



CITY OF MILACA  
CITY COUNCIL MEETING  
COUNCIL AGENDA  
AUGUST 21, 2025

1. Call Meeting to Order 6:00 p.m.
2. Pledge of Allegiance
3. Roll Call- Present: Mayor-Dave Dillan\_\_\_\_ Council Members;     Norris Johnson\_\_\_\_     Lindsee Larsen\_\_\_\_  
Ken Muller\_\_\_\_     Tim Poorker\_\_\_\_     Absent;\_\_\_\_\_
4. Approval of Agenda MB\_\_\_\_ 2<sup>nd</sup>\_\_\_\_ AIF\_\_ O\_\_
5. Consent Agenda MB\_\_\_\_ 2<sup>nd</sup>\_\_\_\_ AIF\_\_ O\_\_
  - a. Approval of Minutes-July 17, 2025
  - b. Approval of Bills
  - c. Resolution #25-24 Accepting Donations
  - d. Resolution #25-25 Approving 2025 Budget Adjustment
6. Open Forum
7. Public Hearing
  - a. Sale of EDA Land-Milaca Junction Addition  
Public Hearing Opened at \_\_\_\_\_p.m.  
Public Hearing Closed at \_\_\_\_\_p.m.
8. Requests and Communications
  - a. Michelle Huettl-Community Roadside Landscape Partnership Program (No action-Information only)
  - b. Employee Years of Service Recognition
9. Ordinances and Resolutions
  - a. **Ordinance #548** Amending Title XI (Business Regulations) Chapter 120  
(Tetrahydrocannabinol Products) Section 06(C) (Prohibited Acts)-  
WAIVE 2<sup>ND</sup> READING MB\_\_\_\_ 2<sup>nd</sup>\_\_\_\_ AIF\_\_ O\_\_
  - b. **Ordinance #548** Amending Title XI (Business Regulations) Chapter 120  
(Tetrahydrocannabinol Products) Section 06(C) (Prohibited Acts)-  
FIRST READING MB\_\_\_\_ 2<sup>nd</sup>\_\_\_\_ AIF\_\_ O\_\_
10. Reports of Departments, Boards and Commissions
  - a. City Manager-
  - b. Police-Incident Summary (Info only – no action needed)
  - c. Parks – Pickleball Quotes for Fencing MB\_\_\_\_ 2<sup>nd</sup>\_\_\_\_ AIF\_\_ O\_\_

d. Public Works –

e. Liquor Store-

f. Fire Department-

g. Planning and Zoning –

1. **Ordinance #529** Amending Title XI Business Regulations by Adding Chapter 122 Adult Use Cannabis and Cannabis Business and Cultivation and Amending Title XV Land Usage by Amending Chapter 156 by Adding Section 200 Adult Use Cannabis and Cannabis Business and Cultivation-First Reading

MB\_\_\_\_\_2<sup>nd</sup>\_\_\_\_\_AIF\_\_\_O\_\_\_

2. **Ordinance #547** Amending Title XV (Land Usage) Chapter 156 (Zoning) Section 056(F)(7) Yard Requirements-First Reading

MB\_\_\_\_\_2<sup>nd</sup>\_\_\_\_\_AIF\_\_\_O\_\_\_

h. Airport-

11. **Committees**

a. Budget –

b. EDC

12. **Unfinished Business**

13. **New Business**

a. Call for a Special Meeting to discuss preliminary budget

MB\_\_\_\_\_2<sup>nd</sup>\_\_\_\_\_AIF\_\_\_O\_\_\_

b. Minor Lot Split for Rum River Special Education Coop

MB\_\_\_\_\_2<sup>nd</sup>\_\_\_\_\_AIF\_\_\_O\_\_\_

c. Closed Meeting to Discuss Price of Lots and Conditions in Milaca Junction Addition

MB\_\_\_\_\_2<sup>nd</sup>\_\_\_\_\_AIF\_\_\_O\_\_\_

Time Meeting Closed \_\_\_\_\_ p.m.

Time meeting Opened \_\_\_\_\_ p.m.

14. **Miscellaneous**

15. **Council Comments**

16. **Adjournment** Time \_\_\_\_\_

MB\_\_\_\_\_2<sup>nd</sup>\_\_\_\_\_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  
July 17, 2025**

**Call to Order Roll Call**

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

**Pledge of Allegiance**

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

Staff present: City Manager Tammy Pfaff, Communications Specialist Mary Mickelson, Assistant City Clerk Deloris Katke, Police Chief Quinn Rasmussen, City Attorney Damien Toven, Milaca Off Sale Manager Vicki Jeys and Fire Chief Jesse Gerads.

Others present: Chris Carlson-Borgholm Township, Chloe Smith

**Approval of Agenda**

Mayor Dillan called for a motion to approve the agenda. Larsen made a motion for approval, seconded by Muller. With no further discussion, all in favor of the approval of the agenda; motion passes.

**Approval of Consent Agenda**

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

- a. Approval of Minutes-June 18, 2025
- b. Approval of Bills
- c. Quarterly Financial Reports
- d. Resolution #25-21 Accepting Donation

Johnson made a motion for approval of Consent Agenda, seconded by Muller. Pfaff stated she was incorrect last month and there is a sewer cap during the months of June, July, August and September. No further discussion. All in favor of the Consent Agenda; motion passes.

**Citizen Open Forum**

Mayor Dillan asked if anybody present wanted to address anything not on the agenda. Chris Carlson from Borgholm spoke and wanted to thank the city and city council and Tammy and her staff for getting the airport road done. He was appreciative and stated this is what happens when two government entities work together.

**Public Hearing:**

**Requests and Communications**

## **Ordinances and Resolutions**

- a. **Ordinance #544 Solar Energy Systems-Second Reading:** Mayor Dillan called for a motion to approve. Motion by Muller, seconded by Larsen. No further discussion. All in favor of Ordinance #544 Solar Energy Systems Second Reading. Motion passes.
- b. **Ordinance #545 Adopting Supplement to the Code of Ordinances-First Reading:** Mayor Dillan called for a motion to waive the second reading. Motion by Poorker, seconded by Johnson. All in favor. Motion passes. Mayor Dillan called for a motion to approve first reading of Ordinance #545. Motion by Johnson, seconded by Larsen. No further discussion. All in favor of Ordinance #545 Adopting Supplement to the Code of Ordinances; motion passes.
- c. **Ordinance #546 Amending Chapter 50.04(D) Licensed Collector; Duties and Obligations-First Reading:** Mayor Dillan called for a motion to waive the second reading. Motion by Larsen, seconded by Poorker. All in favor. Motion passes. Mayor Dillan called for a motion to approve first reading of Ordinance #546. Motion by Larsen, seconded by Muller. No further discussion. All in favor of Ordinance #546 Amending Chapter 50.04(D) Licensed Collector; Duties and Obligations; motion passes.
- d. **Resolution #25-22 Resolution for Authorization to Summarize Ordinance #544 for Publication Purposes:** Mayor Dillan called for a motion to approve. Motion by Johnson, seconded by Muller. No further discussion. All in favor of Resolution #25-22 Resolution for Authorization to Summarize Ordinance #544 for Publication Purposes; motion passes.
- e. **Resolution #25-23 Accepting Preliminary Plat and Final Plat for Milaca Junction Addition.** Mayor Dillan called for a motion to approve. Motion by Muller, seconded by Johnson. Mayor stated this had gone before Planning Commission and they had no changes. No further discussion. All in favor of Resolution #25-23 Accepting Preliminary Plat and Final Plat for Milaca Junction Addition; motion passes.

## **Reports of Departments, Boards and Commissions**

*City Manager* – Nothing

*Police* – Chief Rasmussen stated they had a POST Board compliance review and everything went well. Mayor Dillan also congratulated Jeff Shaw on his retirement.

*Parks* –

*Public Works* – Pfaff stated that Gary has submitted a grant to the Mille Lacs County Opioid opening for 3 AED machines. We should know in October. Same type that First National Bank is putting in Rec Park.

**Contractor's Request for Payment No. 7 to Northern Lines Contracting in the Amount of \$153,294.37** (110<sup>th</sup> Avenue Project-Airport Road): Mayor Dillan called for a motion to approve. Motion by Johnson, seconded by Muller. No further discussion. All in favor of the Contractor's Request for Payment No. 7 to Northern Lines Contracting in the Amount of \$153,294.37 (110<sup>th</sup> Avenue Project-Airport Road). Motion passes

**Bid Approval for 1<sup>st</sup> St Sidewalk 2025 Project:** Mayor Dillan called for a motion to approve. Motion by Johnson, seconded by Larsen. Molitor Excavating was low bid at \$209,869.00. Mayor Dillan asked if there was a timeline and Pfaff stated hopefully in August. Poorker asked if the construction would affect the proposed Autistic Center being built and Pfaff stated that it might be a while before he starts the

apartment complex. Sidewalk should be done by then. Johnson asked if the curb cut that is there right now if that would be gone and Pfaff stated yes it would. This should make an additional 2-3 spots. No further discussion. All in favor of Bid Approval for 1<sup>st</sup> St Sidewalk 2025 Project awarded to Molitor Excavating at \$209,869.00; motion passes.

*Liquor Store* – Vicki handed out information in regard to sales. She stated she would like to see the Ordinance changed to allow THC samples in the store. She further stated THC sales are up \$6,600 over last year. Year to date we are at \$31,565. THC sales are almost as high as the Non-Alcoholic sales. She stated a lot of people have quit drinking and gone to THC and that is why she would like to have taste tests in the store. Vicki continued to say that sales are down \$11,481 from last year to date but total profits are up \$6,903 from last year.

*Fire Department* – Fire Chief Jesse Gerads stated the golf tournament was last Saturday and was very, very busy and well attended. We have our 6 new hires fully trained so we are now fully staffed. The first time since 18 years! Open house will be second Saturday in October.

*Planning and Zoning* –

*Airport* -

### **Committees**

Budget:

EDC:

### **Unfinished Business**

#### **New Business**

a. **Special Event Application for Airport Fly-In Breakfast and Car Show:** Mayor Dillan called for a motion to approve. Motion by Muller, seconded by Poorker. Mayor Dillan stated the car show is new. Johnson asked where this was going to be held and Pfaff stated out at the airport. No further discussion. All in favor of Special Event Application for Airport Fly-In Breakfast and Car Show; motion passes.

b. **Special Event Application for Night to Unite/Kids Hands-On Event:** Mayor Dillan called for a motion to approve. Motion by Larsen, seconded by Johnson. Mary Mickelson stated Chief Rasmussen will be in the dunk tank. No further discussion. All in favor of Special Event Application for Night to Unite/Kids Hands-On Event; motion passes.

c. **Internal Control Policy:** Mayor Dillan called for a motion to approve. Motion by Muller, seconded by Larsen. Mayor Dillan asked if this is what comes out of our audit every year. Pfaff explained we had an informal policy and the auditors wanted a more official policy. Mayor Dillan stated that even though we have this policy, there still will be a lack of segregation of duties. Poorker asked if any of this was new and Pfaff stated no, just needed an official policy. No further discussion. All in favor of Internal Control Policy; motion passes.

### **Miscellaneous**

### **Council Comments**

Poorker just stated that it sounds like the audit went well and congratulations. Larsen just commented that the airport road is nice. Johnson expressed his appreciation to the staff on the audit. Dillan stated that the Movie in the Park got switched from Friday night to Saturday night due to the chance of rain and a reminder that Music in the Park is tonight. Mayor Dillan stated they met with the Empowering Small MN Communities, and met with MN Planning Group and they will choose 5-6 communities to work with. They have some very good ideas for our parks.

**Adjourn:**

Mayor Dillan called for a motion to adjourn. Motion made by Muller, seconded by Poorker to adjourn. No further discussion. All in favor, motion to adjourn passes. Meeting adjourned at 6:23 p.m.

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Mayor Dave Dillan

Attest:

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Tammy Pfaff, City Manager

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
52805	07/21/25	NORTHERN LINES CONTRACTI	193806178-7	07/08/2025	1	501-43100-405	153,294.37	110TH AVE PAY REQUEST #7 AIRPORT ROAD
Total 52805:							153,294.37	
52806	07/25/25	BERNICKS	10377025	07/09/2025	1	609-49750-252	2,810.85	BEER
52806	07/25/25	BERNICKS	10377025	07/09/2025	2	609-49750-254	49.20	NA
52806	07/25/25	BERNICKS	10377026	07/09/2025	1	609-49750-254	155.78	NA
52806	07/25/25	BERNICKS	10377027	07/09/2025	1	609-49750-252	34.56-	CREDIT BEER
52806	07/25/25	BERNICKS	10377027	07/09/2025	2	609-49750-254	3.09-	CREDIT NA
52806	07/25/25	BERNICKS	10379561	07/16/2025	1	609-49750-259	167.00	OTHER FOR RESALE
52806	07/25/25	BERNICKS	10379562	07/16/2025	1	609-49750-251	448.00	LIQUOR
52806	07/25/25	BERNICKS	10379562	07/16/2025	2	609-49750-252	1,118.80	BEER
52806	07/25/25	BERNICKS	10379563	07/16/2025	1	609-49750-254	160.01	NA
52806	07/25/25	BERNICKS	10379564	07/16/2025	1	609-49750-251	92.16-	CREDIT LIQUOR
52806	07/25/25	BERNICKS	10379564	07/16/2025	2	609-49750-259	92.16-	CREDIT OTHER FOR RESALE
Total 52806:							4,687.67	
52807	07/25/25	BREAKTHRU BEVERAGE MN B	122342432	07/11/2025	1	609-49750-251	100.00	LIQUOR
Total 52807:							100.00	
52808	07/25/25	BREAKTHRU BEVERAGE MN W	122342717	07/11/2025	1	609-49750-254	30.11	NA
52808	07/25/25	BREAKTHRU BEVERAGE MN W	122342717	07/11/2025	2	609-49750-251	1,687.70	LIQUOR
52808	07/25/25	BREAKTHRU BEVERAGE MN W	122342717	07/11/2025	3	609-49750-333	38.85	DELIVERY
52808	07/25/25	BREAKTHRU BEVERAGE MN W	122444087	07/18/2025	1	609-49750-251	3,507.12	LIQUOR
52808	07/25/25	BREAKTHRU BEVERAGE MN W	122444087	07/18/2025	2	609-49750-254	24.00	NA
52808	07/25/25	BREAKTHRU BEVERAGE MN W	122444087	07/18/2025	3	609-49750-259	20.00-	CREDIT OTHER FOR RESALE
52808	07/25/25	BREAKTHRU BEVERAGE MN W	122444087	07/18/2025	4	609-49750-333	46.25	DELIVERY
52808	07/25/25	BREAKTHRU BEVERAGE MN W	413721153	07/03/2025	1	609-49750-251	133.58-	CREDIT LIQUOR
52808	07/25/25	BREAKTHRU BEVERAGE MN W	413742355	07/10/2025	1	609-49750-251	216.00-	CREDIT LIQUOR
52808	07/25/25	BREAKTHRU BEVERAGE MN W	413742355	07/10/2025	2	609-49750-333	3.70-	CREDIT DELIVERY
52808	07/25/25	BREAKTHRU BEVERAGE MN W	413759383	07/15/2025	1	609-49750-251	19.49-	CREDIT LIQUOR
52808	07/25/25	BREAKTHRU BEVERAGE MN W	413759383	07/15/2025	2	609-49750-333	.31-	CREDIT DELIVERY
Total 52808:							4,940.95	
52809	07/25/25	C & L DISTRIBUTING CO.	2129810	07/01/2025	1	609-49750-259	261.00	OTHER FOR RESALE
52809	07/25/25	C & L DISTRIBUTING CO.	2129811	07/01/2025	1	609-49750-251	3,361.70	LIQUOR
52809	07/25/25	C & L DISTRIBUTING CO.	2129811	07/01/2025	2	609-49750-252	9,265.70	BEER
52809	07/25/25	C & L DISTRIBUTING CO.	2129811	07/01/2025	3	609-49750-253	32.80	WINE
52809	07/25/25	C & L DISTRIBUTING CO.	2129811	07/01/2025	4	609-49750-254	300.00	NA
52809	07/25/25	C & L DISTRIBUTING CO.	2133513	07/03/2025	1	609-49750-252	144.90	BEER
52809	07/25/25	C & L DISTRIBUTING CO.	2133572	07/03/2025	1	609-49750-252	223.00	BEER
52809	07/25/25	C & L DISTRIBUTING CO.	2135730	07/09/2025	1	609-49750-259	139.17	OTHER FOR RESALE
52809	07/25/25	C & L DISTRIBUTING CO.	2135731	07/09/2025	1	609-49750-251	1,807.50	LIQUOR
52809	07/25/25	C & L DISTRIBUTING CO.	2135731	07/09/2025	2	609-49750-252	13,136.85	BEER
52809	07/25/25	C & L DISTRIBUTING CO.	2135731	07/09/2025	3	609-49750-253	723.80	WINE
52809	07/25/25	C & L DISTRIBUTING CO.	2135731	07/09/2025	4	609-49750-254	305.35	NA
52809	07/25/25	C & L DISTRIBUTING CO.	2137929	07/16/2025	1	609-49750-251	1,125.00	LIQUOR
52809	07/25/25	C & L DISTRIBUTING CO.	2137929	07/16/2025	2	609-49750-252	8,522.70	BEER
52809	07/25/25	C & L DISTRIBUTING CO.	2137929	07/16/2025	3	609-49750-253	36.75	WINE
52809	07/25/25	C & L DISTRIBUTING CO.	2137929	07/16/2025	4	609-49750-254	355.15	NA
52809	07/25/25	C & L DISTRIBUTING CO.	2139793	07/16/2025	1	609-49750-259	170.00	OTHER FOR RESALE
52809	07/25/25	C & L DISTRIBUTING CO.	2139794	07/16/2025	1	609-49750-252	1,624.60	BEER
52809	07/25/25	C & L DISTRIBUTING CO.	2139794	07/16/2025	2	609-49750-254	102.45	NA
52809	07/25/25	C & L DISTRIBUTING CO.	2139889	07/16/2025	1	609-49750-252	41.25-	CREDIT BEER
52809	07/25/25	C & L DISTRIBUTING CO.	2692000967	07/09/2025	1	609-49750-252	132.48-	CREDIT BEER

