~~ORDAIN~~ AS FOLLOWS:

Section

- ___ .01 Intent
- ___ .02 Amendment
- ___ .03 Amendment
- ___ .04 Reaffirmation

§ ___ .01 INTENT.

The city intends to amend the following sections within the zoning ordinance Title XV (Land Usage); Chapter 156 (Zoning):

1. Section 156.200 (Purpose and Intent); Subsection B (Definitions); providing for a definition of an “Attraction” within a city park that is regularly used by minors.
2. Section 156.203 cannabis business to be clarified as cannabis retail business
3. Section 156.207 (Site Requirements for Cannabis); Subsections D and E to clarify the requirements for Cannabis Businesses.

§ ___ .02 THE CITY OF MILACA ZONING ORDINANCE TITLE XV (LAND USAGE); CHAPTER 156 (ZONING); SECTION 156.200 (PURPOSE AND INTENT); SUBSECTION B (DEFINITIONS) IS HEREBY AMENDED AS FOLLOWS.

ATTRACTION REGULARLY USED BY MINORS or ATTRACTION. An attraction within a city park that is regularly used by minors includes but is not limited to the following: Warming houses; the Gorecki Center; Hockey rinks; Splash pads and Pools; Playground equipment areas; Volleyball, Skateboarding, Basketball, and outdoor sport courts; Bandshells; Ball Fields and athletic fields; Walking and Hiking trails; Park Shelters; Campsites; Disc Golf areas; Cornhole areas; Exercise equipment areas; Swing set areas; Veteran Memorials and Army Tank display areas; Park Restroom Facilities; and Archery equipment and range areas. This includes any future attractions added to any city parks.

§ ___ .03 THE CITY OF MILACA ZONING ORDINANCE TITLE XV (LAND USAGE); CHAPTER 156 (ZONING); SECTION 156.203 (REQUIREMENTS FOR CANNABIS RETAIL BUSINESS) AND SECTION 156.207 (SITE REQUIREMENTS FOR CANNABIS); SUBSECTIONS D AND E IS HEREBY AMENDED AS FOLLOWS.

§ 156.203 REQUIREMENTS FOR CANNABIS RETAIL BUSINESS.

(A) The city shall prohibit the operation of a cannabis retail business within 1,000 feet of a school (as defined in Section 156.200(B)).

(B) The city shall prohibit the operation of a cannabis retail business within 500 feet of a daycare (as defined in Section 156.200(B)), residential treatment facility (as defined in Section 156.200(B)), churches, synagogue, mosque, temple, or building which is used primarily for religious worship and related religious activities, libraries, recreational centers, halfway houses or of an attraction within a public park that is regularly used by minors, including a playground or athletic field.

(C) The city shall prohibit the operation of a cannabis retail business within 150 feet of another cannabis retail business.

(D) Pursuant to Minn. Stat. §462.363, nothing in this ordinance shall prohibit an active cannabis retail business or a cannabis retail business seeking registration from continuing operation at the same site if a school, daycare, residential treatment facility or attraction within a public park that is regularly used by minors moves within the minimum buffer zone.

(E) The city shall limit the number of local retail registrations for cannabis retailers, including cannabis microbusinesses and cannabis mezzobusinesses with retail endorsements, to one retail registration per 12,500 residents.

§ 156.207 SITE REQUIREMENTS FOR CANNABIS

(D) A straight-line drawing shall be prepared within thirty (30) days prior to application depicting the property lines and the structures containing any of the uses listed in Section 156.203. The drawing shall be reviewed by the City for accuracy. For purposes of this section, a use shall be considered existing or established at the time an application is submitted. In the event of a dispute between the applicant and the city as to the accuracy of the drawing, the City may order the applicant to provide a drawing with the information required under this subsection prepared by a registered land surveyor. For setback purposes, a public park or recreational area is land which has been designated for park or recreational activities, including, but not limited to, a park, playground, nature trails, swimming pool, reservoir, athletic field, basketball or tennis courts, pedestrian/bicycle paths, wilderness areas, or other similar public land within the city which is under the control, operation, or management of the city park and recreation authorities. The drawing shall include distances from uses as defined in 156.200(B).

(E) For the purpose of Section 156.207(D), measurement shall be made in a straight line, without regard to the intervening structures or objects, from the nearest entrance used as the part of the premises where a cannabis retail business is conducted, to the nearest portion of the building, structure, or attraction (as defined in Section 156.200(B)) of a use listed in Section 156.203. In the case where no building, structure, or attraction (as defined in Section 156.200(B)) is present, measurement shall be made to the property line. Presence of a city, county, or other political subdivision boundary shall be irrelevant for purposes of calculating and applying the distance requirements of this section. Such distance shall be measured across property lines, regardless of ownership of the property.

§ _____.04 REAFFIRMATION.

All provision of the City of Milaca Zoning Ordinance not otherwise amended herein are reaffirmed in all respects and remain in full force and effect.

Adopted this ____ day of _____, 2026.

Mayor Dave Dillan

ATTEST:

Tammy Pfaff, City Manager

SECOND READING

RESOLUTION 26-05

A RESOLUTION SETTING A PUBLIC HEARING ON FILING A GRANT APPLICATION TO THE MINNESOTA DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPMENT (DEED) KNOW AS THE SMALL CITIES DEVELOPMENT PROGRAM.

WHEREAS, the City Council wishes to pursue grant funding and intends on filing a grant application to the Minnesota Department of Employment and Economic Development.

WHEREAS, the city intends to apply for grant funding for the water tower rehabilitation project.

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

The council will hold a public hearing on the 19th day of March 2026 before the City Council in the City Hall located at 255 1st St. E Milaca MN 56353 at 6:00 p.m., and

BE IT FURTHER RESOLVED THAT the City Clerk is hereby directed to give published, and post notice of such hearing as required by law.

Passed by the City Council of Milaca, Minnesota this 19th day of February 2026.

Mayor Dave Dillan

Attested:

City Manager Tammy Pfaff

CITY OF MILACA
PUBLIC HEARING NOTICE

The Milaca City Council has scheduled a Public Hearing for Thursday, March 19, 2026, at 6:00 pm. The hearings will be held in the Milaca City Hall, 255 1st Street East, Milaca, MN.

The purpose of the hearing will be to receive public comment regarding the City filing a grant application to the Minnesota Department of Employment and Economic Development (DEED) for the water rehabilitation project in the City of Milaca through the state's Community Development Block Grant (CDBG) program, also known as the Small Cities Development Program.

The public hearing will assist the city in identification of community development and housing needs, including the needs of very low- and low-income persons, as well as other needs in the community that might be addressed through the CDBG program. The city will review the proposed CDBG activities, their benefiting location(s), overall cost and proposed financing, and the implementation schedule.

Citizens are encouraged to attend this public hearing to express their views and comments regarding the filing of this grant application. If you need special accommodations in order to attend, please call city hall at 320-983-3141 or email TPfaff@milacacity.com. You may also submit written comments to: City Manager, City of Milaca, 255 1st Street East, Milaca, MN 56353 or to TPfaff@milacacity.com.

Citizen Participation Plan

Pursuant to Section 104(a)(3) of the Housing and Community Development Act of 1974, as amended, this Citizen Participation Plan is hereby adopted to ensure that the citizens of the City of Milaca (hereinafter referred to as the Applicant), particularly persons of low and moderate income residing in slum and blight areas and in areas in which CDBG funds are proposed to be used, are encouraged to participate in the planning and implementation of CDBG-funded activities.

Public Hearing

A public hearing or public hearings will be the primary means of obtaining citizen views and responding to proposals and questions related to community development and housing needs, proposed CDBG activities and past CDBG performance.