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
52809	07/25/25	C & L DISTRIBUTING CO.	2692000967	07/09/2025	2	609-49750-253	16.23-	CREDIT WINE
52809	07/25/25	C & L DISTRIBUTING CO.	2692000977	07/16/2025	1	609-49750-252	61.97-	CREDIT BEER
52809	07/25/25	C & L DISTRIBUTING CO.	2692000977	07/16/2025	2	609-49750-254	77.00-	CREDIT NA
52809	07/25/25	C & L DISTRIBUTING CO.	3633000268	07/01/2025	1	609-49750-252	45.45-	CREDIT BEER
Total 52809:							41,264.04	
52810	07/25/25	CRYSTAL SPRINGS ICE	01-500812	07/02/2025	1	609-49750-259	259.96	OTHER FOR RESALE - ICE
52810	07/25/25	CRYSTAL SPRINGS ICE	01-500812	07/02/2025	2	609-49750-333	4.00	DELIVERY
52810	07/25/25	CRYSTAL SPRINGS ICE	01-500911	07/09/2025	1	609-49750-259	164.42	OTHER FOR RESALE - ICE
52810	07/25/25	CRYSTAL SPRINGS ICE	01-500911	07/09/2025	2	609-49750-333	4.00	DELIVERY
52810	07/25/25	CRYSTAL SPRINGS ICE	01-500991	07/16/2025	1	609-49750-259	470.96	OTHER FOR RESALE - ICE
52810	07/25/25	CRYSTAL SPRINGS ICE	01-500991	07/16/2025	2	609-49750-333	4.00	DELIVERY
52810	07/25/25	CRYSTAL SPRINGS ICE	600110	07/05/2025	1	609-49750-259	405.20	OTHER FOR RESALE - ICE
52810	07/25/25	CRYSTAL SPRINGS ICE	600110	07/05/2025	2	609-49750-333	4.00	DELIVERY
Total 52810:							1,316.54	
52811	07/25/25	DAHLHEIMER DISTRIBUTING C	2509406	07/01/2025	1	609-49750-251	729.80	LIQUOR
52811	07/25/25	DAHLHEIMER DISTRIBUTING C	2509406	07/01/2025	2	609-49750-252	8,959.87	BEER
52811	07/25/25	DAHLHEIMER DISTRIBUTING C	2509406	07/01/2025	3	609-49750-253	315.10	WINE
52811	07/25/25	DAHLHEIMER DISTRIBUTING C	2509406	07/01/2025	4	609-49750-254	528.15	NA
52811	07/25/25	DAHLHEIMER DISTRIBUTING C	2513490	07/02/2025	1	609-49750-252	196.60-	CREDIT BEER
52811	07/25/25	DAHLHEIMER DISTRIBUTING C	2515525	07/08/2025	1	609-49750-251	1,805.90	LIQUOR
52811	07/25/25	DAHLHEIMER DISTRIBUTING C	2515525	07/08/2025	2	609-49750-252	16,006.05	BEER
52811	07/25/25	DAHLHEIMER DISTRIBUTING C	2515525	07/08/2025	3	609-49750-253	225.60	WINE
52811	07/25/25	DAHLHEIMER DISTRIBUTING C	2515525	07/08/2025	4	609-49750-254	163.90	NA
52811	07/25/25	DAHLHEIMER DISTRIBUTING C	2515525	07/08/2025	5	609-49750-259	134.00	OTHER FOR RESALE
52811	07/25/25	DAHLHEIMER DISTRIBUTING C	2521745	07/15/2025	1	609-49750-251	177.14	LIQUOR
52811	07/25/25	DAHLHEIMER DISTRIBUTING C	2521745	07/15/2025	2	609-49750-252	20,628.20	BEER
52811	07/25/25	DAHLHEIMER DISTRIBUTING C	2521745	07/15/2025	3	609-49750-253	237.90	WINE
52811	07/25/25	DAHLHEIMER DISTRIBUTING C	2521745	07/15/2025	4	609-49750-254	366.00	NA
52811	07/25/25	DAHLHEIMER DISTRIBUTING C	2521745	07/15/2025	5	609-49750-259	380.37	OTHER FOR RESALE
52811	07/25/25	DAHLHEIMER DISTRIBUTING C	2521906	07/14/2025	1	609-49750-252	204.00-	CREDIT BEER
52811	07/25/25	DAHLHEIMER DISTRIBUTING C	2526551	07/22/2025	1	609-49750-251	456.00	LIQUOR
52811	07/25/25	DAHLHEIMER DISTRIBUTING C	2526551	07/22/2025	2	609-49750-252	11,168.42	BEER
52811	07/25/25	DAHLHEIMER DISTRIBUTING C	2526551	07/22/2025	3	609-49750-254	138.30	NA
52811	07/25/25	DAHLHEIMER DISTRIBUTING C	2526551	07/22/2025	4	609-49750-259	111.00	OTHER FOR RESALE
52811	07/25/25	DAHLHEIMER DISTRIBUTING C	98000211	07/15/2025	1	609-49750-260	30.00-	CREDIT DEPOSITS
Total 52811:							62,101.10	
52812	07/25/25	GERADS, JESSE	10923	07/14/2025	1	101-42280-434	1,536.97	UNIFORMS
52812	07/25/25	GERADS, JESSE	10923	07/14/2025	2	101-42280-241	2,401.92	PARTS FOR NEW PUMPER TRUCK
Total 52812:							3,938.89	
52813	07/25/25	GRANITE CITY JOBBING	466315	07/11/2025	1	609-49750-217	96.04	OTHER OPERATING SUPPLIES
52813	07/25/25	GRANITE CITY JOBBING	466315	07/11/2025	2	609-49750-254	53.00	NA
52813	07/25/25	GRANITE CITY JOBBING	466315	07/11/2025	3	609-49750-256	247.39	TOBACCO
52813	07/25/25	GRANITE CITY JOBBING	466315	07/11/2025	4	609-49750-259	1,569.30	OTHER FOR RESALE
52813	07/25/25	GRANITE CITY JOBBING	466315	07/11/2025	5	609-49750-333	10.00	DELIVERY
52813	07/25/25	GRANITE CITY JOBBING	467679	07/11/2025	1	609-49750-256	45.68	TOBACCO
52813	07/25/25	GRANITE CITY JOBBING	467679	07/11/2025	2	609-49750-259	46.69	OTHER FOR RESALE
52813	07/25/25	GRANITE CITY JOBBING	467679	07/11/2025	3	609-49750-217	161.41	OTHER OPERATING SUPPLIES
52813	07/25/25	GRANITE CITY JOBBING	469191	07/18/2025	1	609-49750-256	545.17	TOBACCO
52813	07/25/25	GRANITE CITY JOBBING	469191	07/18/2025	2	609-49750-259	130.54	OTHER FOR RESALE
52813	07/25/25	GRANITE CITY JOBBING	469191	07/18/2025	3	609-49750-333	10.00	DELIVERY



Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
Total 52813:							2,915.22	
52814	07/25/25	JOHNSON BROTHERS LIQUOR	139594	07/01/2025	1	609-49750-251	30.00-	CREDIT LIQUOR
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2823407	07/01/2025	1	609-49750-251	3,388.06	LIQUOR
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2823407	07/01/2025	2	609-49750-333	37.05	DELIVERY
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2823408	07/01/2025	1	609-49750-251	276.00	LIQUOR
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2823408	07/01/2025	2	609-49750-333	4.04	DELIVERY
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2828540	07/08/2025	1	609-49750-251	628.50	LIQUOR
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2828540	07/08/2025	2	609-49750-333	11.64	DELIVERY
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2828541	07/08/2025	1	609-49750-251	1,276.26	LIQUOR
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2828541	07/08/2025	2	609-49750-253	548.05	WINE
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2828541	07/08/2025	3	609-49750-254	208.00	NA
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2828541	07/08/2025	4	609-49750-333	44.62	DELIVERY
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2833432	07/15/2025	1	609-49750-251	2,426.15	LIQUOR
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2833432	07/15/2025	2	609-49750-253	1,092.00	WINE
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2833432	07/15/2025	3	609-49750-333	59.17	DELIVERY
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2833433	07/15/2025	1	609-49750-251	1,608.59	LIQUOR
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2833433	07/15/2025	2	609-49750-333	17.46	DELIVERY
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2836928	07/18/2025	1	609-49750-251	160.00	LIQUOR
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2836928	07/18/2025	2	609-49750-333	5.82	DELIVERY
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2836929	07/18/2025	1	609-49750-259	1,151.43	OTHER FOR RESALE
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2836930	07/18/2025	1	609-49750-251	75.00	LIQUOR
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2836930	07/18/2025	2	609-49750-333	1.94	DELIVERY
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2838135	07/22/2025	1	609-49750-251	230.00	LIQUOR
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2838135	07/22/2025	2	609-49750-333	3.88	DELIVERY
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2838136	07/22/2025	1	609-49750-251	2,307.10	LIQUOR
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2838136	07/22/2025	2	609-49750-253	346.85	WINE
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2838136	07/22/2025	3	609-49750-254	60.00	NA
52814	07/25/25	JOHNSON BROTHERS LIQUOR	2838136	07/22/2025	4	609-49750-333	67.90	DELIVERY
Total 52814:							16,005.51	
52815	07/25/25	LINDENFELSER, COLE	31-8605-00	07/15/2025	1	001-10005	21.05	CREDIT ON FINAL WATER BILL
Total 52815:							21.05	
52816	07/25/25	M. AMUNDSON LLP	406063	07/07/2025	1	609-49750-217	67.00	OTHER OPERATING SUPPLIES
52816	07/25/25	M. AMUNDSON LLP	406063	07/07/2025	2	609-49750-256	412.56	TOBACCO
52816	07/25/25	M. AMUNDSON LLP	406063	07/07/2025	3	609-49750-259	73.88	OTHER FOR RESALE
52816	07/25/25	M. AMUNDSON LLP	406759	07/17/2025	1	609-49750-256	531.90	TOBACCO
52816	07/25/25	M. AMUNDSON LLP	406759	07/17/2025	2	609-49750-259	18.00	OTHER FOR RESALE
Total 52816:							1,103.34	
52817	07/25/25	MID-MN INSPECTIONS LLC	1192	07/14/2025	1	101-42400-300	520.00	CONTRACTED BLDG OFFICIAL-JUNE BILLING
Total 52817:							520.00	
52818	07/25/25	MUNSON, JAY & JOANNE	31-8355-01	07/31/2025	1	001-10005	2.01	CREDIT ON FINAL WATER BILL
Total 52818:							2.01	
52819	07/25/25	ODLE, TRACIE	11-6990-00	07/31/2025	1	001-10005	4.69	CREDIT ON FINAL WATER BILL
Total 52819:							4.69	
52820	07/25/25	PAULSON, MARILEE	11-175000	07/31/2025	1	001-10005	46.30	CREDIT ON FINAL WATER BILL

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
Total 52820:							46.30	
52821	07/25/25	PHILLIPS WINE AND SPIRITS	5006600	07/08/2025	1	609-49750-251	139.95	LIQUOR
52821	07/25/25	PHILLIPS WINE AND SPIRITS	5006600	07/08/2025	2	609-49750-333	17.00	DELIVERY
52821	07/25/25	PHILLIPS WINE AND SPIRITS	5006601	07/08/2025	1	609-49750-251	360.00	LIQUOR
52821	07/25/25	PHILLIPS WINE AND SPIRITS	5006601	07/08/2025	2	609-49750-254	264.60	NA
52821	07/25/25	PHILLIPS WINE AND SPIRITS	5006601	07/08/2025	3	609-49750-333	15.52	DELIVERY
52821	07/25/25	PHILLIPS WINE AND SPIRITS	5010447	07/15/2025	1	609-49750-251	1,545.35	LIQUOR
52821	07/25/25	PHILLIPS WINE AND SPIRITS	5010447	07/15/2025	2	609-49750-253	357.00	WINE
52821	07/25/25	PHILLIPS WINE AND SPIRITS	5010447	07/15/2025	3	609-49750-333	50.44	DELIVERY
52821	07/25/25	PHILLIPS WINE AND SPIRITS	5013391	07/18/2025	1	609-49750-259	235.20	OTHER FOR RESALE
52821	07/25/25	PHILLIPS WINE AND SPIRITS	5014203	07/22/2025	1	609-49750-251	630.00	LIQUOR
52821	07/25/25	PHILLIPS WINE AND SPIRITS	5014203	07/22/2025	2	609-49750-333	10.67	DELIVERY
Total 52821:							3,625.73	
52822	07/25/25	RDT PROPERTIES LLC	TIF2024-3	07/24/2025	1	404-49100-439	4,343.41	TIF REIMBURSEMENT- 2024 SHORTAGE
Total 52822:							4,343.41	
52823	07/25/25	ROLLING FORKS VINEYARDS	2251	07/01/2025	1	609-49750-253	696.00	WINE
Total 52823:							696.00	
52824	07/25/25	SOUTHERN GLAZERS OF MN	2642905	07/03/2025	1	609-49750-253	46.01	WINE
52824	07/25/25	SOUTHERN GLAZERS OF MN	2642905	07/03/2025	2	609-49750-251	46.01-	CREDIT LIQUOR
52824	07/25/25	SOUTHERN GLAZERS OF MN	2642905	07/03/2025	3	609-49750-333	1.55	DELIVERY
52824	07/25/25	SOUTHERN GLAZERS OF MN	2645570	07/11/2025	1	609-49750-259	80.63-	CREDIT OTHER FOR RESALE
52824	07/25/25	SOUTHERN GLAZERS OF MN	2645570	07/11/2025	2	609-49750-251	5,120.44	LIQUOR
52824	07/25/25	SOUTHERN GLAZERS OF MN	2645570	07/11/2025	3	609-49750-333	86.80	DELIVERY
52824	07/25/25	SOUTHERN GLAZERS OF MN	2645571	07/11/2025	1	609-49750-253	406.00	WINE
52824	07/25/25	SOUTHERN GLAZERS OF MN	2645571	07/11/2025	2	609-49750-333	10.85	DELIVERY
52824	07/25/25	SOUTHERN GLAZERS OF MN	2648166	07/18/2025	1	609-49750-251	1,560.04	LIQUOR
52824	07/25/25	SOUTHERN GLAZERS OF MN	2648166	07/18/2025	2	609-49750-333	15.50	DELIVERY
52824	07/25/25	SOUTHERN GLAZERS OF MN	2648167	07/18/2025	1	609-49750-253	330.84	WINE
52824	07/25/25	SOUTHERN GLAZERS OF MN	2648167	07/18/2025	2	609-49750-333	9.30	DELIVERY
Total 52824:							7,460.69	
52825	07/25/25	SWENSON, CHARMAINE	11-5830-00	07/15/2025	1	001-10005	41.98	CREDIT ON FINAL WATER BILL
Total 52825:							41.98	
52826	07/25/25	TACTICAL LLC	75234	07/10/2025	1	609-49750-259	300.00	OTHER FOR RESALE
Total 52826:							300.00	
52827	07/25/25	VIKING BOTTLING CO.	3718752	07/11/2025	1	609-49750-254	402.65	NA
52827	07/25/25	VIKING BOTTLING CO.	3727834	07/18/2025	1	609-49750-254	165.90	NA
Total 52827:							568.55	
52828	07/25/25	VISA	8948071325	07/13/2025	1	101-45200-437	52.00	RESERVATION KEY-PARKS
52828	07/25/25	VISA	8948071325	07/13/2025	3	101-41940-437	16.99	ZOOM-CITY
52828	07/25/25	VISA	8948071325	07/13/2025	4	101-45200-437	9.09	TELEMETRYTV-PARKS
52828	07/25/25	VISA	8948071325	07/13/2025	5	101-42110-437	75.00	ALL STAR TROPHY-PD
52828	07/25/25	VISA	8948071325	07/13/2025	6	101-42110-437	180.00	POST BOARD-PD

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
52828	07/25/25	VISA	8948071325	07/13/2025	7	101-41310-208	756.36	CANAL PARK LODGE-CITY MANAGER
52828	07/25/25	VISA	8948071325	07/13/2025	8	602-49400-221	376.91	HARRINGTON PARTS-WATER
Total 52828:							1,466.35	
52829	07/25/25	WATSON COMPANY	150687	07/01/2025	1	609-49750-256	247.68	TOBACCO
52829	07/25/25	WATSON COMPANY	150687	07/01/2025	2	609-49750-259	12.55	OTHER FOR RESALE
52829	07/25/25	WATSON COMPANY	150687	07/01/2025	3	609-49750-333	6.00	DELIVERY
52829	07/25/25	WATSON COMPANY	151085	07/15/2025	1	609-49750-256	924.24	TOBACCO
52829	07/25/25	WATSON COMPANY	151085	07/15/2025	2	609-49750-259	58.81	OTHER FOR RESALE
52829	07/25/25	WATSON COMPANY	151085	07/15/2025	3	609-49750-333	6.00	DELIVERY
Total 52829:							1,255.28	
52830	07/25/25	WINE MERCHANTS	7527119	07/18/2025	1	609-49750-253	1,038.00	WINE
52830	07/25/25	WINE MERCHANTS	7527119	07/18/2025	2	609-49750-333	14.87	DELIVERY
Total 52830:							1,052.87	
52831	08/11/25	MN PUBLIC FACILITIES AUTHO	081125	08/11/2025	1	602-49400-611	1,840.40	2006 WATER TREATMENT FACILITY BOND INTERE
52831	08/11/25	MN PUBLIC FACILITIES AUTHO	081125	08/11/2025	2	602-49400-601	171,000.00	2006 WATER TREATMENT FACILITY BOND PRINCIP
Total 52831:							172,840.40	
52832	08/15/25	4815 EXCELSIOR LLC	INV-00084	07/28/2025	1	609-49750-259	249.20	OTHER FOR RESALE
Total 52832:							249.20	
52833	08/15/25	AMAZON CAPITAL SERVICES IN	1P1C-7LG9-	08/01/2025	1	101-41110-217	11.99	NAME PLATE MAGNETS-COUNCIL
52833	08/15/25	AMAZON CAPITAL SERVICES IN	1P1C-7LG9-	08/01/2025	2	101-41940-201	18.53	FILE FOLDERS-CITY
52833	08/15/25	AMAZON CAPITAL SERVICES IN	1P1C-7LG9-	08/01/2025	3	101-41940-217	280.42	AED BATTERY/BREAKROOM SUPPLIES-CITY
52833	08/15/25	AMAZON CAPITAL SERVICES IN	1P1C-7LG9-	08/01/2025	4	101-42110-437	47.59	PRIVACY SCREENS-PD
52833	08/15/25	AMAZON CAPITAL SERVICES IN	1P1C-7LG9-	08/01/2025	5	101-43000-221	178.98	PARTS-PW
52833	08/15/25	AMAZON CAPITAL SERVICES IN	1P1C-7LG9-	08/01/2025	6	101-45200-221	85.35	PLATE KIT/SPRAYER NOZZLE-PARKS
52833	08/15/25	AMAZON CAPITAL SERVICES IN	1P1C-7LG9-	08/01/2025	7	101-45200-225	105.98	STAIR TREADS-PARKS
52833	08/15/25	AMAZON CAPITAL SERVICES IN	1P1C-7LG9-	08/01/2025	8	101-45200-401	135.98	TABLE LEGS-PARKS
52833	08/15/25	AMAZON CAPITAL SERVICES IN	1P1C-7LG9-	08/01/2025	9	101-45200-437	219.88	TRASH BAGS-PARKS
52833	08/15/25	AMAZON CAPITAL SERVICES IN	1P1C-7LG9-	08/01/2025	10	101-49810-437	29.99	CREDIT CARD CLEANER-AIRPORT
52833	08/15/25	AMAZON CAPITAL SERVICES IN	1P1C-7LG9-	08/01/2025	11	215-49000-437	152.83	BICYCLE SPOKES-KIDS EVENT
Total 52833:							1,267.52	
52834	08/15/25	AMERICAN BOTTLING CO.	4854400871	07/28/2025	1	609-49750-254	363.90	NA
Total 52834:							363.90	
52835	08/15/25	AMERICAN LEGAL PUBLISHING	42038	08/01/2025	1	101-41110-351	1,530.00	ORDINANCE CODE BOOK UPDATE
Total 52835:							1,530.00	
52836	08/15/25	ARNOLD'S OF ST. CLOUD	E05083	07/24/2025	1	101-45200-580	23,308.22	KUBOTA-PARKS
Total 52836:							23,308.22	
52837	08/15/25	AT&T MOBILITY	2873260566	07/25/2025	1	101-42280-321	38.23	FIRE TABLET
52837	08/15/25	AT&T MOBILITY	2873260566	07/25/2025	2	101-42110-321	482.96	POLICE-12 LINES