Prior to submitting a CDBG application to the State of Minnesota, the Applicant will need to conduct at least one public hearing to identify community development and housing needs, including the needs of very low and low income persons, as well as other needs in the community that might be addressed through the CDBG program. At the hearing, the Applicant must also, at minimum, review the proposed CDBG activities, their benefiting location(s), overall cost and proposed financing, and the implementation schedule. In addition, the past performance of the Applicant in carrying out CDBG responsibilities should be reviewed. Compliance with historic requirements of the CDBG program must be discussed, including whether there are/may be any historic or potentially historic buildings in the target area, and how the Applicant intends to address compliance with federal regulations governing the "Protection of Historic Properties."

Formal notice of the public hearing must be provided, which follows the posting/publication requirement(s) of the Applicant. A public notice will also be posted in places frequented by the public, especially low- and moderate-income persons benefiting from or affected by proposed CDBG activities. As circumstances warrant and as the Applicant determine necessary or appropriate, participation may additionally be specifically solicited from persons of low and moderate income, those benefiting from or affected by CDBG activities and/or representatives of such persons. Hearings will be held at times and in locations convenient to potential and actual beneficiaries and with accommodation for the handicapped. In case of public hearings where a significant number of non-English speaking residents can be reasonably expected to participate, arrangements will be made to have an interpreter present. Citizens must be provided the opportunity to comment upon the original Citizen Participation Plan and on substantial amendments to it, or to the activities for which CDBG funds will be used.

Public Information and Records

Information and records regarding the proposed and past use of CDBG funds will be available at Milaca City Hall during regular office hours. The public will be so informed of this by public notice. Special communication aids can be made available to persons upon request.

Written Comments and Response

The Applicant will respond to written complaints and grievances, in writing, in a timely manner. When at all possible, such written responses shall be made within fifteen (15) working days.

City of Milaca

February 19, 2026

Applicant

Signature of Chief Elected Official of Applicant

Date



Milaca Police Department
255 1st St E
Milaca, MN 56353

Incidents Summary List

Printed On: 02/12/26 12:02

Reporting Period : 01/01/2026 - 01/31/2026

| | Milaca Police Department | Total |
|----------------------------------|--------------------------|------------|
| Accident Property Damage | 7 | 7 |
| Accident Vehicle Off The Roadway | 2 | 2 |
| Agency Assist | 6 | 6 |
| Alarm | 8 | 8 |
| Animal | 8 | 8 |
| Assault | 1 | 1 |
| Burglary | 2 | 2 |
| Community Contact | 5 | 5 |
| Crim Sex | 1 | 1 |
| Criminal Damage To Property | 1 | 1 |
| Death Investigation | 1 | 1 |
| Disturbance | 5 | 5 |
| Domestic | 1 | 1 |
| Driving Complaint | 5 | 5 |
| Family Services Referral | 2 | 2 |
| Fraud/Forgery/Scam | 1 | 1 |
| Funeral Escort | 2 | 2 |
| Garbage Dumping | 1 | 1 |
| Gas Drive Off | 1 | 1 |
| Harassment Complaint | 3 | 3 |
| Icr Misc | 32 | 32 |
| Juvenile Complaint | 1 | 1 |
| Lockout | 6 | 6 |
| Lost Property | 1 | 1 |
| Medical | 44 | 44 |
| Mental Health | 1 | 1 |
| Motorist Assist | 2 | 2 |
| Order Violation | 2 | 2 |
| Parking Complaint | 1 | 1 |
| Permit To Aquire | 6 | 6 |
| Public Assist | 13 | 13 |
| Suspicious Activity | 7 | 7 |
| Theft | 2 | 2 |
| Traffic | 6 | 6 |
| Welfare Check | 7 | 7 |
| Total | 194 | 194 |



December 9, 2025

Attention: Tammy Pfaff, City Manager

City of Milaca
255 1st Street East
Milaca, MN 56353

Dear Tammy,

Reference: Municipal Utilities for Rum River Cooperative School – Order Plans and Specifications
Stantec Project No.: 193807542

The Rum River Cooperative School has requested that the City extend municipal sanitary sewer and water utilities to their proposed school site east of CSAH 2. The City has authorized preparation of a Feasibility Report and conducted a public improvement hearing for the proposed utilities.

At this time, we request that the city authorize preparation of plans/specifications and bidding for the Rum River Cooperative School – Utilities project.

The estimated project costs at this time are:

| | |
|---------------|------------------|
| Construction | \$ 182,750 |
| Soft costs | <u>\$ 47,250</u> |
| Total project | \$ 230,000 |

Bids for the construction will be received this March (tentatively) with contract award to occur in April and construction to begin in May or June. The city will want to process a waiver of assessment appeal agreement with the school prior to award of a construction contract.

Should you have any questions, please feel free to contact Chuck Boser or me.

Sincerely,
STANTEC CONSULTING SERVICES INC.

Phil Gravel

cc: Gary Kirkeby

Opinion of Probable Costs

MILACA - parcel PID 21-000-3020 UTILITY EXTENSIONS (east of Co Rd 2 at 5th St SE)

Rum River Special Education Cooperative project

September 19, 2025

Sanitary Sewer and Water Main.

| Item | Units | Estimated Qty | Estimated Unit Price | Estimated Total Price |
|--|----------|---------------|----------------------|-----------------------|
| MOBILIZATION | LUMP SUM | 1 | \$17,000.00 | \$17,000.00 |
| TEMPORARY TRAFFIC CONTROL | LUMP SUM | 1 | \$3,000.00 | \$3,000.00 |
| BITUMINOUS REMOVAL | SQ FT | 3500 | \$1.40 | \$4,900.00 |
| SUBGRADE PREPERATION | SQ YD | 390 | \$2.00 | \$780.00 |
| STRIP, STOCKPILE, AND RESPREAD TOPSOIL | LUMP SUM | 1 | \$1,000.00 | \$1,000.00 |
| GRANULAR BORROW (12-inches) | CU YD | 130 | \$20.00 | \$2,600.00 |
| AGGREGATE BASE, CLASS 5 (12-inches) | CU YD | 130 | \$35.00 | \$4,550.00 |
| BITUMINOUS WEAR COURSE MIXTURE SP 9.5 (3,C) (1.5- | TON | 35 | \$105.00 | \$3,675.00 |
| BITUMINOUS NON-WEAR, MIXTURE SP 12.5 (3,C)(3.0-inches) | TON | 70 | \$90.00 | \$6,300.00 |
| TACK COAT | GAL | 33.33 | \$15.00 | \$500.00 |
| SEED, FERTILIZER, & HYDROMULCH | SQ YD | 1600 | \$2.00 | \$3,200.00 |
| SILT FENCE, TYPE MACHINE INSTALLED | LIN FT | 200 | \$3.50 | \$700.00 |
| FILTER LOG TYPE WOOD FIBER BIOROLL | LIN FT | 30 | \$7.50 | \$225.00 |
| TEMPORARY ROCK CONSTRUCTION ENTRANCE | EACH | 1 | \$935.00 | \$935.00 |
| CONTINGENCY | LUMP SUM | 1 | \$7,470.00 | \$7,470.00 |
| ESTIMATED STREET REPAIR | | | | \$56,835.00 |
| 8-INCH PVC SANITARY SEWER PIPE, SDR 26 | LIN FT | 404 | \$85.00 | \$34,340.00 |
| CONSTRUCT SANITARY MANHOLE | EACH | 2 | \$7,000.00 | \$14,000.00 |
| CONNECT TO EXISTING SANITARY MANHOLE | EACH | 1 | \$6,500.00 | \$6,500.00 |
| 8"X4" PVC SANITARY SERVICE WYE, SCH 40 | EACH | 1 | \$500.00 | \$500.00 |
| 4" PVC SANITARY SERVICE PIPE, SCH 40 | LIN FT | 10 | \$50.00 | \$500.00 |
| CONTINGENCY | LUMP SUM | 1 | \$8,800.00 | \$8,800.00 |
| ESTIMATED SANITARY SEWER COST | | | | \$64,640.00 |
| 6" PVC WATERMAIN, C900 | LIN FT | 10 | \$65.00 | \$650.00 |
| 8" PVC WATERMAIN, C900 | LIN FT | 415 | \$75.00 | \$31,125.00 |
| 6" GATE VALVE AND BOX | EACH | 2 | \$3,500.00 | \$7,000.00 |
| 8" GATE VALVE AND BOX | EACH | 1 | \$4,000.00 | \$4,000.00 |
| 5" HYDRANT | EACH | 1 | \$6,500.00 | \$6,500.00 |
| DIP FITTINGS | POUNDS | 200 | \$6.00 | \$1,200.00 |
| CONNECT TO EXISTING WATER MAIN | EACH | 1 | \$2,000.00 | \$2,000.00 |
| CONTINGENCY | LUMP SUM | 1 | \$8,800.00 | \$8,800.00 |
| ESTIMATED WATER MAIN COST | | | | \$61,275.00 |
| ESTIMATED TOTAL CONSTRUCTION | | | | \$182,750.00 |
| ESTIMATED INDIRECT SOFT COSTS | | | | \$47,250.00 |
| OPTION 1 TOTAL ESTIMATED PROJECT COST | | | | \$230,000.00 |