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
Total 52837:							521.19	
52838	08/15/25	AT&T MOBILITY	2873260586	07/25/2025	1	602-49400-321	158.92	WATER-4 LINES
52838	08/15/25	AT&T MOBILITY	2873260586	07/25/2025	2	101-43000-321	134.67	PUBLIC WORKS-3 LINES
52838	08/15/25	AT&T MOBILITY	2873260586	07/25/2025	3	101-41940-321	86.12	ADMINISTRATION-2 LINES
52838	08/15/25	AT&T MOBILITY	2873260586	07/25/2025	4	609-49750-343	41.23	LIQUOR STORE DIGITAL SIGN
Total 52838:							420.94	
52839	08/15/25	AW RESEARCH LABORATORIE	71880	07/15/2025	1	602-49400-310	125.00	COLIFORM BACTERIA/E.COLI TESTING
Total 52839:							125.00	
52840	08/15/25	BELLBOY CORP.	0110088500	07/23/2025	1	609-49750-259	64.50	OTHER FOR RESALE
52840	08/15/25	BELLBOY CORP.	0208442300	07/23/2025	1	609-49750-251	303.00	LIQUOR
Total 52840:							367.50	
52841	08/15/25	BERNICKS	10382542	07/23/2025	1	609-49750-252	1,839.75	BEER
52841	08/15/25	BERNICKS	10382542	07/23/2025	2	609-49750-253	87.90	WINE
52841	08/15/25	BERNICKS	10382542	07/23/2025	3	609-49750-254	261.60	NA
52841	08/15/25	BERNICKS	10382543	07/23/2025	1	609-49750-254	40.00	NA
52841	08/15/25	BERNICKS	10382544	07/23/2025	1	609-49750-252	66.53	CREDIT BEER
52841	08/15/25	BERNICKS	10384957	07/30/2025	1	609-49750-259	190.52	OTHER FOR RESALE
52841	08/15/25	BERNICKS	10384958	07/30/2025	1	609-49750-251	88.00	LIQUOR
52841	08/15/25	BERNICKS	10384958	07/30/2025	2	609-49750-252	1,409.90	BEER
52841	08/15/25	BERNICKS	10384959	07/30/2025	1	609-49750-254	93.92	NA
Total 52841:							3,945.06	
52842	08/15/25	BIG J'S SERVICE STATION	0003065	07/31/2025	1	101-45200-212	747.53	GAS-PARKS
52842	08/15/25	BIG J'S SERVICE STATION	0003065	07/31/2025	2	101-45200-212	337.43	TIRES-PARKS
52842	08/15/25	BIG J'S SERVICE STATION	0003065	07/31/2025	3	101-43000-212	891.62	GAS-PW
52842	08/15/25	BIG J'S SERVICE STATION	0003065	07/31/2025	4	602-49400-212	85.37	GAS-WATER
52842	08/15/25	BIG J'S SERVICE STATION	0003065	07/31/2025	5	603-49450-212	85.36	GAS-SEWER
52842	08/15/25	BIG J'S SERVICE STATION	0003065	07/31/2025	6	101-42280-212	627.24	GAS-FIRE
52842	08/15/25	BIG J'S SERVICE STATION	0003065	07/31/2025	7	101-49810-212	57.00	GAS-AIRPORT
Total 52842:							2,831.55	
52843	08/15/25	BOGART, PEDERSON & ASSOC.	21276	08/07/2025	1	200-46500-310	1,500.00	WETLAND DELINEATION DEPOSIT
Total 52843:							1,500.00	
52844	08/15/25	BREAKTHRU BEVERAGE MN W	122547597	07/25/2025	1	609-49750-251	6,261.69	LIQUOR
52844	08/15/25	BREAKTHRU BEVERAGE MN W	122547597	07/25/2025	2	609-49750-254	154.07	NA
52844	08/15/25	BREAKTHRU BEVERAGE MN W	122547597	07/25/2025	3	609-49750-259	65.00	CREDIT OTHER FOR RESALE
52844	08/15/25	BREAKTHRU BEVERAGE MN W	122547597	07/25/2025	4	609-49750-333	131.35	DELIVERY
Total 52844:							6,482.11	
52845	08/15/25	BRIDGETOWER OPCO, LLC	745793685	07/01/2025	1	101-41110-351	358.53	2025 1ST ST SIDEWALK IMP PROJECT AD
Total 52845:							358.53	
52846	08/15/25	BROTHERS FIRE & SECURITY	W43232	07/25/2025	1	101-45500-310	417.00	PHONE LINE ISSUES- LIBRARY

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
Total 52846:							417.00	
52847	08/15/25	BUG COMMANDER PEST SOLU	27173	07/17/2025	1	101-42110-310	149.00	STINGING PEST CONTROL-POLICE
Total 52847:							149.00	
52848	08/15/25	C & L DISTRIBUTING CO.	2141083	07/23/2025	1	609-49750-251	1,760.60	LIQUOR
52848	08/15/25	C & L DISTRIBUTING CO.	2141083	07/23/2025	2	609-49750-252	9,856.05	BEER
52848	08/15/25	C & L DISTRIBUTING CO.	2141083	07/23/2025	3	609-49750-253	33.60	WINE
52848	08/15/25	C & L DISTRIBUTING CO.	2141083	07/23/2025	4	609-49750-254	145.50	NA
52848	08/15/25	C & L DISTRIBUTING CO.	2141181	07/23/2025	1	609-49750-259	341.00	OTHER FOR RESALE
52848	08/15/25	C & L DISTRIBUTING CO.	2141182	07/23/2025	1	609-49750-252	26.00-	CREDIT BEER
52848	08/15/25	C & L DISTRIBUTING CO.	2145935	07/30/2025	1	609-49750-251	129.70	LIQUOR
52848	08/15/25	C & L DISTRIBUTING CO.	2145935	07/30/2025	2	609-49750-252	10,394.50	BEER
52848	08/15/25	C & L DISTRIBUTING CO.	2145935	07/30/2025	3	609-49750-254	372.95	NA
52848	08/15/25	C & L DISTRIBUTING CO.	2148150	07/30/2025	1	609-49750-259	467.00	OTHER FOR RESALE
Total 52848:							23,474.90	
52849	08/15/25	CARDINAL, JASON THOMAS	MIL25-2	07/10/2025	1	101-42110-310	503.75	BACKGROUND INVESTIGATION-DENNIS
Total 52849:							503.75	
52850	08/15/25	CINTAS	4235983469	07/07/2025	1	609-49750-310	97.21	RUGS - LIQUOR STORE
52850	08/15/25	CINTAS	4237459186	07/21/2025	1	609-49750-310	107.82	RUGS - LIQUOR STORE
Total 52850:							205.03	
52851	08/15/25	CINTAS	4235983468	07/07/2025	1	101-43000-434	102.84	UNIFORMS-PW
52851	08/15/25	CINTAS	4236737972	07/14/2025	1	101-45200-310	31.05	RUGS-GCC
52851	08/15/25	CINTAS	4236737992	07/14/2025	1	101-43000-434	102.84	UNIFORMS-PW
52851	08/15/25	CINTAS	4236738070	07/14/2025	1	101-45500-310	26.01	RUGS-LIBRARY
52851	08/15/25	CINTAS	4236738103	07/14/2025	1	101-41940-310	29.87	RUGS - CITY HALL
52851	08/15/25	CINTAS	4237459125	07/21/2025	1	101-43000-434	128.23	UNIFORMS-PW
52851	08/15/25	CINTAS	4238186197	07/28/2025	1	101-43000-434	102.84	UNIFORMS-PW
52851	08/15/25	CINTAS	4238186203	07/28/2025	1	101-45200-310	31.05	RUGS-GCC
52851	08/15/25	CINTAS	4238186553	07/28/2025	1	101-45500-310	26.01	RUGS-LIBRARY
52851	08/15/25	CINTAS	4238186572	07/28/2025	1	101-41940-310	19.99	RUGS-CITY HALL
Total 52851:							600.73	
52852	08/15/25	CONFITREK, INC.	1261	07/01/2025	1	101-42110-309	672.00	TRAINING SOFTWARE-PD
Total 52852:							672.00	
52853	08/15/25	CRAWFORDS EQUIPMENT	01-107150	07/10/2025	1	101-43000-221	510.23	PARTS-TOOLCAT-PW
Total 52853:							510.23	
52854	08/15/25	CRYSTAL SPRINGS ICE	01-501073	07/23/2025	1	609-49750-259	352.72	OTHER FOR RESALE - ICE
52854	08/15/25	CRYSTAL SPRINGS ICE	01-501073	07/23/2025	2	609-49750-333	4.00	DELIVERY
52854	08/15/25	CRYSTAL SPRINGS ICE	01-501164	07/30/2025	1	609-49750-259	440.48	OTHER FOR RESALE - ICE
52854	08/15/25	CRYSTAL SPRINGS ICE	01-501164	07/30/2025	2	609-49750-333	4.00	DELIVERY
Total 52854:							801.20	
52855	08/15/25	DAHLHEIMER DISTRIBUTING C	2533304	07/29/2025	1	609-49750-251	790.00	LIQUOR

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
52855	08/15/25	DAHLHEIMER DISTRIBUTING C	2533304	07/29/2025	2	609-49750-252	22,614.70	BEER
52855	08/15/25	DAHLHEIMER DISTRIBUTING C	2533304	07/29/2025	3	609-49750-254	175.85	NA
52855	08/15/25	DAHLHEIMER DISTRIBUTING C	2533304	07/29/2025	4	609-49750-259	83.00	OTHER FOR RESALE
52855	08/15/25	DAHLHEIMER DISTRIBUTING C	2533613	07/28/2025	1	609-49750-252	130.57-	CREDIT BEER
Total 52855:							23,532.98	
52856	08/15/25	Damien F. Toven & Associates, LL	1594	08/09/2025	1	101-41610-304	4,521.35	CRIMINAL RETAINER-JULY
52856	08/15/25	Damien F. Toven & Associates, LL	1601	08/11/2025	1	101-41610-304	1,500.00	CIVIL RETAINER-JULY
Total 52856:							6,021.35	
52857	08/15/25	DAVID DROWN ASSOCIATES, IN	00006189	07/11/2025	1	404-49100-310	2,000.00	TIF REPORTING FEE
Total 52857:							2,000.00	
52858	08/15/25	E.C.M. PUBLISHERS, INC.	1056534	07/03/2025	1	101-41110-351	579.60	2024 FINANCIAL REPORT
52858	08/15/25	E.C.M. PUBLISHERS, INC.	1056535	07/03/2025	1	101-41110-351	161.00	PH FOR PRELIM AND FINAL PLAT-MJA
52858	08/15/25	E.C.M. PUBLISHERS, INC.	1057393	07/10/2025	1	404-49100-351	96.60	2024 DISCLOSURE REPORT
52858	08/15/25	E.C.M. PUBLISHERS, INC.	1057700	07/13/2025	1	215-49000-343	213.60	AIRPORT FLY-IN
52858	08/15/25	E.C.M. PUBLISHERS, INC.	1058525	07/20/2025	1	215-49000-343	225.00	AIRPORT FLY-IN
52858	08/15/25	E.C.M. PUBLISHERS, INC.	1058526	07/20/2025	1	215-49000-343	213.60	AIRPORT FLY-IN
52858	08/15/25	E.C.M. PUBLISHERS, INC.	1059346	07/27/2025	1	215-49000-343	225.00	AIRPORT FLY-IN
52858	08/15/25	E.C.M. PUBLISHERS, INC.	1059347	07/27/2025	1	215-49000-343	213.60	AIRPORT FLY-IN
52858	08/15/25	E.C.M. PUBLISHERS, INC.	1059882	07/31/2025	1	101-41110-351	36.22	ORD. #544
52858	08/15/25	E.C.M. PUBLISHERS, INC.	1059883	07/31/2025	1	101-41110-351	76.47	ORD. #545
52858	08/15/25	E.C.M. PUBLISHERS, INC.	1059884	07/31/2025	1	101-41110-351	36.22	ORD. #546
52858	08/15/25	E.C.M. PUBLISHERS, INC.	1059958	07/31/2025	1	215-49000-343	225.00	AIRPORT FLY-IN
Total 52858:							2,301.91	
52859	08/15/25	ENNIS, SUSAN	10645129	07/13/2025	1	101-45200-437	200.00	GORECKI CENTER REFUND
Total 52859:							200.00	
52860	08/15/25	FARMERS CO-OP CREAMERY	522751	08/07/2025	1	101-45200-216	65.00	GLYPHO-PARKS
Total 52860:							65.00	
52861	08/15/25	FES, INC	21577	07/10/2025	1	101-42280-434	1,122.00	HELMETS-FIRE
Total 52861:							1,122.00	
52862	08/15/25	Fire Instruction & Rescue Educati	7591	07/01/2025	1	101-42280-208	2,000.00	LIVE BURN TRAINING-18586 160TH AVE
Total 52862:							2,000.00	
52863	08/15/25	GLOBAL RESERVE LLC	ORD-18663	07/28/2025	1	609-49750-259	210.00	OTHER FOR RESALE
Total 52863:							210.00	
52864	08/15/25	GOPHER STATE ONE CALL	5070597	07/31/2025	1	602-49400-310	49.95	JULY LOCATES
Total 52864:							49.95	
52865	08/15/25	GRAINGER	9569418206	07/11/2025	1	101-41940-401	125.64	FLUORESCENT BULBS-CITY

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
Total 52865:							125.64	
52866	08/15/25	GRANITE CITY JOBBING	470049	07/25/2025	1	609-49750-259	161.99-	CREDIT OTHER FOR RESALE
52866	08/15/25	GRANITE CITY JOBBING	470680	07/25/2025	1	609-49750-256	236.56	TOBACCO
52866	08/15/25	GRANITE CITY JOBBING	470680	07/25/2025	2	609-49750-259	385.13	OTHER FOR RESALE
52866	08/15/25	GRANITE CITY JOBBING	470680	07/25/2025	3	609-49750-217	623.46	OTHER OPERATING SUPPLIES
52866	08/15/25	GRANITE CITY JOBBING	470680	07/25/2025	4	609-49750-333	10.00	DELIVERY
Total 52866:							1,093.16	
52867	08/15/25	HAWKINS, INC.	7131327	07/15/2025	1	602-49400-216	30.00	CHLORINE CYLINDER-PW
52867	08/15/25	HAWKINS, INC.	7157445	08/05/2025	1	602-49400-216	1,895.09	CHEMICALS
Total 52867:							1,925.09	
52868	08/15/25	HEALTHEQUITY	MZRGMI4	08/06/2025	1	101-41940-310	40.50	AUG MONTHLY PARTICIPATION FEES
Total 52868:							40.50	
52869	08/15/25	HJORT EXCAVATING	2025-308	07/22/2025	1	101-43000-530	7,347.50	JESSE LATTERELL WATER LINE
Total 52869:							7,347.50	
52870	08/15/25	HUNT ELECTRIC CORPORATIO	25070180	07/24/2025	1	101-41940-401	160.00	AC AT PD AND CITY HALL
Total 52870:							160.00	
52871	08/15/25	JAMIES SERVICE AND REPAIR I	003161	07/14/2025	1	609-49750-217	1,201.70	CASH REGISTER SUPPLIES-LIQUOR
Total 52871:							1,201.70	
52872	08/15/25	JAYSEN S FERN	10127	07/28/2025	1	609-49750-259	62.10	OTHER FOR RESALE
Total 52872:							62.10	
52873	08/15/25	JIMS MILLE LACS DISPOSAL IN	211948-0801	08/01/2025	1	101-42280-384	25.00	GARBAGE-FIRE
52873	08/15/25	JIMS MILLE LACS DISPOSAL IN	211948-0801	08/01/2025	2	101-41940-381	136.36	GARBAGE-CITY
52873	08/15/25	JIMS MILLE LACS DISPOSAL IN	211948-0801	08/01/2025	3	101-45200-384	76.70	GARBAGE-PARKS
52873	08/15/25	JIMS MILLE LACS DISPOSAL IN	211948-0801	08/01/2025	4	101-43000-312	300.00	COMPOST
52873	08/15/25	JIMS MILLE LACS DISPOSAL IN	212276-0801	08/01/2025	1	101-45200-384	184.14	GARBAGE-PARKS
52873	08/15/25	JIMS MILLE LACS DISPOSAL IN	219225-0801	08/01/2025	1	609-49750-384	95.94	GARBAGE - LIQUOR
52873	08/15/25	JIMS MILLE LACS DISPOSAL IN	3249517-080	08/01/2025	1	101-45200-415	148.39	CHANGING SHELTER
52873	08/15/25	JIMS MILLE LACS DISPOSAL IN	3280373-080	08/01/2025	1	101-45200-415	93.16	PORTA-POTTY REC PARK
Total 52873:							1,059.69	
52874	08/15/25	JOHNSON BROTHERS LIQUOR	2843229	07/29/2025	1	609-49750-251	1,691.40	LIQUOR
52874	08/15/25	JOHNSON BROTHERS LIQUOR	2843229	07/29/2025	2	609-49750-333	15.52	DELIVERY
52874	08/15/25	JOHNSON BROTHERS LIQUOR	2843230	07/29/2025	1	609-49750-251	637.26	LIQUOR
52874	08/15/25	JOHNSON BROTHERS LIQUOR	2843230	07/29/2025	2	609-49750-253	430.00	WINE
52874	08/15/25	JOHNSON BROTHERS LIQUOR	2843230	07/29/2025	3	609-49750-259	11.08-	CREDIT OTHER FOR RESALE
52874	08/15/25	JOHNSON BROTHERS LIQUOR	2843230	07/29/2025	4	609-49750-333	25.38	DELIVERY
Total 52874:							2,788.48	
52875	08/15/25	JONATHAN D SCHWARTZ	5099	07/11/2025	1	602-49400-401	967.78	WELL GATE REPAIR-WATER

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
Total 52875:							967.78	
52876	08/15/25	KOCHS HARDWARE HANK	3181-073125	07/31/2025	1	101-41940-401	45.94	SWITCHES-CITY
52876	08/15/25	KOCHS HARDWARE HANK	3181-073125	07/31/2025	2	101-42110-212	5.98	WASHER FLUID-PD
52876	08/15/25	KOCHS HARDWARE HANK	3181-073125	07/31/2025	3	101-42280-217	427.50	POWERADE-FIRE
52876	08/15/25	KOCHS HARDWARE HANK	3181-073125	07/31/2025	4	101-43000-215	98.17	NUTS/BOLTS/MISC-PW
52876	08/15/25	KOCHS HARDWARE HANK	3181-073125	07/31/2025	5	101-43000-217	9.95	KEYS-PW
52876	08/15/25	KOCHS HARDWARE HANK	3181-073125	07/31/2025	6	101-43000-401	53.93	ADAPTER-PW
52876	08/15/25	KOCHS HARDWARE HANK	3181-073125	07/31/2025	7	101-43000-217	47.97	BATTERY/TOOL CREVICE/GLOVES-PW
52876	08/15/25	KOCHS HARDWARE HANK	3181-073125	07/31/2025	8	101-45200-221	131.97	ROLLER FRAME/BATTERY-PARKS
52876	08/15/25	KOCHS HARDWARE HANK	3181-073125	07/31/2025	9	101-45200-437	155.80	TRAFFIC PAINT/WASP SPRAY/CABLE TIES-PARKS
52876	08/15/25	KOCHS HARDWARE HANK	3181-073125	07/31/2025	10	101-49810-217	47.47	GARBAGE BAGS/SOAP-AIRPORT
52876	08/15/25	KOCHS HARDWARE HANK	3181-073125	07/31/2025	11	101-49810-437	28.98	BOLT-AIRPORT
52876	08/15/25	KOCHS HARDWARE HANK	3181-073125	07/31/2025	12	602-49400-322	134.12	POSTAGE-WATER
52876	08/15/25	KOCHS HARDWARE HANK	3181-073125	07/31/2025	13	602-49400-437	10.98	ELBOWS-WATER
Total 52876:							1,198.76	
52877	08/15/25	KOCHS HARDWARE HANK	3752-073125	07/31/2025	1	609-49750-217	12.85	SOAP/MARKERS-LIQUOR
52877	08/15/25	KOCHS HARDWARE HANK	3752-073125	07/31/2025	2	609-49750-240	257.68	VACUUM/STEP STOOL-LIQUOR
52877	08/15/25	KOCHS HARDWARE HANK	3752-073125	07/31/2025	3	609-49750-437	12.86	SHELF PEG-LIQUOR
Total 52877:							283.39	
52878	08/15/25	L.E.L.S.	238-0825	08/01/2025	1	101-21710	219.00	AUGUST UNION DUES-PD
Total 52878:							219.00	
52879	08/15/25	LATCHAM-LIND LUMBER, INC	36704	07/07/2025	1	101-45200-530	683.38	SUPPLIES FOR TRAILS
Total 52879:							683.38	
52880	08/15/25	LOCATORS & SUPPLIES INC	0321975-IN	07/09/2025	1	602-49400-221	140.96	BLUE MARKING PAINT-WATER
Total 52880:							140.96	
52881	08/15/25	M. AMUNDSON LLP	407465	07/30/2025	1	609-49750-217	40.00	OTHER OPERATING SUPPLIES
52881	08/15/25	M. AMUNDSON LLP	407465	07/30/2025	2	609-49750-256	357.48	TOBACCO
52881	08/15/25	M. AMUNDSON LLP	407465	07/30/2025	3	609-49750-259	149.00	OTHER FOR RESALE
Total 52881:							546.48	
52882	08/15/25	MARVIN GEORGE BUILDERS, I	32447-2	08/05/2025	1	215-49000-310	140.00	DUNK TANK RENTAL-CITY EVENTS
Total 52882:							140.00	
52883	08/15/25	MED-COMPASS, INC.	47133	07/10/2025	1	101-42280-305	3,140.00	MEDICAL EXAM/FIT TEST - FIRE
Total 52883:							3,140.00	
52884	08/15/25	MEYERS MILACA PARTS CITY	2071-073125	07/31/2025	1	101-43000-221	62.74	PARTS-PW
Total 52884:							62.74	
52885	08/15/25	MILACA AREA TOURISM BUREA	JUNE RECEI	07/31/2025	1	101-31410	1,072.85	LODGING TAX-JULY