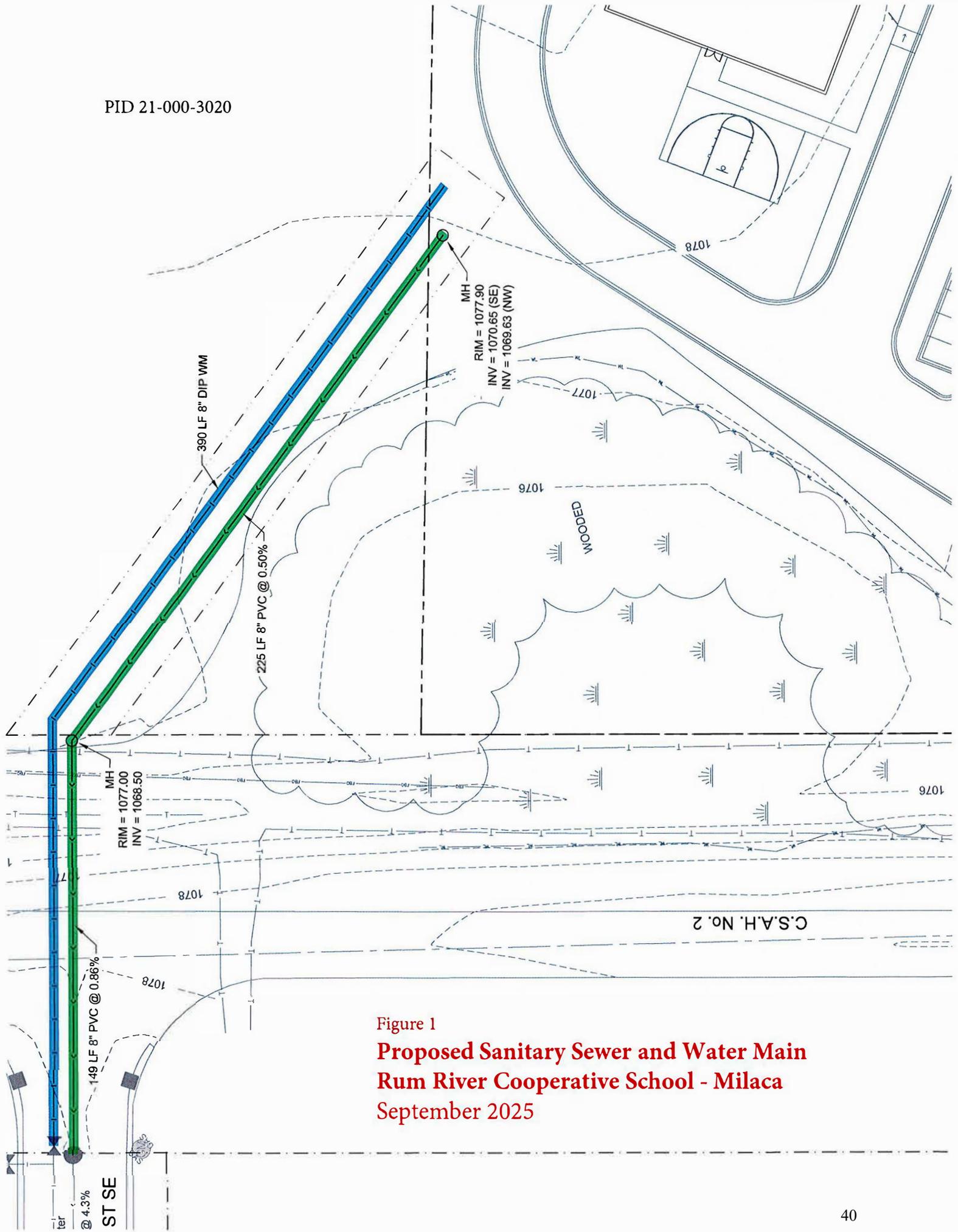


Figure 1
Proposed Sanitary Sewer and Water Main
Rum River Cooperative School - Milaca
September 2025



MEMORANDUM

Date: February 19, 2026
To: Milaca City Council
From: Nick Grahek, PE
Subject: Milaca Municipal Airport – Taxilane Reconstruction – Phase 3

The airport began a three phase pavement reconstruction plan back in 2020. The pavement at the airport had reached the end of its useful life and was in need of reconstruction. The taxiways were reconstructed in 2021, the apron was reconstructed in 2022, and the city received a grant offer for 2026 to reconstruct the taxilanes.

The project includes the reclaiming of the existing pavement, stabilization of the subgrade, and reconstruction of new bituminous pavement on the taxilanes/hangar area at the airport.

The bid schedule for the Milaca Municipal Airport Taxilane Reconstruction project is as follows:

- February 19: Receive approval on bid documents and approve advertisement for bid
- March 12: Open Bids
- March 19: City Council Meeting, review and accept bids
- March 20: Submit grant request to amend grant to include construction
- March-May: Execute grant documents and contracts
- Summer 2026: Construction

The total project costs based on the current engineer's estimate is listed below:

| | |
|--------------------------------|---------------|
| Engineer's Estimate: | \$ 333,450.00 |
| MnDOT Aeronautics Share (90%): | \$ 300,105.00 |
| Local Share (10%) | \$ 33,345.00 |

MILACA MUNICIPAL AIRPORT (18Y)