City of Milaca		Check Register - Council Bill List						Page: 11	
		Check Issue Dates: 7/14/2025 - 8/21/2025						Aug 13, 2025 03:33PM	
Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description	
Total 52885:							1,072.85		
52886	08/15/25	MILACA AUTO VALUE	1302823-072	07/25/2025	1	101-45200-221	183.25	PARTS-PARKS	
Total 52886:							183.25		
52887	08/15/25	MILACA IRON & METAL	003861	07/31/2025	1	101-43000-221	10.86	VERSA VAC PARTS-PW	
Total 52887:							10.86		
52888	08/15/25	MILLE LACS CO.	11325	08/12/2025	1	200-46500-310	200.00	DELINEATION REVIEW APPLICATION-MJA	
Total 52888:							200.00		
52889	08/15/25	MILLE LACS CO. SHERIFF	12790	07/01/2025	1	101-42280-309	2,310.00	ARMER RENEWAL - FIRE	
Total 52889:							2,310.00		
52890	08/15/25	MILLE LACS COUNTY DAC	41855	07/29/2025	1	602-49400-310	46.13	UTILITY BILLING PROCESSING FOR AUGUST-WAT	
52890	08/15/25	MILLE LACS COUNTY DAC	41855	07/29/2025	2	603-49450-310	46.13	UTILITY BILLING PROCESSING FOR AUGUST-SEW	
52890	08/15/25	MILLE LACS COUNTY DAC	41863	07/31/2025	1	101-41940-310	580.50	CLEANING SVCS-CITY HALL	
52890	08/15/25	MILLE LACS COUNTY DAC	41863	07/31/2025	2	101-45500-310	393.12	CLEANING SVCS - LIBRARY	
52890	08/15/25	MILLE LACS COUNTY DAC	41863	07/31/2025	3	101-42280-310	27.18	CLEANING SVCS - FIRE	
52890	08/15/25	MILLE LACS COUNTY DAC	41863	07/31/2025	4	101-45200-310	151.02	CLEANING SVCS - GORECKI CENTER	
Total 52890:							1,244.08		
52891	08/15/25	MILLE LACS SWCD	081125	08/11/2025	1	101-45200-437	3.29	GORECKI CENTER OVERPAYMENT	
Total 52891:							3.29		
52892	08/15/25	MILLER TRUCKING	7501	07/31/2025	1	609-49750-333	28.00	DELIVERY	
Total 52892:							28.00		
52893	08/15/25	MIMBACH FLEET SUPPLY	216226	07/23/2025	1	101-45200-225	214.94	PARTS-PARKS	
52893	08/15/25	MIMBACH FLEET SUPPLY	216309	07/25/2025	1	101-45200-225	64.99	CHEMICALS-PARKS	
Total 52893:							279.93		
52894	08/15/25	MINUTEMAN PRESS	41494	08/06/2025	1	602-49400-201	259.00	ENVELOPES-WATER	
52894	08/15/25	MINUTEMAN PRESS	41494	08/06/2025	2	603-49450-201	259.00	ENVELOPES-SEWER	
Total 52894:							518.00		
52895	08/15/25	MN COMPUTER SYSTEMS INC	431364	08/01/2025	1	101-41940-310	49.35	COPIER CONTRACT-CITY	
Total 52895:							49.35		
52896	08/15/25	MN DEPT OF LABOR & INDUST	ABR0353104	07/28/2025	1	101-43000-310	25.00	PRESSURE VESSEL-PW	
Total 52896:							25.00		
52897	08/15/25	MN PEIP	1541080	08/10/2025	1	101-21706	30,322.64	MEDICAL INS-SEPTEMBER	
Total 52897:							30,322.64		

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
52898	08/15/25	MN POLLUTION CONTROL AGE	1000019776	07/01/2025	1	101-49810-310	400.00	WATER PERMIT-AIRPORT
52898	08/15/25	MN POLLUTION CONTROL AGE	1000020098	07/01/2025	1	603-49450-310	1,450.00	WASTEWATER PERMIT FEES-SEWER
Total 52898:							1,850.00	
52899	08/15/25	MOOSE LAKE BREWING CO. LL	WB33-001	07/29/2025	1	609-49750-252	42.00	BEER
Total 52899:							42.00	
52900	08/15/25	MOTOROLA	8282150629	07/01/2025	1	101-42110-240	500.00	BODY CAMERA BATTERIES-PD
Total 52900:							500.00	
52901	08/15/25	OMANN BROTHERS INC	18807	07/09/2025	1	101-43000-403	271.80	AC FINES MIX
Total 52901:							271.80	
52902	08/15/25	PAUSTIS WINE COMPANY	271223	07/24/2025	1	609-49750-253	648.00	WINE
52902	08/15/25	PAUSTIS WINE COMPANY	271223	07/24/2025	2	609-49750-333	15.00	DELIVERY
Total 52902:							663.00	
52903	08/15/25	PELARSKI, ZACH	071425	07/14/2025	1	101-43000-230	166.43	WORK BOOTS
Total 52903:							166.43	
52904	08/15/25	PHILLIPS WINE AND SPIRITS	5018088	07/29/2025	1	609-49750-251	135.00	LIQUOR
52904	08/15/25	PHILLIPS WINE AND SPIRITS	5018088	07/29/2025	2	609-49750-253	440.00	WINE
52904	08/15/25	PHILLIPS WINE AND SPIRITS	5018088	07/29/2025	3	609-49750-333	21.34	DELIVERY
Total 52904:							596.34	
52905	08/15/25	QUADIENT FINANCING USA, IN	4970-081025	08/10/2025	1	101-41940-322	500.00	CITY POSTAGE
Total 52905:							500.00	
52906	08/15/25	QUILL CORPORATION	44917396	07/16/2025	1	609-49750-201	98.00	PAPER-LIQUOR
Total 52906:							98.00	
52907	08/15/25	RUSSELL, MICHELLE A.	25-1604	07/14/2025	1	101-42110-310	264.00	ICR #25-1604
Total 52907:							264.00	
52908	08/15/25	SAPSUCKER FARMS	76	07/25/2025	1	609-49750-253	275.00	WINE
Total 52908:							275.00	
52909	08/15/25	SOUTHERN GLAZERS OF MN	2650799	07/25/2025	1	609-49750-259	117.00-	CREDIT OTHER FOR RESALE
52909	08/15/25	SOUTHERN GLAZERS OF MN	2650799	07/25/2025	2	609-49750-251	2,997.15	LIQUOR
52909	08/15/25	SOUTHERN GLAZERS OF MN	2650799	07/25/2025	3	609-49750-333	36.94	DELIVERY
52909	08/15/25	SOUTHERN GLAZERS OF MN	2650800	07/25/2025	1	609-49750-253	966.30	WINE
52909	08/15/25	SOUTHERN GLAZERS OF MN	2650800	07/25/2025	2	609-49750-333	24.93	DELIVERY
Total 52909:							3,908.32	
52910	08/15/25	STAR PUBLICATIONS	2025CI-475	07/31/2025	1	609-49750-343	190.00	ADVERTISING

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
Total 52910:							190.00	
52911	08/15/25	STONEHEART GRANITE	070925	07/09/2025	1	218-49000-530	175.00	VETERANS MEMORIAL PAVERS
Total 52911:							175.00	
52912	08/15/25	SYLVA CORPORATION	91919	07/28/2025	1	101-45500-530	857.00	MULCH-LIBRARY
Total 52912:							857.00	
52913	08/15/25	TEALS MARKET	3141018-080	08/01/2025	1	215-49000-437	11.78	WATER-3RD LAIR EVENT
52913	08/15/25	TEALS MARKET	3141018-080	08/01/2025	2	101-43000-208	17.01	SAFETY MEETING REFRESHMENTS-PW
Total 52913:							28.79	
52914	08/15/25	THE WINE COMPANY	306353	07/22/2025	1	609-49750-251	783.00	LIQUOR
52914	08/15/25	THE WINE COMPANY	306353	07/22/2025	2	609-49750-333	22.10	DELIVERY
Total 52914:							805.10	
52915	08/15/25	VIKING BOTTLING CO.	3727931	07/25/2025	1	609-49750-254	247.00	NA
Total 52915:							247.00	
52916	08/15/25	VINOCOPIA	0377754-IN	07/25/2025	1	609-49750-259	304.00	OTHER FOR RESALE
52916	08/15/25	VINOCOPIA	0377754-IN	07/25/2025	2	609-49750-333	10.00	DELIVERY
Total 52916:							314.00	
52917	08/15/25	WATSON COMPANY	151263	07/22/2025	1	609-49750-256	424.48	TOBACCO
52917	08/15/25	WATSON COMPANY	151263	07/22/2025	2	609-49750-259	158.67	OTHER FOR RESALE
52917	08/15/25	WATSON COMPANY	151263	07/22/2025	3	609-49750-333	6.00	DELIVERY
52917	08/15/25	WATSON COMPANY	151434	07/29/2025	1	609-49750-256	785.24	TOBACCO
52917	08/15/25	WATSON COMPANY	151434	07/29/2025	2	609-49750-259	97.04	OTHER FOR RESALE
52917	08/15/25	WATSON COMPANY	151434	07/29/2025	3	609-49750-333	6.00	DELIVERY
Total 52917:							1,477.43	
52918	08/15/25	WEX BANK	106654029	08/07/2025	1	101-42110-212	1,452.99	GAS - POLICE
52918	08/15/25	WEX BANK	106654029	08/07/2025	2	101-43000-212	270.94	GAS-PW
Total 52918:							1,723.93	
52919	08/15/25	WEYER ELECTRIC LLC	2374	07/30/2025	1	101-42280-401	480.00	POWER DROP CORD/INSTALL RECEPTACLE-FIRE
Total 52919:							480.00	
52920	08/15/25	YOST, EDWARD T	INV222	08/08/2025	1	101-41940-309	125.00	IT SERVICES-CITY
52920	08/15/25	YOST, EDWARD T	INV222	08/08/2025	2	101-42280-309	125.00	IT SERVICES-FIRE
52920	08/15/25	YOST, EDWARD T	INV222	08/08/2025	3	101-43000-309	125.00	IT SERVICES-PW
52920	08/15/25	YOST, EDWARD T	INV222	08/08/2025	4	602-49400-309	62.50	IT SERVICES-WATER
52920	08/15/25	YOST, EDWARD T	INV222	08/08/2025	5	603-49450-309	62.50	IT SERVICES-SEWER
52920	08/15/25	YOST, EDWARD T	INV222	08/08/2025	6	101-42110-310	125.00	IT SERVICES-PD
Total 52920:							625.00	
52921	08/15/25	ZIEGLER LASER WORX LLC	08072025CM	08/07/2025	1	101-41940-437	40.73	NAME PLATE-PLANNING COMMISSION-HOSKINS

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
Total 52921:							40.73	
821741	07/16/25	MN DEPT OF REVENUE	JUN LIQ TAX	07/15/2025	1	609-20800	19,884.00	LIQUOR SALES TAX
Total 821741:							19,884.00	
821742	07/16/25	MN DEPT OF REVENUE	JUN WAT TA	07/08/2025	1	602-20800	808.00	W/S SALES TAX
821742	07/16/25	MN DEPT OF REVENUE	JUN WAT TA	07/08/2025	2	101-34107	52.00	SALES TAX-SPECIAL SEARCHES
821742	07/16/25	MN DEPT OF REVENUE	JUN WAT TA	07/08/2025	3	101-36200	70.00	SALES TAX - MISC
Total 821742:							930.00	
821743	07/21/25	MN DEPT OF LABOR & INDUST	DLIMN10013	07/21/2025	1	101-32210	280.00	2ND QTR SURCHARGE
Total 821743:							280.00	
821744	07/29/25	U.S. POSTMASTER	07292025	07/29/2025	1	602-49400-322	233.97	JULY WATER BILLS-WATER
821744	07/29/25	U.S. POSTMASTER	07292025	07/29/2025	2	603-49450-322	233.97	JULY WATER BILLS-SEWER
Total 821744:							467.94	
821745	08/12/25	BENTON COMMUNICATIONS	0238009623-	08/01/2025	1	101-42280-321	88.38	PHONE SERVICE - FIRE
Total 821745:							88.38	
821746	08/12/25	BENTON COMMUNICATIONS	0238009658-	08/01/2025	1	101-41940-321	290.95	PHONE SERVICE - CITY HALL
821746	08/12/25	BENTON COMMUNICATIONS	0238009658-	08/01/2025	2	101-45500-321	173.41	PHONE SERVICE - LIBRARY
821746	08/12/25	BENTON COMMUNICATIONS	0238009658-	08/01/2025	3	101-43000-321	89.53	PHONE SERVICE - PW
821746	08/12/25	BENTON COMMUNICATIONS	0238009658-	08/01/2025	4	101-42110-321	182.85	PHONE SERVICE - POLICE
821746	08/12/25	BENTON COMMUNICATIONS	0238009658-	08/01/2025	5	619-49900-321	81.15	PHONE SERVICE - DEP REG
821746	08/12/25	BENTON COMMUNICATIONS	0238009658-	08/01/2025	6	101-45200-321	64.95	PHONE SERVICE - PARKS
821746	08/12/25	BENTON COMMUNICATIONS	0238009658-	08/01/2025	7	101-49810-321	88.38	PHONE SERVICE - AIRPORT
821746	08/12/25	BENTON COMMUNICATIONS	0238009658-	08/01/2025	8	602-49400-321	93.44	PHONE SERVICE - WATER
821746	08/12/25	BENTON COMMUNICATIONS	0238009658-	08/01/2025	9	609-49750-321	165.24	PHONE SERVICE - LIQUOR STORE
Total 821746:							1,229.90	
821747	08/12/25	CENTERPOINT ENERGY	5826769-1-0	07/15/2025	1	609-49750-381	87.52	LIQUOR STORE
Total 821747:							87.52	
821748	08/12/25	CENTERPOINT ENERGY	8000014099-	07/24/2025	1	101-42280-381	10.72	FIRE HALL
821748	08/12/25	CENTERPOINT ENERGY	8000014099-	07/24/2025	2	208-45600-381	37.13	HISTORICAL SOCIETY
821748	08/12/25	CENTERPOINT ENERGY	8000014099-	07/24/2025	3	101-43000-381	96.11	PUBLIC WORKS
821748	08/12/25	CENTERPOINT ENERGY	8000014099-	07/24/2025	4	101-49010-381	18.02	SENIOR CENTER
821748	08/12/25	CENTERPOINT ENERGY	8000014099-	07/24/2025	5	101-41940-381	87.19	CITY HALL
821748	08/12/25	CENTERPOINT ENERGY	8000014099-	07/24/2025	6	602-49400-381	201.48	WATER PLANT
821748	08/12/25	CENTERPOINT ENERGY	8000014099-	07/24/2025	7	101-45500-381	175.11	LIBRARY
821748	08/12/25	CENTERPOINT ENERGY	8000014099-	07/24/2025	8	101-45200-381	21.68	GORECKI BLDG
Total 821748:							647.44	
821749	08/12/25	CITY HIVE INC	688CCFEEC	07/31/2025	1	609-49750-310	56.70	LIQUOR WEBSITE-JULY
Total 821749:							56.70	
821750	08/12/25	DELTA DENTAL OF MN	CNS0001903	08/01/2025	1	101-21712	1,714.35	DENTAL INS-AUGUST

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
Total 821750:							1,714.35	
821751	08/12/25	EAST CENTRAL ENERGY	832400-0825	07/09/2025	1	101-43000-381	460.86	PUBLIC WORKS
821751	08/12/25	EAST CENTRAL ENERGY	832400-0825	07/09/2025	2	101-49010-381	112.14	SENIOR CENTER
821751	08/12/25	EAST CENTRAL ENERGY	832400-0825	07/09/2025	3	101-49810-381	259.62	AIRPORT
821751	08/12/25	EAST CENTRAL ENERGY	832400-0825	07/09/2025	4	101-45200-381	216.44	PARKS
821751	08/12/25	EAST CENTRAL ENERGY	832400-0825	07/09/2025	5	101-43000-380	3,006.60	STREET LIGHTS
821751	08/12/25	EAST CENTRAL ENERGY	832400-0825	07/09/2025	6	101-42110-437	136.62	PUBLIC SAFETY
821751	08/12/25	EAST CENTRAL ENERGY	832400-0825	07/09/2025	7	208-45600-381	248.70	HISTORICAL SOCIETY
821751	08/12/25	EAST CENTRAL ENERGY	832400-0825	07/09/2025	8	101-45500-381	888.73	LIBRARY
821751	08/12/25	EAST CENTRAL ENERGY	832400-0825	07/09/2025	9	602-49400-381	2,799.80	WATER DEPT
821751	08/12/25	EAST CENTRAL ENERGY	832400-0825	07/09/2025	10	603-49450-381	1,013.06	SEWER DEPT
821751	08/12/25	EAST CENTRAL ENERGY	832400-0825	07/09/2025	11	101-42280-381	859.71	FIRE HALL
821751	08/12/25	EAST CENTRAL ENERGY	832400-0825	07/09/2025	12	101-41940-381	782.63	CITY HALL
821751	08/12/25	EAST CENTRAL ENERGY	832400-0825	07/09/2025	13	609-49750-381	2,777.89	LIQUOR STORE
Total 821751:							13,562.80	
821752	08/12/25	HEALTHEQUITY	080125	08/01/2025	1	101-21705	250.00	JULY HSA CONTRIBUTIONS-ADDITIONAL
821752	08/12/25	HEALTHEQUITY	080125	08/01/2025	2	101-21705	7,945.00	AUGUST HSA CONTRIBUTIONS
Total 821752:							8,195.00	
821753	08/12/25	MIDCONTINENT COMMUNICATI	14799080114	07/18/2025	1	101-42110-321	145.39	INTERNET
Total 821753:							145.39	
821754	08/12/25	MN DEPT OF REVENUE	JUL LIQ TAX	08/07/2025	1	609-20800	30,887.00	LIQUOR SALES TAX
Total 821754:							30,887.00	
821755	08/12/25	MN DEPT OF REVENUE	JUL WAT TA	08/07/2025	1	602-20800	701.00	W/S SALES TAX
821755	08/12/25	MN DEPT OF REVENUE	JUL WAT TA	08/07/2025	2	101-34107	4.00	SALES TAX-SPECIAL SEARCHES
821755	08/12/25	MN DEPT OF REVENUE	JUL WAT TA	08/07/2025	3	101-34780	76.00	SALES TAX-RESERVATION FEE
821755	08/12/25	MN DEPT OF REVENUE	JUL WAT TA	08/07/2025	4	101-36200	8.00	SALES TAX - MISC
821755	08/12/25	MN DEPT OF REVENUE	JUL WAT TA	08/07/2025	5	602-37120	46.00	SALES TAX-WATER PARTS
Total 821755:							835.00	
821756	08/12/25	NCPERS GROUP LIFE INS	6272000820	07/01/2025	1	101-21709	128.00	GROUP LIFE INS - AUGUST
Total 821756:							128.00	
821757	08/12/25	UNUM	0691590-001	08/01/2025	1	101-21707	872.35	LIFE, STD, LTD-AUGUST
Total 821757:							872.35	
821758	08/12/25	NCPERS GROUP LIFE INS	6272000920	08/01/2025	1	101-21709	112.00	GROUP LIFE INS SEPTEMBER
Total 821758:							112.00	
992507161	07/14/25	AMERICAN FDS	PR0713251	07/14/2025	1	101-21708	325.00	AMERICAN FUNDS AMERICAN FUNDS Pay Period
Total 992507161:							325.00	
992507162	07/14/25	EFTPS-FED TAXPAYMENT	PR0713251	07/14/2025	1	101-21703	3,091.76	FED/SSI/MEDICARE SOCIAL SECURITY Pay Period
992507162	07/14/25	EFTPS-FED TAXPAYMENT	PR0713251	07/14/2025	2	101-21701	7,786.53	FED/SSI/MEDICARE FEDERAL WITHHOLDING TAX