CONSTRUCTION PLANS FOR RECONSTRUCT TAXILANES

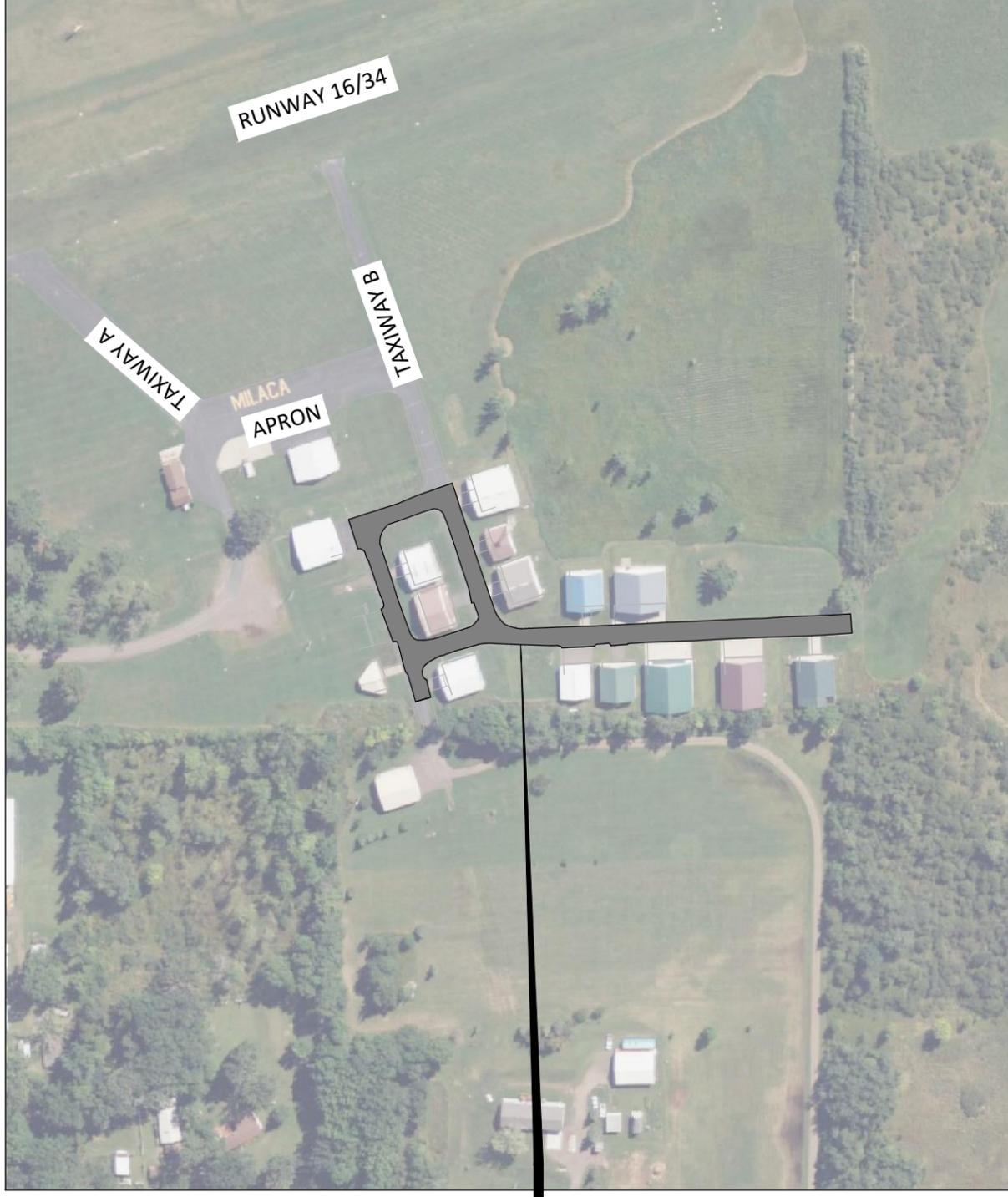
SP NO. A4801-43
BMI PROJECT NO. 25X.141609.000
FEBRUARY, 2026



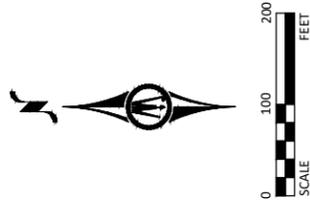
PROJECT LOCATION

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

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL "D". THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF C/ASCE 38-22, ENTITLED "STANDARD GUIDELINES FOR INVESTIGATING AND DOCUMENTING EXISTING UTILITIES."



PROJECT LOCATION



| SHEET NUMBER | SHEET TITLE |
|----------------------------------|---|
| GENERAL | |
| G0.01 | TITLE SHEET & STATEMENT OF ESTIMATED QUANTITIES |
| G2.01 | CONSTRUCTION SAFETY & PHASING PLAN |
| CIVIL | |
| C0.01 | EXISTING CONDITIONS, REMOVALS & SOIL BORINGS |
| C3.01 | GRADING PLAN |
| C6.01 | PAVEMENT MARKING & RESTORATION PLAN |
| THIS PLAN SET CONTAINS 5 SHEETS. | |

| ITEM NO. | SPEC NO. | ITEM | UNIT | EST. QUANTITY |
|--------------------------------|----------|--|----------|---------------|
| TAXILANE RECONSTRUCTION | | | | |
| 1 | 2012.602 | PROVIDE & INSTALL TYPE 3 BARRICADES | EACH | 10 |
| 2 | 2021.501 | MOBILIZATION | LUMP SUM | 1 |
| 3 | 2104.503 | SAWING BITUMINOUS PAVEMENT (FULL DEPTH) | LIN FT | 640 |
| 4 | 2106.507 | COMMON EXCAVATION (EV) | CU YD | 1,055 |
| 5 | 2106.507 | SUBGRADE EXCAVATION | CU YD | 159 |
| 6 | 2211.507 | 8" AGGREGATE BASE, RECLAIMED ASPHALT (CV) | CU YD | 684 |
| 7 | 2215.504 | 12" FULL DEPTH RECLAMATION | SO YD | 2,985 |
| 8 | 2360.509 | TYPE SP 9.5 WEARING COURSE MIX (3,C) | TON | 410 |
| 9 | 2360.509 | TYPE SP 12.5 NON WEARING COURSE MIX (3,C) | TON | 410 |
| 10 | 2545.501 | 2-INCH, 2 CELL CONCRETE ENCASED ELECTRICAL DUCT BANK, INCLUDING TRENCH | LUMP SUM | 1 |
| 11 | 2574.507 | COMMON TOPSOIL BORROW | CU YD | 200 |
| 12 | 2574.508 | FERTILIZER, TYPE 1 | ACRE | 0.4 |
| 13 | 2575.505 | SEEDING, MIXTURE 22-151 | ACRE | 0.4 |
| 14 | 2575.508 | HYDRAULIC MULCH MATRIX | ACRE | 0.4 |
| 15 | P-156 | 12" CEMENT STABILIZATION | SO YD | 2,985 |
| 16 | P-620 | PAVEMENT MARKINGS, YELLOW | SQ FT | 624 |

STATEMENT OF ESTIMATED QUANTITIES

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION AND THAT I AM A LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

Nicholas R. Grahek
NICHOLAS R. GRAHEK
LIC. NO. 61802
DATE 02/12/2026



7533 SUNWOOD DR NW, SUITE 206
RAMISSET, MN 55303
Phone: (763) 433-2851
Email: ramsey@bolton-menk.com
www.bolton-menk.com



DESIGNED: JWH
DRAWN: JWH
CHECKED: NRG
CLIENT PROJ. NO.: 25X.141609

MILACA MUNICIPAL AIRPORT (18Y)
RECONSTRUCT TAXILANES
TITLE SHEET

SHEET
G0.01

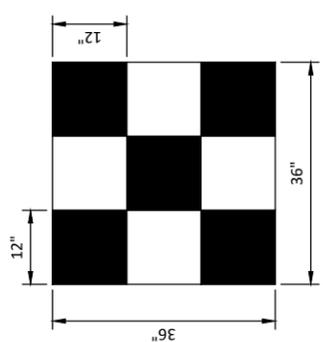
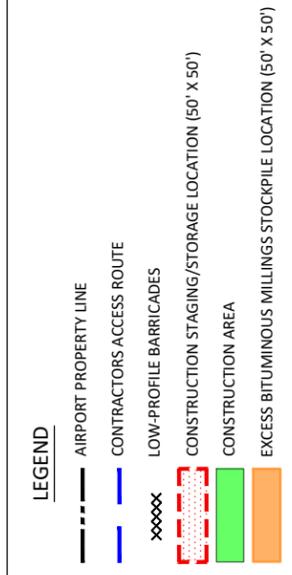