City of Milaca			Check Register - Council Bill List					Page: 16	
			Check Issue Dates: 7/14/2025 - 8/21/2025					Aug 13, 2025 03:33PM	
Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description	
992507162	07/14/25	EFTPS-FED TAXPAYMENT	PR0713251	07/14/2025	3	101-21703	3,091.76	FED/SSI/MEDICARE	SOCIAL SECURITY Pay Period: 7/13/2025
992507162	07/14/25	EFTPS-FED TAXPAYMENT	PR0713251	07/14/2025	4	101-21703	1,145.22	FED/SSI/MEDICARE	MEDICARE Pay Period: 7/13/2025
992507162	07/14/25	EFTPS-FED TAXPAYMENT	PR0713251	07/14/2025	5	101-21703	1,145.22	FED/SSI/MEDICARE	MEDICARE Pay Period: 7/13/2025
Total 992507162:							16,260.49		
992507163	07/14/25	GOVONE SOLUTIONS	PR0713251	07/14/2025	1	101-21704	5,258.62	PERA	PERA PROTECTIVE Pay Period: 7/13/2025
992507163	07/14/25	GOVONE SOLUTIONS	PR0713251	07/14/2025	2	101-21704	2,989.97	PERA	PERA COORDINATED Pay Period: 7/13/2025
992507163	07/14/25	GOVONE SOLUTIONS	PR0713251	07/14/2025	3	101-21704	3,449.98	PERA	PERA COORDINATED Pay Period: 7/13/2025
992507163	07/14/25	GOVONE SOLUTIONS	PR0713251	07/14/2025	4	101-21704	3,505.76	PERA	PERA PROTECTIVE Pay Period: 7/13/2025
Total 992507163:							15,204.33		
992507164	07/14/25	MN-STATE TAXPAYMENT	PR0713251	07/14/2025	1	101-21702	3,455.24	SWT	STATE WITHHOLDING TAX Pay Period: 7/13/2025
Total 992507164:							3,455.24		
992507301	07/28/25	AMERICAN FDS	PR0727251	07/28/2025	1	101-21708	325.00	AMERICAN FUNDS	AMERICAN FUNDS Pay Period: 7/27/2025
Total 992507301:							325.00		
992507302	07/28/25	EFTPS-FED TAXPAYMENT	PR0727251	07/28/2025	1	101-21703	3,091.73	FED/SSI/MEDICARE	SOCIAL SECURITY Pay Period: 7/27/2025
992507302	07/28/25	EFTPS-FED TAXPAYMENT	PR0727251	07/28/2025	2	101-21701	4,887.03	FED/SSI/MEDICARE	FEDERAL WITHHOLDING TAX Pay Period: 7/27/2025
992507302	07/28/25	EFTPS-FED TAXPAYMENT	PR0727251	07/28/2025	3	101-21703	3,091.73	FED/SSI/MEDICARE	SOCIAL SECURITY Pay Period: 7/27/2025
992507302	07/28/25	EFTPS-FED TAXPAYMENT	PR0727251	07/28/2025	4	101-21703	941.35	FED/SSI/MEDICARE	MEDICARE Pay Period: 7/27/2025
992507302	07/28/25	EFTPS-FED TAXPAYMENT	PR0727251	07/28/2025	5	101-21703	941.35	FED/SSI/MEDICARE	MEDICARE Pay Period: 7/27/2025
Total 992507302:							12,953.19		
992507303	07/28/25	GOVONE SOLUTIONS	PR0727251	07/28/2025	1	101-21704	2,664.78	PERA	PERA PROTECTIVE Pay Period: 7/27/2025
992507303	07/28/25	GOVONE SOLUTIONS	PR0727251	07/28/2025	2	101-21704	2,990.97	PERA	PERA COORDINATED Pay Period: 7/27/2025
992507303	07/28/25	GOVONE SOLUTIONS	PR0727251	07/28/2025	3	101-21704	3,451.12	PERA	PERA COORDINATED Pay Period: 7/27/2025
992507303	07/28/25	GOVONE SOLUTIONS	PR0727251	07/28/2025	4	101-21704	1,776.53	PERA	PERA PROTECTIVE Pay Period: 7/27/2025
Total 992507303:							10,883.40		
992507304	07/28/25	MN-STATE TAXPAYMENT	PR0727251	07/28/2025	1	101-21702	2,516.52	SWT	STATE WITHHOLDING TAX Pay Period: 7/27/2025
Total 992507304:							2,516.52		
992508131	08/11/25	AMERICAN FDS	PR0810251	08/11/2025	1	101-21708	325.00	AMERICAN FUNDS	AMERICAN FUNDS Pay Period: 8/10/2025
Total 992508131:							325.00		
992508132	08/11/25	EFTPS-FED TAXPAYMENT	PR0810251	08/11/2025	1	101-21703	4,201.21	FED/SSI/MEDICARE	SOCIAL SECURITY Pay Period: 8/10/2025
992508132	08/11/25	EFTPS-FED TAXPAYMENT	PR0810251	08/11/2025	2	101-21701	4,965.97	FED/SSI/MEDICARE	FEDERAL WITHHOLDING TAX Pay Period: 8/10/2025
992508132	08/11/25	EFTPS-FED TAXPAYMENT	PR0810251	08/11/2025	3	101-21703	4,201.21	FED/SSI/MEDICARE	SOCIAL SECURITY Pay Period: 8/10/2025
992508132	08/11/25	EFTPS-FED TAXPAYMENT	PR0810251	08/11/2025	4	101-21703	1,226.70	FED/SSI/MEDICARE	MEDICARE Pay Period: 8/10/2025
992508132	08/11/25	EFTPS-FED TAXPAYMENT	PR0810251	08/11/2025	5	101-21703	1,226.70	FED/SSI/MEDICARE	MEDICARE Pay Period: 8/10/2025
Total 992508132:							15,821.79		
992508133	08/11/25	GOVONE SOLUTIONS	PR0810251	08/11/2025	1	101-21704	3,046.11	PERA	PERA PROTECTIVE Pay Period: 8/10/2025
992508133	08/11/25	GOVONE SOLUTIONS	PR0810251	08/11/2025	2	101-21704	2,922.12	PERA	PERA COORDINATED Pay Period: 8/10/2025
992508133	08/11/25	GOVONE SOLUTIONS	PR0810251	08/11/2025	3	101-21704	3,371.69	PERA	PERA COORDINATED Pay Period: 8/10/2025
992508133	08/11/25	GOVONE SOLUTIONS	PR0810251	08/11/2025	4	101-21704	2,030.74	PERA	PERA PROTECTIVE Pay Period: 8/10/2025

Check Number	Check Issue Date	Payee	Invoice Number	Invoice Date	In S	Invoice GL Account	Check Amount	Description
Total 992508133:							11,370.66	
992508134	08/11/25	MN-MCSO	PR0810251	08/11/2025	1	101-21711	345.16	Child Support CHILD SUPPORT Pay Period: 8/10/20
Total 992508134:							345.16	
992508135	08/11/25	MN-STATE TAXPAYMENT	PR0810251	08/11/2025	1	101-21702	2,502.68	SWT STATE WITHHOLDING TAX Pay Period: 8/10/2
Total 992508135:							2,502.68	
Grand Totals:							841,965.39	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
001-10005	116.03	.00	116.03
001-20200	.00	116.03-	116.03-
101-20200	.00	215,395.38-	215,395.38-
101-21701	17,639.53	.00	17,639.53
101-21702	8,474.44	.00	8,474.44
101-21703	27,395.94	.00	27,395.94
101-21704	37,458.39	.00	37,458.39
101-21705	8,195.00	.00	8,195.00
101-21706	30,322.64	.00	30,322.64
101-21707	872.35	.00	872.35
101-21708	975.00	.00	975.00
101-21709	240.00	.00	240.00
101-21710	219.00	.00	219.00
101-21711	345.16	.00	345.16
101-21712	1,714.35	.00	1,714.35
101-31410	1,072.85	.00	1,072.85
101-32210	280.00	.00	280.00
101-34107	56.00	.00	56.00
101-34780	76.00	.00	76.00
101-36200	78.00	.00	78.00
101-41110-217	11.99	.00	11.99
101-41110-351	2,778.04	.00	2,778.04
101-41310-208	756.36	.00	756.36
101-41610-304	6,021.35	.00	6,021.35
101-41940-201	18.53	.00	18.53
101-41940-217	280.42	.00	280.42
101-41940-309	125.00	.00	125.00
101-41940-310	720.21	.00	720.21
101-41940-321	377.07	.00	377.07
101-41940-322	500.00	.00	500.00
101-41940-381	1,006.18	.00	1,006.18
101-41940-401	331.58	.00	331.58
101-41940-437	57.72	.00	57.72
101-42110-212	1,458.97	.00	1,458.97
101-42110-240	500.00	.00	500.00
101-42110-309	672.00	.00	672.00
101-42110-310	1,041.75	.00	1,041.75
101-42110-321	811.20	.00	811.20
101-42110-437	439.21	.00	439.21
101-42280-208	2,000.00	.00	2,000.00
101-42280-212	627.24	.00	627.24
101-42280-217	427.50	.00	427.50
101-42280-241	2,401.92	.00	2,401.92
101-42280-305	3,140.00	.00	3,140.00
101-42280-309	2,435.00	.00	2,435.00
101-42280-310	27.18	.00	27.18
101-42280-321	126.61	.00	126.61
101-42280-381	870.43	.00	870.43
101-42280-384	25.00	.00	25.00
101-42280-401	480.00	.00	480.00
101-42280-434	2,658.97	.00	2,658.97
101-42400-300	520.00	.00	520.00
101-43000-208	17.01	.00	17.01
101-43000-212	1,162.56	.00	1,162.56
101-43000-215	98.17	.00	98.17
101-43000-217	57.92	.00	57.92
101-43000-221	762.81	.00	762.81



GL Account	Debit	Credit	Proof
101-43000-230	166.43	.00	166.43
101-43000-309	125.00	.00	125.00
101-43000-310	25.00	.00	25.00
101-43000-312	300.00	.00	300.00
101-43000-321	224.20	.00	224.20
101-43000-380	3,006.60	.00	3,006.60
101-43000-381	556.97	.00	556.97
101-43000-401	53.93	.00	53.93
101-43000-403	271.80	.00	271.80
101-43000-434	436.75	.00	436.75
101-43000-530	7,347.50	.00	7,347.50
101-45200-212	1,084.96	.00	1,084.96
101-45200-216	65.00	.00	65.00
101-45200-221	400.57	.00	400.57
101-45200-225	385.91	.00	385.91
101-45200-310	213.12	.00	213.12
101-45200-321	64.95	.00	64.95
101-45200-381	238.12	.00	238.12
101-45200-384	260.84	.00	260.84
101-45200-401	135.98	.00	135.98
101-45200-415	241.55	.00	241.55
101-45200-437	640.06	.00	640.06
101-45200-530	683.38	.00	683.38
101-45200-580	23,308.22	.00	23,308.22
101-45500-310	862.14	.00	862.14
101-45500-321	173.41	.00	173.41
101-45500-381	1,063.84	.00	1,063.84
101-45500-530	857.00	.00	857.00
101-49010-381	130.16	.00	130.16
101-49810-212	57.00	.00	57.00
101-49810-217	47.47	.00	47.47
101-49810-310	400.00	.00	400.00
101-49810-321	88.38	.00	88.38
101-49810-381	259.62	.00	259.62
101-49810-437	58.97	.00	58.97
200-20200	.00	1,700.00-	1,700.00-
200-46500-310	1,700.00	.00	1,700.00
208-20200	.00	285.83-	285.83-
208-45600-381	285.83	.00	285.83
215-20200	.00	1,620.41-	1,620.41-
215-49000-310	140.00	.00	140.00
215-49000-343	1,315.80	.00	1,315.80
215-49000-437	164.61	.00	164.61
218-20200	.00	175.00-	175.00-
218-49000-530	175.00	.00	175.00
404-20200	.00	6,440.01-	6,440.01-
404-49100-310	2,000.00	.00	2,000.00
404-49100-351	96.60	.00	96.60
404-49100-439	4,343.41	.00	4,343.41
501-20200	.00	153,294.37-	153,294.37-
501-43100-405	153,294.37	.00	153,294.37
602-20200	.00	182,066.80-	182,066.80-
602-20800	1,509.00	.00	1,509.00
602-37120	46.00	.00	46.00
602-49400-201	259.00	.00	259.00
602-49400-212	85.37	.00	85.37
602-49400-216	1,925.09	.00	1,925.09
602-49400-221	517.87	.00	517.87
602-49400-309	62.50	.00	62.50

GL Account	Debit	Credit	Proof
602-49400-310	221.08	.00	221.08
602-49400-321	252.36	.00	252.36
602-49400-322	368.09	.00	368.09
602-49400-381	3,001.28	.00	3,001.28
602-49400-401	967.78	.00	967.78
602-49400-437	10.98	.00	10.98
602-49400-601	171,000.00	.00	171,000.00
602-49400-611	1,840.40	.00	1,840.40
603-20200	.00	3,150.02-	3,150.02-
603-49450-201	259.00	.00	259.00
603-49450-212	85.36	.00	85.36
603-49450-309	62.50	.00	62.50
603-49450-310	1,496.13	.00	1,496.13
603-49450-322	233.97	.00	233.97
603-49450-381	1,013.06	.00	1,013.06
609-20200	2,154.84	279,795.23-	277,640.39-
609-20800	50,771.00	.00	50,771.00
609-49750-201	98.00	.00	98.00
609-49750-217	2,202.46	.00	2,202.46
609-49750-240	257.68	.00	257.68
609-49750-251	52,514.10	537.24-	51,976.86
609-49750-252	139,766.84	939.41-	138,827.43
609-49750-253	9,313.50	16.23-	9,297.27
609-49750-254	5,687.34	80.09-	5,607.25
609-49750-256	4,758.38	.00	4,758.38
609-49750-259	9,813.84	547.86-	9,265.98
609-49750-260	.00	30.00-	30.00-
609-49750-310	261.73	.00	261.73
609-49750-321	165.24	.00	165.24
609-49750-333	979.68	4.01-	975.67
609-49750-343	231.23	.00	231.23
609-49750-381	2,865.41	.00	2,865.41
609-49750-384	95.94	.00	95.94
609-49750-437	12.86	.00	12.86
619-20200	.00	81.15-	81.15-
619-49900-321	81.15	.00	81.15
Grand Totals:	846,275.07	846,275.07-	.00

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

RESOLUTION NO. 25-24

RESOLUTION ACCEPTING DONATION

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

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

<u>Name of Donor</u>	<u>Amount</u>	<u>Committed To</u>
First National Bank		AED for Rec Park
Friends of the Library	\$1,000	Mulch for Library

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

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

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

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

Adopted this 21st day of August, 2025.

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Mayor Dave Dillan

ATTEST

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Tammy Pfaff, City Manager

RESOLUTION NO. 25-25

RESOLUTION APPROVING BUDGET ADJUSTMENT

BE IT RESOLVED by the Milaca City Council that the Council hereby approves the following budget changes for 2025:

Act			Original		
Type	Account		Budget	Increase	Decrease
General Fund					
E	101-45200-580	Other Equipment	\$0	\$23,308.22	

Adopted this 21st day of August, 2025.

\_\_\_\_\_  
Mayor Dave Dillan

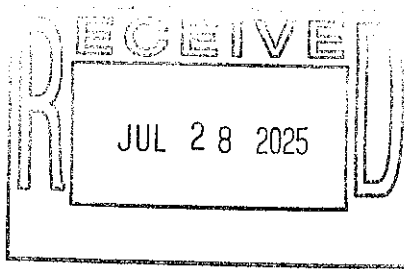
ATTEST

\_\_\_\_\_  
Tammy Pfaff, City Manager

# ARNOLD'S

**Arnold's of St. Cloud**  
2995 Quail Rd. NE. • Sauk Rapids, MN 56379  
Phone: (320) 251-2585 • Fax: (320) 251-9232  
www.arnoldsinc.com

Ship To: IN STORE PICKUP



Invoice To: City of Milaca  
255 1st St E  
Milaca MN 56353

Branch 07 - ST. CLOUD		
Date 07/24/2025	Time 9:18:43 (O)	Page 1
Account No MILAC004	Phone No 3203624055	Inv No 03 E05083
Ship Via	Purchase Order GARY KIRBY	
Tax ID No ST3 2024		
Salesperson DAN PHELPS		DP1

## EQUIPMENT INVOICE

Description	Amount
Stock #: F042682      Serial #: A5KC2HDBTSG012301	23308.22
New 2025 KUBOTA RTVX2C-SKLH UV ORANGE; STEEL WHEELS; HDMP TI	
****INCLUDING THE FOLLOWING OPTIONS****	
UV ORANGE; STEEL WHEELS; HDMP TIRES; LINER	
Includes:	
transfer from OLD machine (strobe, CB radio, other accessories)	
Per Approved quote: \$22,908.22 plus \$400 labor = \$23,308.22	

Sale Total:	23308.22
Subtotal:	23308.22
Total (Cash):	23308.22

City of Milaca: Sourcewell ID - 172103  
Quote # : 2890612

DATE 7/28/25

INITIAL A

DESCRIPTION/ACCOUNT #

101. 45200. 580

X

Salesperson

X

Purchaser Signature

Purchaser hereby bargains, sells and conveys unto Seller the above described trade-in equipment and warrants and certifies it to be free and clear of liens, encumbrance, and security interest except to the extent show above.  
THE ADDITIONAL TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF IS A PART OF THIS CONTRACT AND IS INCORPORATED HEREIN BY REFERENCE.

### NOTICE TO PURCHASER

- Caution. Do not sign this contract before you thoroughly read both sides of it or if it contains blank spaces, even if otherwise advised.
- You are entitled to an exact and completely filled in copy of this Contract when you sign it. Keep it to protect your legal rights.

# PRELIMINARY PLAT OF MILACA JUNCTION ADDITION



**PID: 21-000-3016**

The Northeast quarter of the Southwest Quarter of Section 30, Township 36 North, Range 26 East, T36N R26E, M18S, contains the following:

1. Beginning at Right of Way Boundary corner B1.3 as shown said plat; thence run Northerly on an azimuth of 353 degrees 44 minutes 29 seconds along the boundary of said plat for 470.06 feet to Right of Way Boundary Corner B1.2; thence on an azimuth of 335 degrees 43 minutes 01 seconds for 160.54 feet to the East and West Quarter line of said Section and thence terminating.

**OID: 21-000-3040**

The West Half of the West Half of the East Half of the Northeast Quarter of the Southwest Quarter AND the West Half of the Northeast Quarter of the Southwest Quarter, all in Section 30, Township 38, Range 26, Mile Lacs County, Minnesota.

[illegible]

**PID: 21-000-3041**

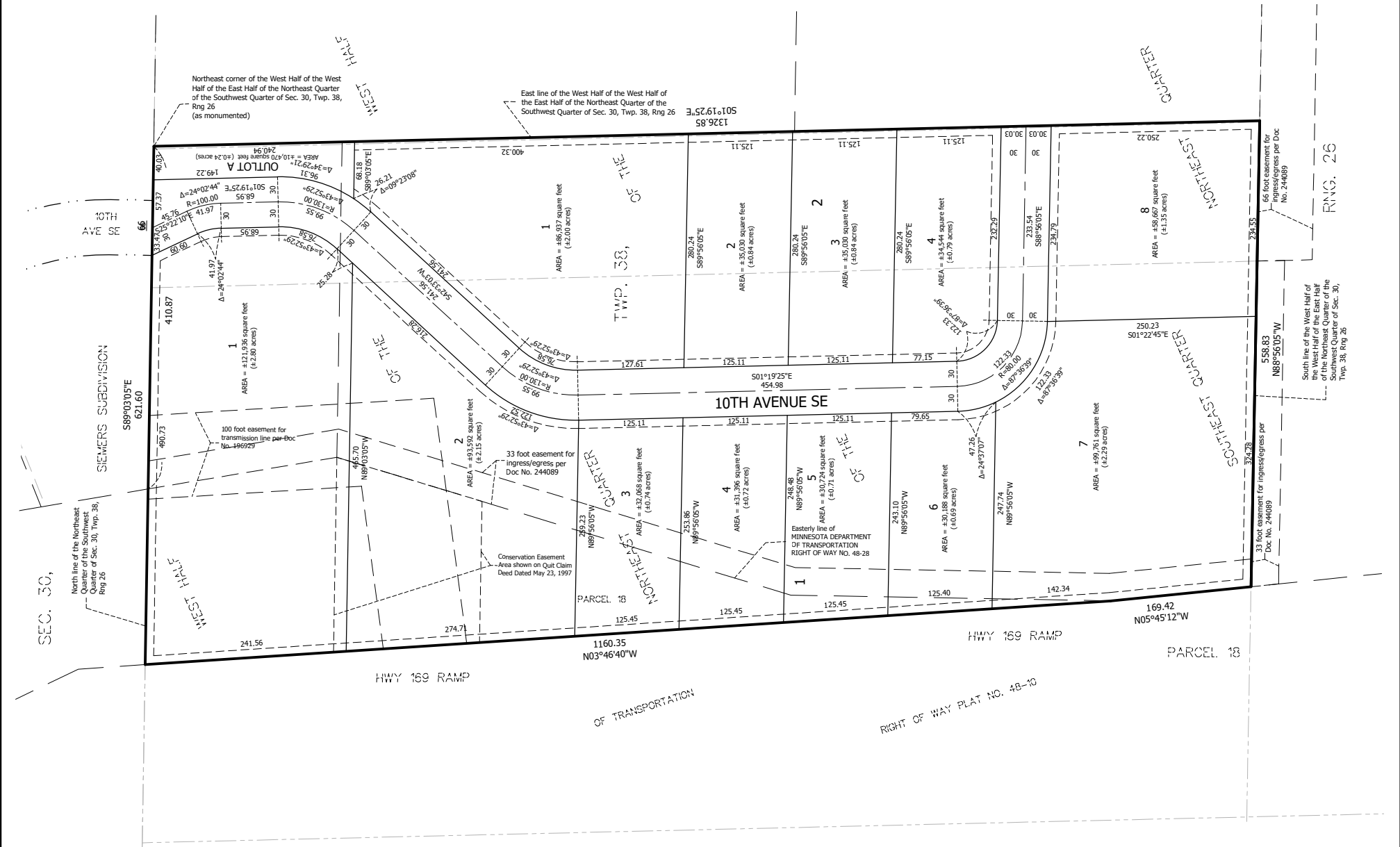
[illegible]

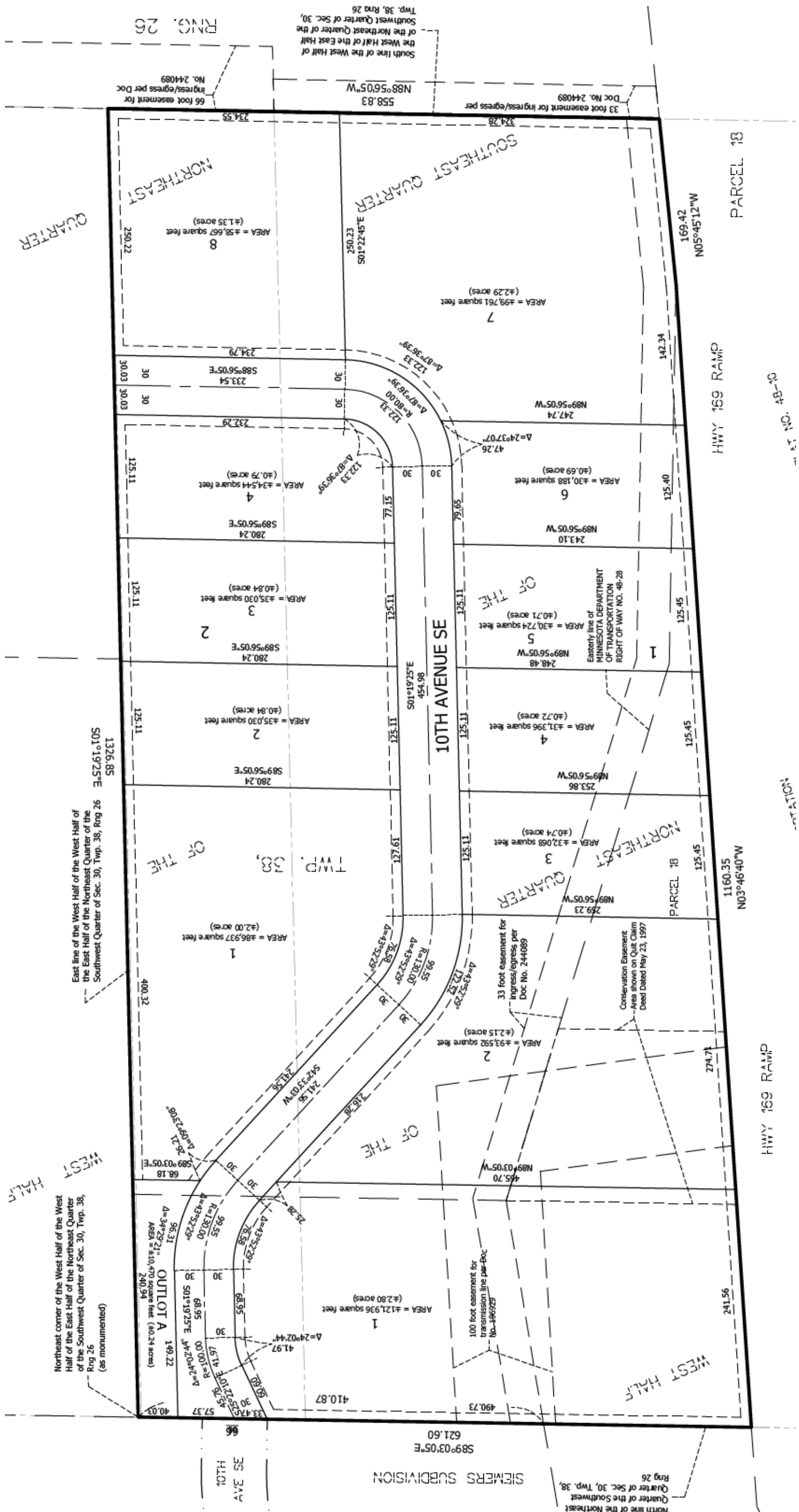
BEING 10 FEET IN WIDTH AND ADJOINING RIGHT  
OF WAY LINES AS SHOWN ON THIS PLAT, UNLESS  
OTHERWISE DIMENSIONED.



DENOTES IRON MONUMENT FOUND

DENOTES 1/2 INCH BY 14 INCH IRON  
MONUMENT SET WITH PLASTIC PLUG  
INSCRIBED WITH 43133





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- [General Contacts](#)
- [MnDOT A to Z](#)
- [Search](#)

# Community Roadside Landscape Partnership Program



- [Home](#)
- [About](#)
- [Eligibility](#)
- [Application](#)
- [Contacts](#)

## About the program

Through partnerships, MnDOT has fostered over 350 projects and worth over 7 million dollars of roadside landscaping improvements in communities while spending less than one third of that amount in State Highway Funds. Additionally, MnDOT benefits from an annual cost savings/avoidance of nearly \$1.75 million dollars for ongoing work necessary to maintain the landscape plantings. In the past few years, the MnDOT landscape partnership program and projects have received over 60 national and state awards.

Public requests for highway landscaping have continually increased in Minnesota. When local community residents are actively involved in their roadside planting projects, they are more satisfied with the outcomes. Resident involvement often provides the momentum, “community spirit” and resources needed for additional community support in other projects.

Landscape partnerships expand the network of responsibility, pride and ownership of highway landscaping. When designed, installed and maintained properly, landscape partnerships provide the sense of “ownership” and context that promotes the identity of the community to the traveling public. Local community care and maintenance increases the protection of the landscape investments and the likelihood that the plantings will prosper.

- [A to Z](#)
- [Sitemap](#)



# CERTIFICATE OF APPRECIATION

PRESENTED TO

**WALLACE SHOCKLEY**

*In recognition of your five dedicated years of service and ongoing commitment  
to serving the residents of Milaca.*

Awarded this 21st day of August, 2025

---

Mayor Dave Dillan

---

Tammy Pfaff, City Manager

# CERTIFICATE OF APPRECIATION

PRESENTED TO

**TROY ROELOFS**

*In recognition of your five dedicated years of service and outstanding dedication and commitment to the Public Works Department and the community of Milaca. On behalf of the City of Milaca, we express our sincere appreciation for your hard work, reliability, and positive attitude in serving our community.*

Awarded this 21st day of August, 2025

---

Mayor Dave Dillan

---

Tammy Pfaff, City Manager

# CERTIFICATE OF APPRECIATION

PRESENTED TO

**WARNE JOHNSON**

*In recognition of your ten dedicated years of service and outstanding dedication and commitment to the Public Works Department and the community of Milaca. On behalf of the City of Milaca, we express our sincere appreciation for your hard work, reliability, and positive attitude in serving our community.*

Awarded this 21st day of August, 2025

---

Mayor Dave Dillan

---

Tammy Pfaff, City Manager

# CERTIFICATE OF APPRECIATION

PRESENTED TO

**JOHN OLDENBURG**

*In recognition of your ten dedicated years of service and outstanding dedication and commitment to the Public Works Department and the community of Milaca. On behalf of the City of Milaca, we express our sincere appreciation for your hard work, reliability, and positive attitude in serving our community.*

Awarded this 21st day of August, 2025

---

Mayor Dave Dillan

---

Tammy Pfaff, City Manager

# CERTIFICATE OF APPRECIATION

PRESENTED TO

**QUINN RASMUSSEN**

*In recognition of your ten dedicated years of service and outstanding dedication and commitment to the City of Milaca and the community. On behalf of the City of Milaca, we express our sincere appreciation for your hard work, reliability, and positive attitude in serving our community.*

Awarded this 21st day of August, 2025

---

Mayor Dave Dillan

---

Tammy Pfaff, City Manager

ORDINANCE NO. 548

**AN ORDINANCE AMENDING TITLE XI (BUSINESS REGULATIONS) CHAPTER 120  
(TETRAHYDROCANNABINOL PRODUCTS) SECTION 06 (C) (PROHIBITED ACTS)  
OF THE CITY OF MILACA CODE OF ORDINANCES**

THE CITY COUNCIL OF THE CITY OF MILACA DOES HEREBY ORDAIN ~~THE~~ \_\_\_\_\_  
FOLLOWING ORDINANCE BE AMENDED AS FOLLOWS:

§ 120.06 PROHIBITED ACTS.

~~—(C)— Samples prohibited. No person shall distribute samples of any licensed product free of charge or at a nominal cost.~~

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Mayor Dave Dillan

ATTEST:

\_\_\_\_\_  
Tammy Pfaff, City Manager

First Reading:  
Second Reading:  
Date Published:



## Incident Summary by Incident Type

Date Range: 7/1/2025 to 7/31/2025

Incident Type	# of Incidents
911 Hang Up	1
Accident	5
Agency Assist	37
Alarm	11
Animal	6
Assault	2
Cdtp	2
Civil Issue	1
Community Contact	16
Community Contact	1
Debris	1
Disturbance	8
Driving Complaint	10
Family Services Referral	6
Fire	2
Found Property	4
Fraud-forgery-scam	1
Gas Drive Off	1
Gas Leak	1
Harassment Complaint	1
Icr Misc	26
Lockout	5
Lost Property	2
Medical	31
Motorist Assist	2
Noise Complaint	2
Ofp Violation	2



## Incident Summary by Incident Type

Date Range: 7/1/2025 to 7/31/2025

Parking Complaint	3
Property Exchange	1
Public Assist	14
Rms Import	1
Suspicious Activity	12
Theft	4
Threats Complaint	3
Traffic	99
Trespass Complaint	2
Welfare Check	9
Total: 335	



We are requesting an additional \$3,300 from the parks reserve fund for the pickleball court fencing project. While \$10,000 was initially approved on April 18, 2024, the actual quotes received exceeded the budgeted amount.

## PICKLEBALL QUOTES

ARROW FENCE CO	\$13,256.00
CENTRAL FENCE LLC	\$13,300.00
POPPLER CREEK FENCING	\$16,861.69



## Popple Creek Fencing LLC

Bryan Carstensen

Business Number 3209806603

6468 75TH AVE NE Sauk Rapids, MN  
56379

3209806603

popplecreekfencing@gmail.com

ESTIMATE

EST0153

DATE

08/08/2025

TOTAL

USD \$16,861.69

TO

### City of Milaca

☐ 3203624055

gkirkeby@milacacity.com

DESCRIPTION	RATE	QTY	AMOUNT
Fence Install 240' 6' BLACK CHAIN LINK PICKLEBALL COURT 1X 4' WALK GATE TOP/MIDDLE/BOTTOM RAIL 9 GAUGE CHAINLINK HEAVY WALL POSTS ALL POSTS DRIVEN 1 16,360.00	\$16,860.00	1	\$16,860.00
SUBTOTAL			\$16,860.00
TAX (0.01%)			\$1.69
TOTAL			USD \$16,861.69

Terms: 30% deposit required before starting job or ordering materials. 30% required due when project is started. Remaining balance due upon completion. Additional interest charges may apply to past due balance. Popple Creek Fencing is not responsible for any underground structures, utilities ect. Additional charges may apply in the event we hit rock, tree roots, or objects that require additional labor or equipment

Thank you



# CENTRAL FENCE LLC

26485 Variolite Street NW  
Stanford Twp, MN 55070  
Phone: 763-234-4785  
License # 754510

## QUOTE

**DATE:** August 12, 2025

**Customer Name:** City of Milaca  
ATTN: Gary Kirkeby  
Pickleball Court

**Customer Phone:**

DESCRIPTION	AMOUNT
240' of 6' black chain link fence with top, middle and bottom rail and 1 - 4'x6' gate - Commercial grade material	\$ 13,300.00
Black chain link - Thickness of posts is SS 40 gauge, mesh is 9 gauge core; 8 gauge finished	
Per customer request, all posts driven	
Our gates are custom made and welded	
Customer is responsible for city permit, if needed and marking of any private utilities such as in-ground sprinklers. We will need an area specified to leave the dirt left from digging of the holes.	
This quote is valid 15 days from date above	
Central Fence, LLC is responsible for Gopher State, utility marking	

We accept cash or check payable to CENTRAL FENCE.

*If you have any questions concerning this quote, Contact: (763) 234-4785, centralfencemn@gmail.com*

Customer Signature \_\_\_\_\_

Central Fence, LLC Signature \_\_\_\_\_

## ESTIMATE

Arrow Fence  
18607 Highway 65  
Cedar, MN 55011

john@arrowfenceco.com  
(763) 755 0088



### GARY KIRKEBY

Bill to  
CITY OF MILACA  
CITY OF MILACA

Ship to  
CITY OF MILACA  
CITY OF MILACA

### Estimate details

Estimate no.: 1048  
Estimate date: 08/12/2025  
Expiration date: 09/12/2025

Sales Representative: John Stewart

#	Product or service	Description	Qty	Rate	Amount
1.	Sales	240' OF 6' 9GA. CORE 8GA. FINISH BLACK CHAIN LINK FENCE WITH 2" LINES, 2 1/2" CORNER AND ENDS 40 WT BLACK AND 3 - 1 5/8" RAILS BLACK WITH 1 - 4' GATE. POSTS POUNDED THROUGH ASPHALT. ASPHALT PATCH NOT INCLUDED.	1	\$13,256.00	\$13,256.00
Total					\$13,256.00

### Note to customer

Customer is responsible for all property lines and permits. Excess dirt from post holes will be left at job site unless otherwise specified. 50% down, balance due upon completion, unless prior arrangements have been made. In the event of unforeseen digging conditions extra charges for labor and equipment may be applied. Arrow fence co. is not responsible for damage to sprinkler lines or private utilities in conflict with the installation. All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to the specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry necessary insurance. Our workers are fully covered by workers compensation insurance.

Expiry date 09/12/2025

## ORDINANCE NO. 529

### AN ORDINANCE AMENDING TITLE XI BUSINESS REGULATIONS BY ADDING CHAPTER 122 ADULT USE CANNABIS AND CANNABIS BUSINESS AND CULTIVATION; AND AMENDING TITLE XV LAND USAGE BY AMENDING CHAPTER 156 BY ADDING SECTION 200 ADULT USE CANNABIS AND CANNABIS BUSINESS AND CULTIVATION

#### § 156.200 PURPOSE AND INTENT

(A) The use, possession, and cultivation of cannabis and cannabis related products has become legal in the State of Minnesota for adults over the age of twenty-one (21), and the city believes reasonable controls and regulations are required to ensure use, possession, cultivation, and consumption of such products is necessary to ensure public health, safety, comfort, convenience, and general welfare of the residence of the City of Milaca. This Ordinance shall be intended to regulate the sale, possession, use, and cultivation of cannabis and cannabis related products and cannabis related devices for the purpose of enforcing and furthering existing laws, to protect minors against the serious effects associated with the use of cannabis and cannabis related devices, and to further the official public policy of the State of Minnesota in regard to preventing young people from starting to use cannabis and cannabis related products. This Ordinance shall be construed to comply with the requirements of Minnesota Statute §342 as it is amended from time to time.

The city finds and concludes that the proposed provisions are appropriate and lawful land use regulations for the city, that the proposed amendments will promote the community's interest in reasonable stability in zoning for now and in the future, and that the proposed provisions are in the public interest and for the public good.

#### (B) DEFINITIONS.

Unless otherwise noted in this section, words and phrases contained in Minn. Stat. §342.01 and the rules promulgated pursuant to any of these acts, shall have the same meaning in this ordinance.

**CANNABIS CULTIVATION.** A cannabis business licensed to grow cannabis plants within the approved amount of space from seed or immature plant to mature plant, harvest cannabis flower from mature plant, package and label immature plants and seedlings and cannabis flower for sale to other cannabis businesses, transport cannabis flower to a cannabis manufacturer located on the same premises, and perform other actions approved by OCM. Indoor Cannabis Cultivation can have up to 30,000 square feet of plan canopy, with outdoor business up to 2 acres of mature flowering plants, and no more than 4 acres.

**CANNABIS FLOWER.** "Cannabis flower" means the harvested flower, bud, leaves, and stems of a cannabis plant. Cannabis flower includes adult-use cannabis flower and medical cannabis flower. Cannabis flower does not include cannabis seed, hemp plant parts, or hemp-derived consumer products.

**CANNABIS PRODUCTS.** "Cannabis product" means any of the following:

- (1) cannabis concentrate;
- (2) a product infused with cannabinoids, including but not limited to tetrahydrocannabinol, extracted or derived from cannabis plants or cannabis flower; or
- (3) any other product that contains cannabis concentrate.

Cannabis product includes adult-use cannabis products, including but not limited to edible cannabis products and medical cannabinoid products. Cannabis product does not include cannabis flower, artificially derived cannabinoid, lower-potency hemp edibles, hemp-derived consumer products, or hemp-derived topical products.

**CANNABIS RETAIL BUSINESS.** A retail location and the retail location(s) of a mezzobusinesses with a retail operations endorsement, microbusinesses with a retail operations endorsement, medical combination businesses operating a retail location, lower-potency hemp edible retailers.

**CANNABIS RETAILER.** Any person, partnership, firm, corporation, or association, foreign or domestic, selling cannabis product to a consumer and not for the purpose of resale in any form.\*

**CULTIVATION.** Any activity involving the planting, growing, harvesting, drying, curing, grading or trimming of cannabis plants, cannabis flower, hemp plants or hemp plant parts.

**CULTIVATOR.** Cultivators may cultivate cannabis and package such cannabis for sale to another licensed cannabis business.

**DAYCARE.** A location licensed with the Minnesota Department of Human Services to provide the care of a child in a residence outside the child's own home for gain or otherwise, on a regular basis, for any part of a 24-hour day. Sometimes referred to as 'Day Care Center' or 'Nursery School'.

**CANNABIS DELIVERY SERVICE.** Delivery services may purchase cannabis, cannabis products, and hemp products from retailers or cannabis business with retail endorsements for transport and delivery to customers.

**CANNABIS EVENT ORGANIZER.** Event organizers may organize a temporary cannabis event lasting no more than four (4) days.

**CANNABIS MANUFACTURER.** Manufacturers may manufacture cannabis products and hemp products, and package such products for sale to a licensed cannabis retailer.

**LOWER-POTENCY HEMP EDIBLE.** As defined under Minn. Stat. §342.01 Subd. 50.

**LOWER-POTENCY HEMP EDIBLE MANUFACTURER.** Lower-potency hemp edible manufacturers may manufacture and package lower-potency hemp edibles for consumer sale, and sell hemp concentrate and lower-potency hemp edibles to other cannabis and hemp businesses.