SAFETY AND CONSTRUCTION NOTES
(SEE CONSTRUCTION SAFETY AND PHASING PLAN IN SPECIFICATIONS FOR ADDITIONAL DETAIL)

- AIRCRAFT OPERATIONS AREA**
- RUNWAY 16/34 SHALL REMAIN OPEN AND OPERATIONAL FOR THE DURATION OF THE PROJECT.
 - AIRPORT SHALL ISSUE ALL NOTAMS
- CONSTRUCTION EQUIPMENT:**
- ALL CONSTRUCTION EQUIPMENT MUST BE MARKED WITH A 3-FEET X 3-FEET ORANGE AND WHITE CHECKERED FLAG.
 - 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.
 - 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 122.90 MHZ.
- STAGING AREA:**
- STAGING AREA SHALL BE RESTORED TO ORIGINAL CONDITION AT CONTRACTOR'S EXPENSE AFTER PROJECT IS COMPLETED.
 - EXACT LOCATION TO BE DETERMINED BY ENGINEER.

CONSTRUCTION NOTES:

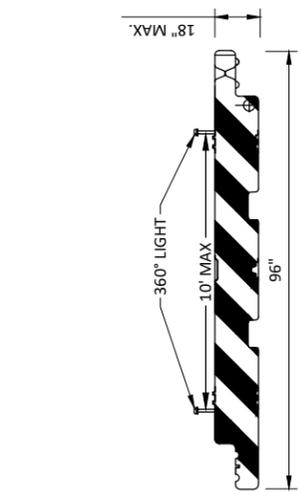
- WORK ELEMENTS:**
- RECLAMATION OF TAXILANE AREAS
 - CEMENT STABILIZATION
 - TAXILANE PAVING
- ACTIVE AREAS AFFECTED:**
- HANGARS
 - TAXILANE AREAS
- DURATION:**
- CONSTRUCTION SHALL BE COMPLETED **15 WORKING DAYS.**



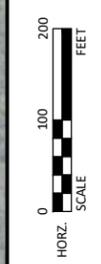
NOTES:

1. FLAG SHALL HAVE A CHECKERED PATTERN OF INTERNATIONAL ORANGE AND WHITE SQUARES

A
G2.01
VEHICLE WARNING FLAG
NOT TO SCALE



B
G2.01
LOW PROFILE BARRICADE DETAIL
NOT TO SCALE



I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION AND THAT I AM A LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

Nicholas R. Grahek
NICHOLAS R. GRAHEK
61802
LIC. NO. 02/12/2026 DATE

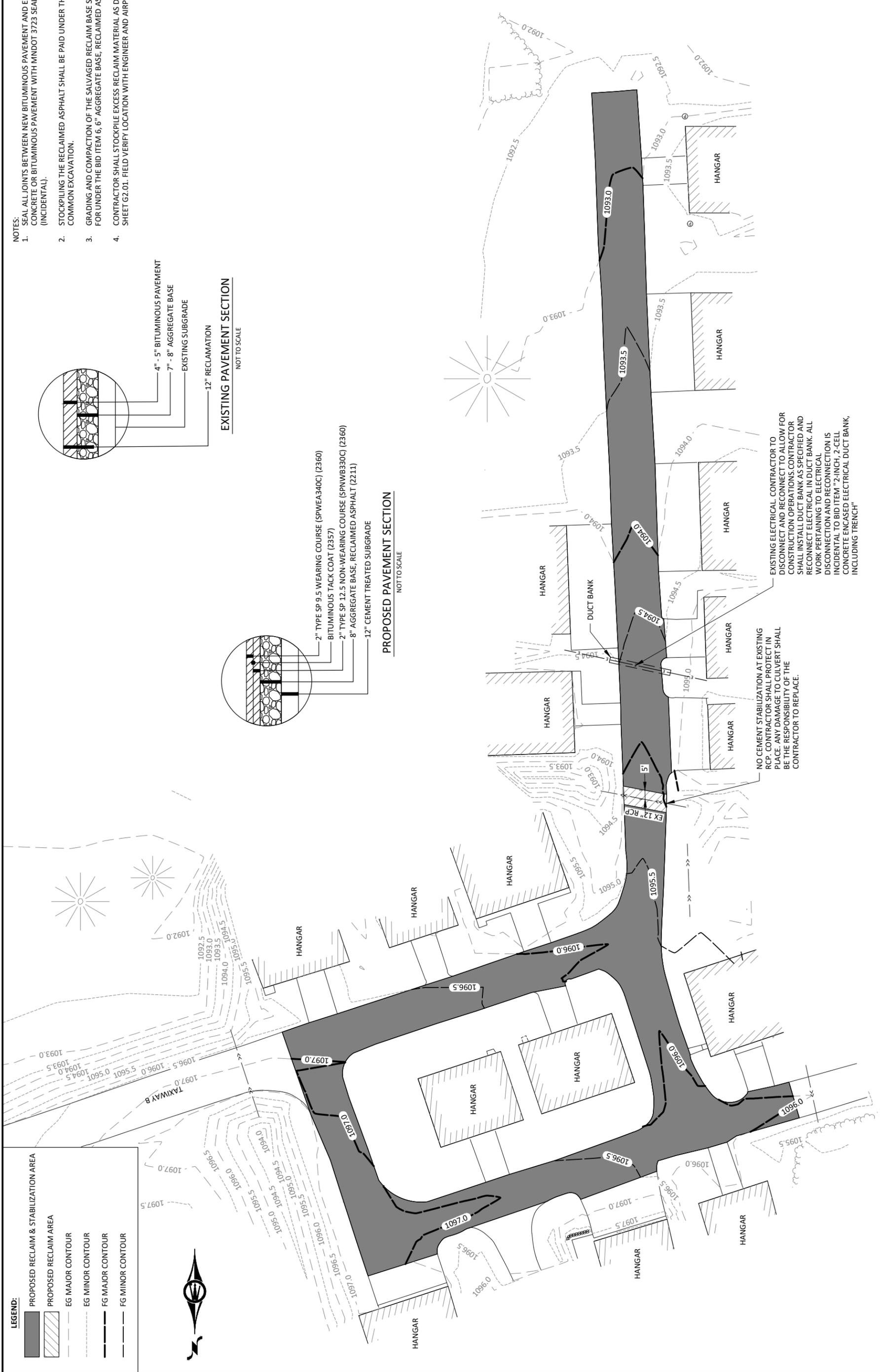
7533 SUNWOOD DR. NW, SUITE 206
RAMISEY, MN 55303
Phone: (763) 433-2851
Email: ramsey@bolton-menk.com
www.bolton-menk.com



| | | |
|--------------|-----------|------|
| DESIGNED | JWH | DATE |
| DRAWN | JWH | |
| CHECKED | NRG | |
| CLEARING NO. | 25X141609 | |

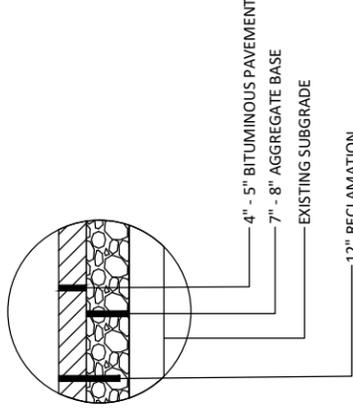
MILACA MUNICIPAL AIRPORT (18Y)
RECONSTRUCT TAXILANES
CONSTRUCTION SAFETY & PHASING PLAN