**LOWER-POTENCY HEMP EDIBLE RETAILER.** Lower-potency hemp edible retailers may sell lower-potency hemp edibles to customers.\*

**MEDICAL CANNABIS COMBINATION BUSINESS.** Medical cannabis combination businesses may cultivate cannabis and manufacture cannabis and hemp products, and package such products for sale to customers, patients, or another licensed cannabis business. Medical cannabis combination businesses may operate up to one retail location in each congressional district. Medical cannabis combination businesses may cultivate at more than one location within other limitations on cultivation.\*

**MEZZOBUSINESS.** Mezzobusiness may cultivate cannabis and manufacture cannabis products and hemp products, and package such products for sale to customers or another licensed cannabis business. Mezzobusiness may operate up to three retail locations. Indoor business can have up to 15,000 square feet while outdoor business can have up to 1 acre and no more than 3 acres.\*

**MICROBUSINESS.** Microbusiness may cultivate cannabis and manufacture cannabis products and hemp products and package such products for sale to customers or another licensed cannabis business. Microbusiness may also operate a single retail location. Indoor business can have up to 5,000 square feet while outdoor can have up to ½ acre.\*

**OFFICE OF CANNABIS MANAGEMENT.** Minnesota Office of Cannabis Management, referred to as “OCM” in this ordinance, is the state regulatory office created to oversee the implementation and regulation of the adult-use cannabis market, the medical cannabis market and the consumer hemp industry. OCM governs the application and licensing process for cannabis and hemp businesses, specific requirements for each type of license and their respective business activities and conducts enforcement and inspection activities across the Minnesota cannabis and hemp industries.

**PLACE OF PUBLIC ACCOMMODATION.** A business, accommodation, refreshment, entertainment, recreation or transportation facility of any kind, whether licensed or not, whose goods, services, facilities, privileges, advantages or accommodation are extended, offered, sold, or otherwise made available to the public.

**PRELIMINARY LICENSE APPROVAL.** OCM pre-approval for a cannabis business license for applicants who qualify under Minn. Stat. §342.17.

**PUBLIC PLACE.** Property that is generally open to or accessible by the public, except on those premises licensed by the State of Minnesota to permit on-site consumption. Including, but not limited to restaurants, bars, any other food or liquor establishment, hospitals, nursing homes, auditoriums, arenas, gyms, meeting rooms, common areas of rental apartment buildings, and other places of public accommodation.

**PUBLIC PROPERTY.** Property, real and personal, that is owned, managed, or controlled by the City, including, but not limited to: City buildings and all the land thereon, parking lots, parks, airport property, golf courses, pathways and trails, and city rights-of-way consisting of both the traveled portion and the abutting boulevard, sidewalks and trails, and any City personal property, such as motor vehicles, city equipment, and the like.

**RESIDENTIAL TREATMENT FACILITY.** As defined under Minn. Stat. §245.462 Subd. 23.

**RETAIL REGISTRATION.** An approved registration issued by the city to a state-licensed cannabis retail business.

**RETAILER.** Retailers may sell immature cannabis plants and seedlings, cannabis, cannabis products, hemp products, and other products authorized by law to customers and patients. May operate up to five (5) retail locations under a single license.

**SCHOOL.** A public school as defined under Minn. Stat. §120A.05 or a nonpublic school that must meet the reporting requirements under Minn. Stat. §120A.24.

**STATE LICENSE.** An approved license issued by the State of Minnesota’s Office of Cannabis Management to a cannabis retail business.

**TESTING FACILITY.** Testing facilities may obtain and test immature cannabis plants and seedlings, cannabis, cannabis products, and hemp products from licensed cannabis businesses.

**TRANSPORTER.** Transporters may transport immature cannabis plants and seedlings, cannabis, cannabis products, and hemp products to licensed cannabis businesses.

**WHOLESALE.** Wholesalers may purchase and/or sell immature cannabis plants and seedlings, cannabis, cannabis products, and hemp products from another licensed cannabis business.

Wholesalers may also import hemp-derived consumer products and lower-potency hemp edibles.

\*Must be registered through Mille Lacs County.

#### **§ 156.201 AUTHORITY TO ADOPT THIS ORDINANCE.**

(A) Minn. Stat. §342.13(c) regarding the authority of a local unit of government to adopt reasonable restrictions of the time, place and manner of the operation of a cannabis business provided that such restrictions do not prohibit the establishment or operation of cannabis businesses.

(B) Minn. Stat. §342.22 regarding the local registration and enforcement requirements of state-licensed cannabis retail businesses and lower-potency hemp edible retail businesses.

(C) Minn. Stat. 152.0263, Subd. 5 regarding the use of cannabis in public places.

(D) Minn. Stat. 462.357 regarding the authority of a local authority to adopt zoning ordinances.

(E) This Ordinance shall be applicable to the legal boundaries of the city. The city has delegated cannabis retail registration authority to Mille Lacs County per Resolution #24-37. However, the city may adopt ordinances if Mille Lacs County has not adopted conflicting provisions. Since the city has delegated cannabis retail registration authority to Mille Lacs County, the city has included as an addendum to this Ordinance, Mille Lacs County Ordinance No. Admn-12.

#### **§ 156.202 PROCEDURES, PROCESS AND COMPLAINTS.**

(A) Within 30 days of receiving a copy of an application from the office, a local unit of government shall certify on a form provided by the office whether a proposed cannabis business complies with local zoning ordinances and, if applicable, whether the proposed business complies with the state fire code and building code. The office may not issue a license if the local unit of government informs the office that the cannabis business does not meet local zoning and land use laws. If the local unit of government does not provide the certification to the office within 30 days of receiving a copy of an application from the office, the office may issue a license.

(B) The office by rule shall establish an expedited complaint process to receive, review, and respond to complaints made by a local unit of government about a cannabis business. At a minimum, the expedited complaint process shall require the office to provide an initial response to the complaint within seven days and perform any necessary inspections within 30 days. Nothing in this paragraph prohibits a local unit of government from enforcing a local ordinance. If a local unit of government notifies the office that a cannabis business other than a cannabis retailer, cannabis microbusiness or cannabis mezzobusiness with a retail operations endorsement, lower-potency hemp edible retailer, or medical cannabis combination business operating a retail location poses an immediate threat to the health or safety of the public, the office must respond within one business day and may take any action described in section 342.19 or 342.21.

(C) If any section, clause, provision or portion of this ordinance is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this ordinance shall not be affected thereby.



### **§ 156.203 REQUIREMENTS FOR CANNABIS BUSINESS.**

(A) The city shall prohibit the operation of a cannabis 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 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 business or a cannabis 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.

### **§156.204 ZONING AND LAND USE**

(A) Cannabis Cultivators can grow cannabis plants from seed to maturity. Cultivators are allowed to harvest, package, and label cannabis flower, seedlings and immature cannabis plants for sale to other cannabis business. Cultivators can grow up to 30,000 square feet of plant canopy indoors or up to two acres of mature flowering plants outdoors. They can sell immature cannabis plants, seedlings and cannabis flower to other cannabis businesses. Cultivation – cannabis businesses licensed or endorsed for cultivation are permitted in the following zoning districts:

I-1 Light Industrial

(B) Cannabis Manufacturers process cannabis and hemp materials into various products, such as edibles, concentrates, wax, oils, and tinctures. Manufacturers can buy cannabis flowers, cannabis products, and lower-potency hemp products from other cannabis businesses. They can purchase hemp plants and concentrates from hemp businesses licensed under chapter 18K. They turn these materials into cannabis products, lower-potency hemp edibles, and hemp-derived consumer products then package and sell them to other cannabis businesses. Cannabis Manufacturers can transport from cultivation site to manufacturing site on same premises under same license holder. They can sell cannabis concentrate, hemp concentrate, artificially derived cannabinoids, cannabis products, lower-potency hemp edibles, and hemp-derived consumer products to other cannabis businesses. Cannabis businesses licensed or endorsed for cannabis manufacturer are permitted in the following zoning districts:

I-1 Light Industrial

(C) Lower-Potency Hemp Edible Manufacturers can produce edibles from hemp. These manufacturers can create, package, and label lower-potency hemp edibles, and sell them to cannabis businesses. Lower-Potency Hemp Edible Manufacturers can sell hemp concentrate, artificially derived

cannabinoids, and lower-potency hemp edibles to other cannabis businesses and hemp businesses. Businesses licensed or endorsed for low-potency hemp edible manufacturers are permitted in the following zoning districts:

I-1 Light Industrial

(D) Cannabis Wholesalers can buy cannabis, cannabis products, and lower-potency hemp edibles, and hemp-derived consumer products from cannabis businesses and then sell them to other cannabis and lower-potency hemp business. They can import hemp-derived consumer products and lower-potency hemp edibles that contain hemp concentrate or artificially derived cannabinoids. Cannabis wholesalers can sell immature cannabis plants and seedlings, cannabis flower, cannabis products, lower-potency hemp edibles, and hemp-derived consumer products to cannabis microbusinesses, cannabis mezzobusinesses, cannabis manufacturers, cannabis retailers. Lower potency hemp edibles to lower-potency hemp edible retailers. Cannabis businesses licensed or endorsed for wholesale are permitted in the following zoning districts:

I-1 Light Industrial

(E) Cannabis Retailers can sell packaged cannabis products to the general public and medical patients. They can buy cannabis (including plants and seedlings), lower-potency hemp edibles, and hemp-derived consumer products from other cannabis businesses and sell them to customers. Cannabis retailers can operate up to five retail locations; however, no person, cooperative, or business may hold a license to own or operate more than one cannabis retail business in one city and three retail businesses in one county. Cannabis retailers can sell immature cannabis plants and seedlings, adult-use cannabis flower, adult-use cannabis products, lower-potency hemp edibles, hemp-derived consumer products, and other products authorized by law to adults over 21 years of age and registered medical patients. Cannabis businesses licensed or endorsed for cannabis retail are permitted in the following zoning districts:

B-2 General Business

I-1 Light Industrial

(F) Cannabis Transporters can move cannabis, cannabis products, lower-potency hemp edibles, and hemp-derived consumer products between businesses. They can transport immature cannabis plants and seedlings, cannabis flower, cannabis products, artificially derived cannabinoids, hemp plant parts, hemp concentrate, lower-potency hemp edibles, and hemp-derived consumer products. Cannabis transporters can transport from cannabis microbusinesses, cannabis mezzobusinesses, cannabis cultivators, cannabis manufacturers, cannabis wholesalers, lower-potency hemp manufacturers and industrial hemp growers. Cannabis transporters can transport to cannabis microbusinesses, cannabis mezzobusinesses, cannabis manufacturers, cannabis testing facilities, cannabis wholesalers, cannabis retailers, lower-potency hemp edible retailers, and medical combination businesses. Cannabis businesses licensed or endorsed for transportation are permitted in the following zoning districts:

B-2 General Business

I-1 Light Industrial

(G) Cannabis Delivery Service can purchase cannabis, lower-potency hemp edibles, and hemp-derived consumer products from specific cannabis businesses and sell and deliver those products directly to consumers. Cannabis delivery service can sell cannabis flower, cannabis products, lower-potency

hemp edibles, and hemp-derived consumer products. – Cannabis businesses licensed or endorsed for delivery are permitted in the following zoning districts:

B-2 General Business

I-1 Light Industrial

(H) Cannabis testing facilities can obtain and test immature cannabis plants and seedlings, cannabis flower, cannabis products, hemp plant parts, hemp concentrate, artificially derived cannabinoids, lower-potency hemp edibles, and hemp-derived consumer products from businesses licensed to produce those items. They ensure these products meet safety standards.

**Activities and products allowed:** No operating, growing, transporting, or selling activities allowed.

Cannabis testing facilities are only allowed in the I-1 Industrial District.

#### **§ 156.205 ODOR MANAGEMENT OF CANNABIS FACILITIES.**

(A) No person, tenant, occupant, or property owner shall permit the emission of cannabis odor from any source to result in detectable odors that leave the premises upon which they originated and interfere with the reasonable and comfortable use and enjoyment of another's property.

(B) Whether or not a cannabis odor emission interferes with the reasonable and comfortable use and enjoyment of a property shall be measured against the objective standards of a reasonable person of normal sensitivity.

(C) A cannabis odor emission shall be deemed to interfere with the reasonable and comfortable use and enjoyment of property if cannabis odor is detectable outside the premises.

(D) No person shall be convicted of a violation of this section unless the zoning official has delivered or posted a written warning, in the previous twelve (12) months, that conduct violating this section is occurring or has occurred.

(E) Extended grace period for licensed cannabis business. No person who receives a warning at a licensed cannabis business shall be convicted of a violation that allegedly occurred within thirty (30) days after the first warning issued pursuant to subsection (d), if all of the following conditions are met:

(1) A first warning within twelve (12) months was previously issued pursuant to subsection (D) of this section for the person's property and the subject property is licensed as a cannabis cultivation facility by the city or the state;

(2) Seven (7) or fewer days after the warning was posted or delivered, the person submitted a written document to the city manager which explained (i) why the cannabis odor emissions could not be abated within seven (7) days feasibly, and (ii) how the person planned to abate the cannabis odor emission in the following ninety (90) days;

(3) The person receiving the warning has diligently pursued to complete the plans for abating the cannabis odor emission; and

(4) The written document described in condition (2) was submitted fewer than ninety (90) days before the date of violation.

## **§156.206 - ZONING DESIGN STANDARDS FOR SPECIFIC ZONES AND USES FOR CANNABIS AND CANNABIS RELATED BUSINESSES**

### *(A) Intent and application.*

(1) It is the intent of the community to set restrictions limiting the visibility of cannabis from the exterior of cannabis establishments meant to ensure minors are not enticed by cannabis, hemp, and their accessories, tobacco and tobacco paraphernalia, or sexually oriented businesses (as defined in Section 156.145). The purpose of these design standards is to establish a quality impression and to ensure minimum building design standards in order to protect neighboring investment.

(2) These design standards apply to all new construction, conversion of existing structures to these uses, and to any expansion of existing buildings.

(3) Exception: Conversions of existing structures to the above uses shall be exempt from subsection (B) (1).

### *(B) Materials, orientation, windows, roofs, and accessory structures.*

(1) Materials on vertical surfaces or building fascia. All building vertical surfaces, including front, side, and rear, shall have building finishes made of fire-resistant and low maintenance construction materials that may include: face brick, architectural or decorative block or concrete, stone, stucco, aluminum, or steel without exposed fasteners, and other materials that enrich the impression and appearance of the community. The color of materials shall be part of the manufacturing and construction process.

(2) Orientation. For purposes of this section, the term "front of a building" means the lineal and vertical surface facing a public street. The front of the building shall have a clearly defined entrance and shall incorporate required windows and doors. If the building abuts more than one (1) street, the zoning official will determine what is the front for purposes of window placement.

(3) Windows. The front of the building shall have a maximum of ten (10) percent of the lineal ground floor in see-through windows. Window space shall not be used for signage, but may be tinted or frosted. Cannabis or hemp products, liquor, tobacco, or related paraphernalia shall not be visible through such windows.

Exception: Sexually oriented businesses shall be no see-through windows; all windows shall be one hundred (100) percent frosted or tinted and not allowed to be used for signage.

(4) Rooftop equipment. The roof design shall provide screening of rooftop equipment as seen from any public street, alley, or residential zoning district.

(5) Ground equipment. The site design shall provide for screening of ground mounted equipment, exterior ductwork, and like equipment. Individual exterior units can be exempted if it meets the intent of the district design standards as determined by the zoning official.

(6) Trash. Exterior trash enclosures are required and shall be designed with materials similar to materials used on the principal building. Trash enclosures shall be adequate in height to screen trash containers and materials but shall not be less than six (6) feet in height. Trash enclosures must remain locked.

(7) Given the noxious smells and potential dangers related to the storage, cultivation, processing, and consumption of cannabis, cannabis business shall:

- a. Not share the same air space with other occupancies.
- b. Not have residential occupancy in the same building.
- c. Have a secure storage facility.
- d. Be solely a cannabis related business.

(8) All design standards noted in specific zone standards shall also apply.

(9) Night sky compliant structures and general exterior site lighting. All sites may be lighted to provide safety, utility, security, productivity, and enjoyment of a property after dark. Any such lighting shall minimize adverse offsite impacts such as light trespass, obtrusive glare, and effects of light pollution. All lights shall be directed toward the site and away from the public right-of-way, adjacent properties, and residential districts with fully shielded cut-off luminaires. Transparent or translucent structures shall not be interiorly lit during nighttime conditions.

#### **§ 156.207 - SITE REQUIREMENTS FOR CANNABIS**

(A) Cannabis mezzobusinesses can grow, make, sell, and buy cannabis (including plants and seedlings), lower-potency hemp edibles, and hemp-derived consumer products in the I-1 Industrial district only. Limited to number of licenses regulated by Mille Lacs County.

##### **Activities and products allowed:**

- **Can operate:** Up to three retail locations.
- **Can grow:** Up to 15,000 square feet of plant canopy indoors or up to one acre of mature flowering plants outdoors.
- **Can transport:** Between facilities under same license holder.
- **Can sell:** Immature cannabis plants and seedlings, adult-use cannabis flower, adult-use cannabis products, lower-potency hemp edibles, hemp-derived consumer products, and other products authorized by law to other cannabis businesses and customers.

(B) Cannabis microbusinesses can grow, make, sell, and buy cannabis (including plants and seedlings), lower-potency hemp edibles, and hemp-derived consumer products in the I-1 Industrial district only. They can also have on-site lounges where customers can use cannabis. Limited to number of licenses regulated by Mille Lacs County.

### Activities and products allowed:

- **Can operate:** A single retail location. Can allow on-site consumption on a portion of its premises where customers can consume edible cannabis products and lower-potency hemp edibles.
- **Can grow:** Up to 5,000 square feet of plant canopy indoors or up to one-half acre of mature flowering plants outdoors.
- **Can transport:** Between facilities under same license holder.
- **Can sell:** Immature cannabis plants and seedlings, adult-use cannabis flower, adult-use cannabis products, lower-potency hemp edibles, hemp-derived consumer products, and other products authorized by law to other cannabis businesses and customers.

(C) It is the intent of the community to set restrictions limiting the visibility of cannabis from the exterior of cannabis establishments meant to ensure minors are not enticed by cannabis, hemp, and their accessories. The purpose of these design standards is to establish a quality impression and to ensure minimum building design standards in order to protect neighboring investment.

(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 above listed uses. The drawing shall be reviewed by the zoning official for accuracy. For purposes of this section, a use shall be considered existing, established, or application submitted 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 building official 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 business of like use listed in 156.200.

(E) For the purpose of section 156.206(D), measurement shall be made in a straight line, without regard to the intervening structures or objects, from the nearest portion of the building or structure used as the part of the premises where a cannabis retail business is conducted, to the nearest portion of the building or structure of a use listed in section 156.200. In the case of a land use in section 156.200(E) where no primary structure 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.

(F) Access to where product is stored must be resilient and strong enough to resist attempts at being broken to gain entry.

(G) Security Cameras must be installed inside and outside of business and kept for 60 days.

### §156.208 HOURS OF OPERATION.

Cannabis businesses are limited to retail sale of cannabis, cannabis flower, cannabis products, lower-potency hemp edibles, or hemp-derived consumer products between the hours of 8 a.m. and 10

p.m. Monday-Saturday, 10 a.m. and 7 p.m. Sunday's. However, state statutes prohibit the sale of cannabis between 2 a.m. and 8 a.m., Monday through Saturday, and between 2 a.m. and 10 a.m. on Sundays per Minn. Stat. §342.13.

#### **§156.209 ADVERTISING.**

- (A) May not include or appeal to those under 21 years old.
- (B) Must include proper warning statements.
- (C) May not include misleading claims or false statements.
- (D) Cannabis businesses are permitted to erect up to two fixed signs on the exterior of the building or property of the business, unless otherwise limited by city's sign ordinances under Title XV of the city code. Billboards are not allowed. Permits as required under city code must be obtained before any signage can be erected.

#### **§156.210 SALE OF LOW-POTENCY HEMP EDIBLES.**

The sale of Low-Potency Edibles is permitted, subject to the conditions within this ordinance. Low-Potency Edibles businesses are permitted in the following zoning districts:

B-2 General Business District and I-1 Light Industrial

The sale of Low-Potency Edibles is permitted:

- (A) In a Municipal Liquor Store.
- (B) In places that admit people 21 years of age or older.
- (C) In places that meet requirements of this ordinance.

Low-Potency Hemp Edibles shall be displayed behind a checkout counter where the public is not permitted or in a locked case. All lower-potency hemp edibles that are not displayed must be stored in a secure area.

#### **§156.211 SALES OF ADULT-USE CANNABIS.**

The flow of all products through the supply chain must be tracked by the state-authorized tracking system. All products sold to consumers and patients must be tested for contaminants. Home delivery is allowed by licensed businesses.