- LEGEND:**
- PROPOSED RECLAIM & STABILIZATION AREA
 - PROPOSED RECLAIM AREA
 - EG MAJOR CONTOUR
 - EG MINOR CONTOUR
 - FG MAJOR CONTOUR
 - FG MINOR CONTOUR



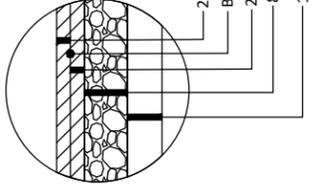
EXISTING PAVEMENT SECTION

NOT TO SCALE



PROPOSED PAVEMENT SECTION

NOT TO SCALE



- NOTES:**
1. SEAL ALL JOINTS BETWEEN NEW BITUMINOUS PAVEMENT AND EXISTING CONCRETE OR BITUMINOUS PAVEMENT WITH MINDOT 3723 SEALANT (INCIDENTAL).
 2. STOCKPILING THE RECLAIMED ASPHALT SHALL BE PAID UNDER THE BID ITEM 4, COMMON EXCAVATION.
 3. GRADING AND COMPACTION OF THE SALVAGED RECLAIM BASE SHALL BE PAID FOR UNDER THE BID ITEM 6, 6" AGGREGATE BASE, RECLAIMED ASPHALT.
 4. CONTRACTOR SHALL STOCKPILE EXCESS RECLAIM MATERIAL AS DIRECTED ON SHEET G2.01. FIELD VERIFY LOCATION WITH ENGINEER AND AIRPORT MANAGER.

EXISTING ELECTRICAL CONTRACTOR TO DISCONNECT AND RECONNECT TO ALLOW FOR CONSTRUCTION OPERATIONS. CONTRACTOR SHALL INSTALL DUCT BANK AS SPECIFIED AND RECONNECT ELECTRICAL IN DUCT BANK. ALL WORK PERTAINING TO ELECTRICAL DISCONNECTION AND RECONNECTION IS INCIDENTAL TO BID ITEM "2-INCH, 2-CELL CONCRETE ENCASED ELECTRICAL DUCT BANK, INCLUDING TRENCH"

NO CEMENT STABILIZATION AT EXISTING RCP. CONTRACTOR SHALL PROTECT IN PLACE. ANY DAMAGE TO CULVERT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO REPLACE.

| | | | |
|--|--|--|--|
|  | <p>BOLTON & MENK</p> | <p>7533 SUNWOOD DR NW, SUITE 206 RAINSET, MN 55303 Phone: (763) 433-2851 Email: ramsay@bolton-menk.com www.bolton-menk.com</p> | <p>MILACA MUNICIPAL AIRPORT (18Y) RECONSTRUCT TAXILANES GRADING PLAN</p> |
| <p>I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION AND THAT I AM A PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.</p> | <p><i>Nicholas R. Grahek</i> NICHOLAS R. GRAHEK U.C. NO. 61802</p> | <p>DATE: 02/12/2026</p> | <p>RESOURCES: JWH DRAWN: JWH CHECKED: MRG CLIENT PROJ. NO.: 25X141609</p> |
| <p>HORZ. SCALE: 0 25 50 FEET VERT. SCALE: 0 5 10 FEET</p> | <p>DATE: 02/12/2026</p> | <p>U.C. NO. 61802</p> | <p>SHEET: C3.01</p> |



CITY OF MILACA Minnesota

255 First Street East, Milaca, MN 56353

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

MINOR LOT SPLIT/COMBINATION APPLICATION

OWNER

OWNER NAME Matt Haugen - Milaca Mini Storage LLC

OWNER ADDRESS 28748 Elk Lk Rd East
STREET ADDRESS

Zimmerman CITY MN STATE 56398 ZIP CODE

EMAIL: Haugen275@gmail.com

TELEPHONE (612) 655-3503

PROPERTY

ADDRESS/LOCATION 110 2nd St ^{NE} SE, Milaca, MN 56353

LEGAL DESCRIPTION See attached survey

CURRENT ZONING _____ LOT AREA _____

APPLICANT INCLUDES:

- COMPLETED SURVEY BY CERTIFIED SURVEYOR
- NONREFUNDABLE FEE OF \$300 PLUS \$500 ESCROW

GENERAL REQUIREMENTS

- ALL RESIDENTIAL LOTS MUST BE 10,000 SQUARE FEET
- 80 FOOT MINIMUM WIDTH FOR LOTS BEING CREATED
- ALL LOTS MUST HAVE STREET FRONTAGE

*CITY WILL CONTACT YOU WHEN EXEMPTION CERTIFICATE IS COMPLETE

DATE RECEIVED 02.04.2026 DATE PAID 02.04.2026 via C.C.

J:\Share\Forms\Zoning\MINOR LOT SPLIT-COMBINATION APPLICATION.docx J:\Share\Forms\Zoning\MINOR LOT SPLIT-COMBINATION APPLICATION.docx

Exemption Certificate

NAME OF OWNER: Matt Haugen Milaca Mini Storage LLC

NAME OF BUYER: James Berada

ADDRESS OF OWNER: 28748 Elk Lk Rd East, Zimmerman, MN 55398

LEGAL DESCRIPTION OF EXISTING PARCEL(S) (ATTACH SURVEY):

see attached

LEGAL DESCRIPTION OF NEW PARCEL SPLIT OR COMBINED LOT(S) (ATTACH SURVEY):

SECTION _____ TOWNSHIP _____ RANGE _____

SURVEYOR'S NAME Tyler Kroschel

OWNER'S SIGNATURE Matt Haugen

DATE 2-4-20

SURVEY OF PARCELS REQUIRED

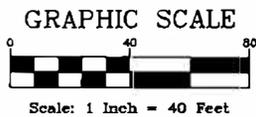
I have reviewed the above lot split/combination request and find that:

The proposal meets all applicable requirements of the Zoning and Subdivision Ordinances and may be recorded without any additional review by the Planning Commission or City Council.

By: _____ Date: _____

Zoning Administrator

Original to be recorded with deed within six (6) months of the date approved. Failure to record within the six (6) month time period will make this Exemption Certificate null and void.



CERTIFICATE OF SURVEY FOR MILACA MINI STORAGE, LLC

PART OF SECTION 25, TOWNSHIP 38, RANGE 27, MILLE LACS COUNTY, MINNESOTA



THE BASIS OF BEARINGS FOR THIS DRAWING IS
THE MNDOT MILLE LACS COUNTY COORDINATE
SYSTEM, NAD 1983, HARN 1996 ADJUSTMENT

LEGEND

- ⊗ DENOTES 1/2" REBAR SET, MARKED KROSCHEL 44490
- ⊕ DENOTES MAG SPIKE WITH 1" HEAD SET
- DENOTES OVERHEAD ELECTRIC LINE
- DENOTES POWER POLE

Existing Property Description (Doc. No. 431062):

Lots 1 and 2, Block 4, Centennial Addition to Milaca, according to the plat thereof on file and of record in the office of the County Recorder, Mille Lacs County, Minnesota.

Proposed Description for Parcel A:

The north 97 feet of Lot 1, Block 4, Centennial Addition to Milaca, according to the plat thereof on file and of record in the office of the County Recorder, Mille Lacs County, Minnesota.

Proposed Description for Remainder:

Lot 2, Block 4, Centennial Addition to Milaca, according to the plat thereof on file and of record in the office of the County Recorder, Mille Lacs County, Minnesota.

AND

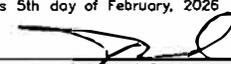
That part of Lot 1, Block 4, Centennial Addition to Milaca, according to the plat thereof on file and of record in the office of the County Recorder, Mille Lacs County, Minnesota, lying southerly of the north 97 feet of said Lot 1.