#### **§156.212 INDIVIDUALS.**

- (A) Individuals may possess or transport up to 2 ounces of flower in public.
- (B) Individuals may possess up to 2 pounds in private residence.
- (C) Individuals may possess 8 grams of concentrate.



(D) Consumption is only allowed on private property or at licensed businesses with on-site consumption endorsements. Consumption is not allowed in public.

(E) Gifting cannabis to another individual over 21 years old is allowed, subject to possession limits.

(F) Home cultivation is limited to four (4) mature and four (4) immature plants (8 total) in a single residence. Plants must be in an enclosed and locked space.

(G) Home extraction using volatile substances (e.g. butane, ethanol) is not allowed.

(H) Unlicensed sales are not allowed.

### **§156.213 LOCAL GOVERNMENT AS A CANNABIS RETAILER.**

The city may establish, own and operate one municipal cannabis retail business subject to the restrictions in this ordinance. The municipal cannabis retail store shall not be included in any limitation of the number of registered cannabis retail businesses under this ordinance. The city shall be subject to all applicable license requirements and procedures applicable to all other applicants.

### **§156.214 USE IN PUBLIC PLACES.**

No person shall use cannabis flower, cannabis products, lower-potency hemp edibles, or hemp-derived consumer products in a public place or a place of public accommodation unless the premise is an establishment or an event licensed to permit on-site consumption of adult-use.

### **§156.215 TEMPORARY CANNABIS EVENTS**

(A) Any individual or business seeking to obtain a cannabis event license must provide OCM information about the time, location, layout, number of business participants, and hours of operation. A cannabis event organizer must receive local approval, including obtaining any necessary permits or licenses issued by the city before holding a cannabis event. Cannabis event organizers may allow for the sale of cannabis, lower-potency hemp edibles, and hemp-derived consumer products to customers at events. This is a temporary license that must be applied for per event. Cannabis event organizers can provide spaces for on-site consumption of adult-use cannabis flower, adult-use cannabis products, lower-potency hemp edibles, and hemp-derived consumer products. Cannabis events and activities are subject to local approval and permitting. Cannabis event organizers can sell cannabis plants, adult-use cannabis flower, adult-use cannabis products, lower-potency hemp edibles, and hemp-derived consumer products. A cannabis event is specifically prohibited from giving away cannabis plants, cannabis flower, cannabis products, lower-potency hemp edibles or hemp-derived consumer products.

(B) *License or Permit Required for Temporary Cannabis Events.* A cannabis event organizer license entitles the license holder to organize a temporary cannabis event lasting no more than four days. A jurisdiction should determine what type of approval is consistent with their existing ordinances for events. A license or permit is required to be issued and approved by the city prior to holding a Temporary Cannabis Event.



(C) *Registration & Application Procedure.* A registration fee, as established in the city's fee schedule, shall be charged to applicants for Temporary Cannabis Events.

(D) *Application Submittal & Review.* The city shall require an application for Temporary Cannabis Events.

1. An applicant for a retail registration shall fill out an application form, as provided by the city. Said form shall include, but is not limited to:

NEED TO CREATE  
APPLICATION

- i. Full name of the property owner and applicant;
- ii. Address, email address, and telephone number of the applicant;
- iii. (Insert additional standards here)

2. The applicant shall include with the form:

- i. the application fee as required in fee schedule
- ii. a copy of the OCM cannabis event license application, submitted pursuant to 342.39 subd. 2.

SP EVENT \$200  
per day

3. The application shall be submitted to the city manager or other designee for review. If the city manager or other designee determines that a submitted application is incomplete, they shall return the application to the applicant with the notice of deficiencies.

4. Once an application is considered complete, the city manager or other designee shall inform the applicant as such, process the application fees, and city council will approve or deny the request.

5. The application fee shall be non-refundable once processed.

6. The application for a license for a Temporary Cannabis Event shall meet the following standards:

A jurisdiction may establish standards for Temporary cannabis events which the event organizer must meet, including restricting or prohibiting any on-site consumption. If there are public health, safety, or welfare concerns associated with a proposed cannabis event, a jurisdiction would presumably be authorized to deny approval of that event.

• Insert standards here

NEED TO  
SET  
STANDARDS

(E) A request for a Temporary Cannabis Event that meets the requirements of this Section shall be approved.

(F) A request for a Temporary Cannabis Event that does not meet the requirements of this Section shall be denied. The city manager shall notify the applicant of the standards not met and basis for denial.

(G) A copy of Minn. Stat. §342.40 Cannabis Event Organizer Operations will be attached to the Temporary Cannabis Event application for the applicant.

**§156.299 ENFORCEMENT.**

The Mille Lacs County Land Services Department will be responsible for the administration and enforcement of this ordinance. Subject to Minnesota Statute §342.22, subd. 5(e), Mille Lacs County may impose a civil penalty, as specified in the Mille Lacs County's Fee Schedule, for registration violations, not to exceed \$2,000.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Mayor Dave Dillan

ATTEST:

\_\_\_\_\_  
Tammy Pfaff, City Manager

First Reading:

Second Reading:

Published:

ORDINANCE #547

AN ORDINANCE AMENDING TITLE XV (LAND USAGE) CHAPTER 156 (ZONING) SECTION 056(F)(7) TO READ AS FOLLOWS:

Added language is indicated by underline and removed language is indicated by ~~strikethrough~~

§ 156.056 YARD REQUIREMENTS.

(F) The following shall not be considered to be encroachments on yard requirements:

(7) ~~Front open landings in front of the front door with a maximum size of five feet by five feet.~~ Front porches and landings are allowed as long as the structure is within the setbacks of that zoning district.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Mayor Dave Dillan

ATTEST:

\_\_\_\_\_  
Tammy Pfaff, City Manager

First Reading: 08-21-25

Second Reading:

Published:



# CITY OF MILACA *Minnesota*

255 First Street East, Milaca, MN 56353

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

## APPLICATION FOR LAND DEVELOPMENT

DESCRIPTION	<input checked="" type="checkbox"/> CHECK ALL THAT APPLY	FEE	ESCROW	TOTAL	DATE PAID
GRADING PLANS	<input type="checkbox"/>	\$50	N/A	\$50	
MINOR LOT SPLIT/COMBINATION 3 OR FEWER LOTS	<input checked="" type="checkbox"/>	\$300	\$500	\$800	8/15/2025
PRELIMINARY PLAT – 10 LOTS OR LESS	<input type="checkbox"/>	\$400 PLUS \$25 PER LOT	\$3,500		
PRELIMINARY PLAT – 11 OR MORE LOTS	<input type="checkbox"/>	\$350 PLUS \$25 PER LOT	\$3,500		
FINAL PLAT	<input type="checkbox"/>	\$300	N/A	\$300	
PLANNED UNIT DEVELOPMENT PRELIMINARY	<input type="checkbox"/>	\$300 PLUS \$20 PER LOT	\$3,500		
PLANNED UNIT DEVELOPMENT FINAL	<input type="checkbox"/>	\$250 PLUS \$25 PER LOT	N/A		
SUBDIVISION – 3 LOTS OR LESS	<input type="checkbox"/>	\$250 PLUS \$25 PER LOT	\$3,500		
SUBDIVISION – 4-15 LOTS	<input type="checkbox"/>	\$300 PLUS \$25 PER LOT	\$3,500		
SUBDIVISION – 16-30 LOTS	<input type="checkbox"/>	\$350 PLUS \$20 PER LOT	\$5,000		
SUBDIVISION – 31 OR MORE LOTS	<input type="checkbox"/>	\$350 PLUS \$15 PER LOT	\$5,000		

For more information on Minor Lot Split/Combination, go to  
<https://codelibrary.amlegal.com/codes/milaca/latest/overview> and search for Chapter 155



## MINOR LOT SPLIT/COMBINATION APPLICATION

### OWNER

OWNER NAME	Terry Bemis, Julie Bemis, & Sarah Ryan		
OWNER ADDRESS	14417 105th Avenue		
	STREET ADDRESS		
	Milaca	MN	56353
	CITY	STATE	ZIP CODE
EMAIL:	bemistruckserviceinc@gmail.com		
TELEPHONE (     )			

### PROPERTY

ADDRESS/LOCATION	14417 105th Avenue, Milaca, MN 56353	
LEGAL DESCRIPTION	See attached.	
CURRENT ZONING	Commercial	LOT AREA See Attached.

#### 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

8-15-25

DATE PAID

8-15-25

## Exemption Certificate

---

**NAME OF OWNER:**

Terry Bemis, Julie Bemis, & Sarah Ryan

**NAME OF BUYER:**

Rum River Special Education Cooperative will purchase the property post-lot split.

**ADDRESS OF OWNER:**

14417 105th Avenue, Milaca, MN 56353

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

See attached.

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

See attached.

SECTION 30 TOWNSHIP 28 RANGE 26

SURVEYOR'S NAME Christopher E. Gray

OWNER'S SIGNATURE



DATE

8-15-25

**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.

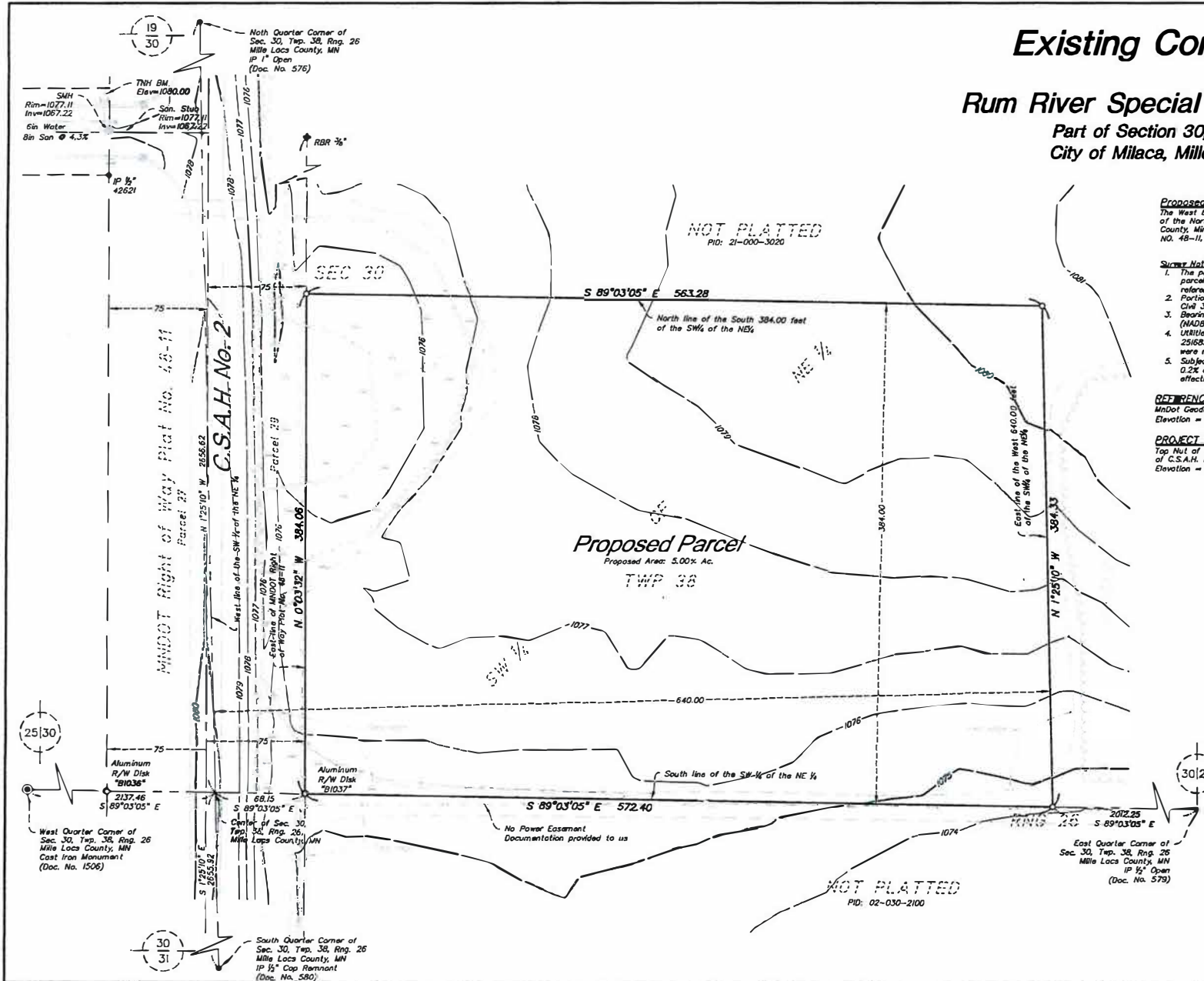
By: \_\_\_\_\_ Date: \_\_\_\_\_



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.**



# Existing Conditions Survey for Rum River Special Education Cooperative Part of Section 30, Township 38, Range 26 City of Milaca, Mille Lacs County, Minnesota



SHEET NO. 1	Existing Conditions Survey Rum River Special Education Cooperative Sec. 30, Twp. 38, Rng. 26 Mille Lacs County, MN	 <b>BOGART, PEDERSON &amp; ASSOCIATES, INC.</b> LAND SURVEYING CIVIL ENGINEERING MAPPING 13076 FIRST STREET, BECKM, MN 55308-9322 TEL: 763-262-8822 FAX: 763-262-8844	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.  Signed:  Christopher E. Gray Date: 7/17/25 Lic. No. 64367	DATE: 6/26/25	REV NO.	DATE	DESCRIPTION
				DESIGN BY:			
				DRAWN BY: CK			
				CHECKED BY: CEG			
				DWG FILE: 25-0261Ex. Cond			
				FILE NO.: 25-0261.00			

## CURRENT LEGAL DESCRIPTION

Property Description (Doc. No. 403527): The West 30 acres of the Southwest Quarter of the Northeast Quarter (SW1/4 NE1/4), Section 30, Township 38, Range 26, Mille Lacs County, State of Minnesota, LESS AND EXCEPT The Following: .6 acres to railroad; .42 acres to Highway 23; less and except 1.48 acre Parcel #29 to County State Aid Highway #2; and less and except 915 x 15 foot driveway as described in Sketch of 05/31/1979. Also less and except that part of the Southwest Quarter of the Northeast Quarter of Section 30, Township 38, Range 26, Mille Lacs County, Minnesota, described as follows: Commencing at the Southwest corner of said Southwest Quarter of the Northeast Quarter (SW1/4 NE1/4); thence South 89 degrees 30 minutes 24 seconds East, assumed basis of bearings, along the South line of said Southwest Quarter of the Northeast Quarter (SW1/4 NE1/4), a distance of 1040 feet; thence North 1 degree 48 minutes 13 seconds West parallel with the East line of the South Half of the Northeast Quarter (S1/2 NE1/4) of said Section 30, a distance of 400 feet; thence North 1 degree 52 minutes 38 seconds West parallel with the West line of said Southwest Quarter of the Northeast Quarter (SW1/4 NE1/4), a distance of 283.94 feet to the point of beginning of the land to be described; thence North 24 degrees 45 minutes 37 seconds West, a distance of 82.81 feet; thence North 74 degrees 51 minutes 46 seconds West, a distance of 43.87 feet; thence North 89 degrees 30 minutes 24 seconds West parallel with the South line of said Southwest Quarter of the Northeast Quarter (SW1/4 NE1/4), a distance of 58.87 feet; thence South 85 degrees 03 minutes 50 seconds West, a distance of 823.30 feet to the East line of Parcel 29, Minnesota Department of Transportation Right of Way Plat No. 48-11, according to the recorded plat thereof; thence North 00 degrees 30 minutes 40 seconds West along the East line of said Parcel 29, a distance of 16.05 feet; thence North 85 degrees 03 minutes 50 seconds East, a distance of 857.54 feet; thence South 82 degrees 21 minutes 51 seconds East, a distance of 26.52 feet; thence South 89 degrees 30 minutes 24 seconds East parallel with the South line of said Southwest Quarter of the Northeast Quarter (SW1/4 NE1/4), a distance of 15.81 feet to the East line of the West 30 acres of said South Half of the Northeast Quarter (S1/2 NE1/4); thence continue South 89 degrees 30 minutes 24 seconds East parallel with the South line of said Southwest Quarter of the Northeast Quarter (SW1/4 NE1/4), a distance of 56.51 feet; thence South 1 degree 52 minutes 38 seconds East parallel with the West line of said Southwest Quarter of the Northeast Quarter (SW1/4 NE1/4), a distance of 102.06 feet to the point of beginning. Subject to an easement for ingress and egress over and across the West 75 feet of the above described property for vehicular traffic connected with the adjoining property.



[illegible][illegible]

The West 642.00 feet of the South 354.00 feet of the Southwest Quarter of the Northeast Quarter of Section 30, Township 35 North 25 West 104 East County, Kansas/

The West 66.67 feet of the South 334.00 feet of the Southwest Quarter of the Northeast Quarter of Section 30, Township 36, Range 26, N18E Leica County, Minnesota EXCEPT Parcel 29 of MINNESOTA RIGHT OF WAY PLAT NO. 48-11, N18E Leica County, Minnesota.

[illegible]

Proposed Parcel A Description:

The West 30 acres of the Southwest Quarter of the Northeast Quarter (SW1/4 NE1/4), Section 30, Township 38, Range 26, Mille Lacs County, State of Minnesota, LESS AND EXCEPT The Following: .6 acres to railroad; .42 acres to Highway 23; less and except 1.48 acre Parcel #29 to County State Aid Highway #2; and less and except 915 x 15 foot driveway as described in Sketch of 05/31/1979. Also less and except that part of the Southwest Quarter of the Northeast Quarter of Section 30, Township 38, Range 26, Mille Lacs County, Minnesota, described as follows: Commencing at the Southwest corner of said Southwest Quarter of the Northeast Quarter (SW1/4 NE1/4); thence South 89 degrees 30 minutes 24 seconds East, assumed basis of bearings, along the South line of said Southwest Quarter of the Northeast Quarter (SW1/4 NE1/4), a distance of 1040 feet; thence North 1 degree 48 minutes 13 seconds West parallel with the East line of the South Half of the Northeast Quarter (S1/2 NE1/4) of said Section 30, a distance of 400 feet; thence North 1 degree 52 minutes 38 seconds West parallel with the West line of said Southwest Quarter of the Northeast Quarter (SW1/4 NE1/4), a distance of 283.94 feet to the point of beginning of the land to be described; thence North 24 degrees 45 minutes 37 seconds West, a distance of 82.81 feet; thence North 74 degrees 51 minutes 46 seconds West, a distance of 43.87 feet; thence North 89 degrees 30 minutes 24 seconds West parallel with the South line of said Southwest Quarter of the Northeast Quarter (SW1/4 NE1/4), a distance of 58.87 feet; thence South 85 degrees 03 minutes 50 seconds West, a distance of 823.30 feet to the East line of Parcel 29, Minnesota Department of Transportation Right of Way Plat No. 48-11, according to the recorded plat thereof; thence North 00 degrees 30 minutes 40 seconds West along the East line of said Parcel 29, a distance of 16.05 feet; thence North 85 degrees 03 minutes 50 seconds East, a distance of 857.54 feet; thence South 82 degrees 21 minutes 51 seconds East, a distance of 26.52 feet; thence South 89 degrees 30 minutes 24 seconds East parallel with the South line of said Southwest Quarter of the Northeast Quarter (SW1/4 NE1/4), a distance of 15.81 feet to the East line of the West 30 acres of said South Half of the Northeast Quarter (S1/2 NE1/4); thence continue South 89 degrees 30 minutes 24 seconds East parallel with the South line of said Southwest Quarter of the Northeast Quarter (SW1/4 NE1/4), a distance of 56.51 feet; thence South 1 degree 52 minutes 38 seconds East parallel with the West line of said Southwest Quarter of the Northeast Quarter (SW1/4 NE1/4), a distance of 102.06 feet to the point of beginning. Subject to an easement for ingress and egress over and across the West 75 feet of the above described property for vehicular traffic connected with the adjoining property.

ALSO EXCEPT

The West 640.00 feet of the South 384.00 feet of the Southwest Quarter of the Northeast Quarter of Section 30, Township 38, Range 26, Mille Lacs County, Minnesota.

Proposed Parcel B Description:

The West 640.00 feet of the South 384.00 feet of the Southwest Quarter of the Northeast Quarter of Section 30, Township 38, Range 26, Mille Lacs County, Minnesota, EXCEPT Parcel 29 of MINNESOTA RIGHT OF WAY PLAT NO. 48-11, Mille Lacs County, Minnesota.