Notes to Survey:

1. For the purposes of this survey, existing easements of record were not researched.

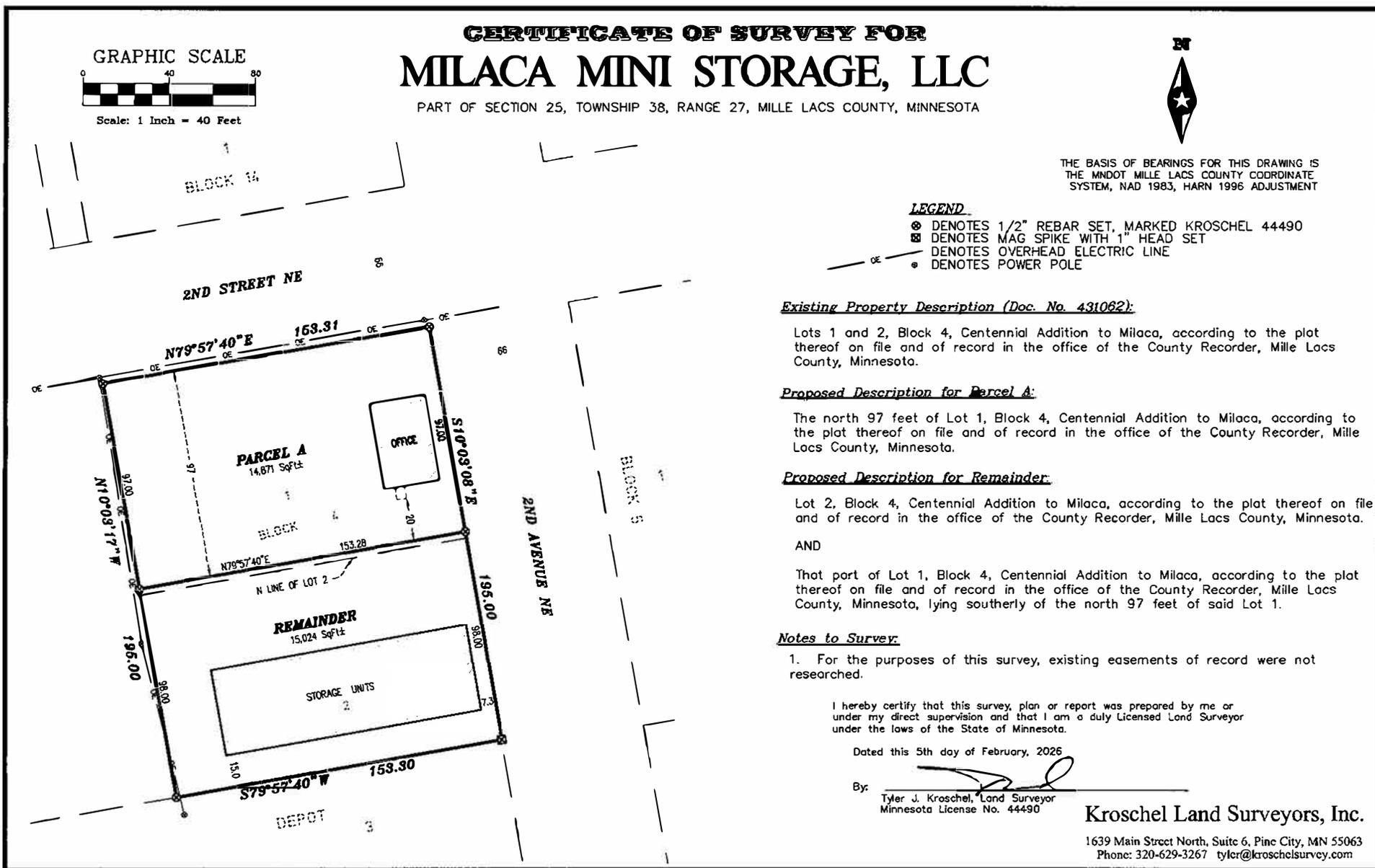
I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

Dated this 5th day of February, 2026

By: 
Tyler J. Kroschel, Land Surveyor
Minnesota License No. 44490

Kroschel Land Surveyors, Inc.

1639 Main Street North, Suite 6, Pine City, MN 55063
Phone: 320-629-3267 tyler@kroschelsurvey.com



To: Honorable Mayor and Milaca City Council From: Evan Monson, AICP

Project/File: 193800515 Date: February 11, 2026

REQUEST: Minor Subdivision/Lot Split request for 110 2nd Street NE

APPLICANT/OWNER: Matt Haugen – Milaca Mini Storage LLC

PROPERTY LOCATION: 110 2nd Street NE; Parcel ID 21-162-0180

ZONING CLASSIFICATION: B-2 General Business

REVIEW PERIOD: 120-day review period ends 6/5/2026.

ITEMS REVIEWED: Application and materials received by the city on 2/5/2026.

OVERVIEW

The owner of 110 2nd Street NE is proposing to split their property into two lots, as shown in their survey dated 2/5/2026. The north portion of the current property would be 'Parcel A' on the submitted survey, and would contain the existing office building on the property. The south portion of the current property is shown as 'remainder' on the submitted survey, and would contain the Milaca Mini Storage building.

The proposed Parcel A would be 14,871 square feet (SF) in size (or 0.341 acres), while the remainder would be 15,024 SF (or 0.345 acres) in size. The property is currently zoned B-2, both parcels would remain zoned as B-2 upon the lot being split. The property was previously platted as part of the [Centennial Addition to Milaca](#) subdivision in 1987. This property was platted as two lots at that time; the proposed lots as a part of this proposed minor subdivision would be nearly identical in size to the two lots that were platted back in 1987 – see Figure 3 later in this report for reference.

Minor Subdivisions are covered under Section 155.126 of the city code. These requests can go directly to the City Council, or can be reviewed by the Planning Commission and then approved or denied by the council.

PROPERTY INFORMATION

Parcel Description: 110 2nd Street NE is located at the southeast corner of the intersection of 2nd Street NE and 2nd Avenue NE, just north of Milaca City Hall. The property is 29,895 SF (or 0.686 acres) in size per the applicant's survey. The property is flat, with a small building on the northeast corner of the site and a larger building (Milaca Mini Storage) located on the southern half of the site.

Reference: Minor Subdivision/Lot Split request for 110 2nd Street NE



Figure 1: County GIS aerial image. Parcel lines are shown in red. 110 2nd Street NE is outlined in orange.

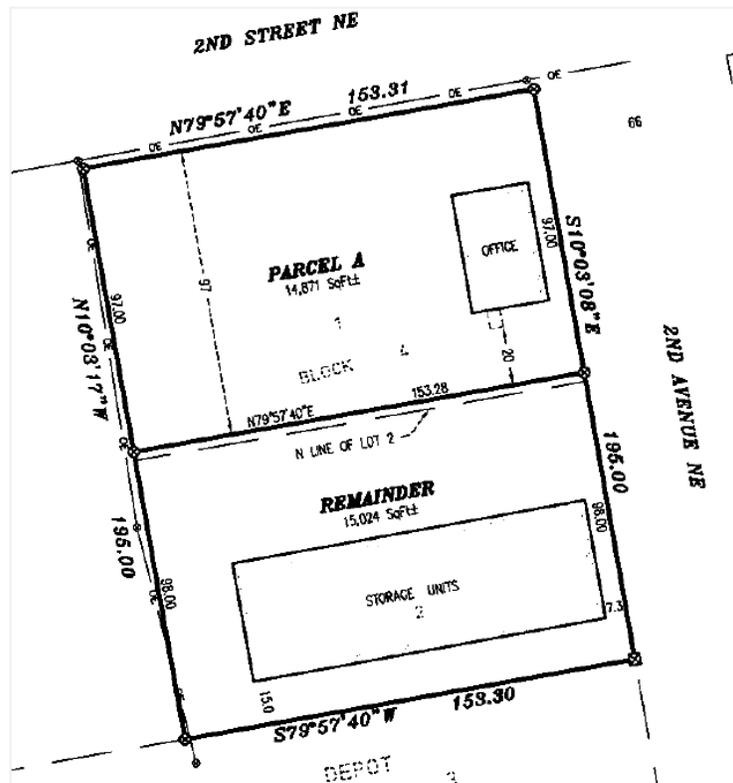


Figure 2: Excerpt of applicant's survey, showing proposed lot split. Top of the above image is north.

Reference: Minor Subdivision/Lot Split request for 110 2nd Street NE

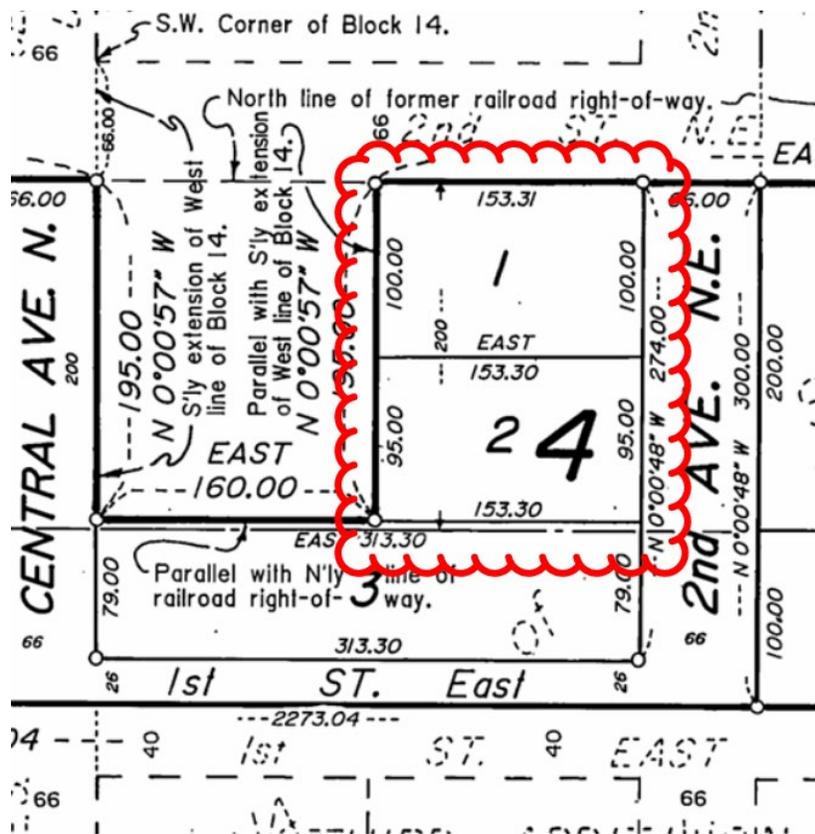


Figure 3: Excerpt of the Centennial Addition to Milaca subdivision from 1987, with the applicant's existing property circled in red.

EVALUATION OF THE REQUEST

The request will create two lots. Section 155.126 of Milaca city code says that the resulting parcels cannot be in violation of Chapter 156, the city's zoning code. The property is zoned B-2, which has a number of dimensional requirements as found in [Section 156.039\(C\)](#) of city code.

The minimum lot size of 6,000 SF when connected to public sewer required for the B-2 zone would be met by both proposed lots. The minimum lot width in the B-2 zone of 80 feet would also be met. The two buildings on the property are existing; they would both meet the minimum side setbacks from the newly shared side lot line. Since both lots meet the requirements of the B-2 zone, the request would adhere to Chapter 156 of the city code, and would meet the requirements of a Minor Subdivision.

The property currently has vehicular access to 2nd Avenue NE. The newly proposed shared lot line would run through the existing parking area located between the two buildings. If either property were to be redeveloped in the future, such development could impact the access and parking for the other lot.

The city can require, as a condition of approval, that the applicant prepare and record an access easement and an agreement for joint use and maintenance of the parking area, so as to mitigate potential issues between the two properties if the subdivision is approved. Said condition can be added to the resolution approving the requested minor subdivision.

Reference: Minor Subdivision/Lot Split request for 110 2nd Street NE



Figure 4: Aerial of current property, courtesy Mille Lacs County GIS. Current property lines are in orange, approximate location of the proposed line splitting the property in two is shown in black.

STAFF / AGENCY COMMENTS

- **City Staff**
 - City Engineer: no issues with the request.

ACTION

The City Council can do one of the following:

1. Approve, with findings for approval and with/without conditions.
2. Deny, with findings for denial.

Reference: Minor Subdivision/Lot Split request for 110 2nd Street NE

3. Table the request for further review and/or study.

RECOMMENDATION

Staff recommends the City Council approve of the minor subdivision for Matt Haugen – Milaca Mini Storage LLC as depicted on the Certificate of Survey Kroschel Land Surveyors, dated February 5, 2026, with the following findings of fact and conditions of approval:

1. Milaca Mini Storage LLC owns the property at 110 2nd Street NE (parcel ID 21-162-0180), identified and described on the Certificate of Survey from Kroschel Land Surveyors, dated February 5, 2026.
2. The property owner has proposed a minor subdivision depicted on the above noted survey that creates two lots. 'Parcel A' would be 14,871 square feet (SF) in size (or 0.341 acres), while the 'Remainder' lot would be 15,024 SF (or 0.345 acres) in size.
3. The property is zoned B-2 General Business.
4. The proposed subdivision as submitted meets the criteria for approving a minor subdivision in the Milaca City Code, and the resulting two lots are consistent with the B-2 zoning district requirements.

Conditions for Approval:

1. The applicant shall split 110 2nd Street NE, in accordance with the certificate of survey (prepared by Kroschel Land Surveyors and dated February 5, 2026) submitted to the city for review with this request.
2. The applicant shall acquire all applicable permits and approvals for this request.
3. The applicant shall pay any fees or escrows associated with this request.



CITY OF MILACA Minnesota

255 First Street East, Milaca, MN 56353

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

www.cityofmilaca.org

CITY OF MILACA SPECIAL EVENT PERMIT APPLICATION

PERMIT FEE: \$50

Application must be received at least 60 days prior to event

Date Received at City Hall 02/06/2026

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

NAME OF SPECIAL EVENT: Lighted Trail Walk

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

Applicant's or Organization's Name: Milaca Area Tourism Bureau

Name of Contact Person: Dillon Hayes

Daytime Phone: [REDACTED]

Address: _____

Evening Phone: _____

Email Address: [REDACTED]

Fax Number: _____

Start Date & Time March 6, 2026 - 5PM

End Date & Time March 6, 2026 - 9PM

Estimated Number of Participants Attending the Event 30

Number of Sanitary Facilities 0 Sanitary Locations N/A

Where will Individuals Park Designated existing parking

Will Security Be Needed? Explain Arrangements: N/A

If using a public address system, give the location of speakers N/A

Will electricity be required, and if so, how will it be provided N/A

How will refuse be disposed of N/A

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

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

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

SIGN IF APPROVED

COMMENTS

City Administration



2-9-26

(date)

Milaca Police Dept.



2-12-2026

(date)

Public Works



2-9-26

(date)

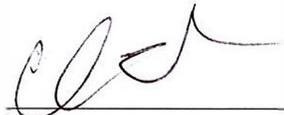
Building/Zoning Admin.



02.12.26

(date)

Fire Chief



2/12/26

(date)

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