

MILACA CITY COUNCIL AGENDA
JANUARY 15, 2015

Oaths of Office

6:30

Call meeting to order
Roll Call

Consent Agenda

Minutes of the December 18 regular meeting
Bills for payment
Resolution No. 15 – 01 Assessing unpaid water and sewer bill
Approve pay equity report
Approve budget transfer
Official designations & Appointments

Citizens Forum

Public Hearing

Requests and Communications

Ordinances and Resolutions

Resolution No. 15 – 02 Accepting donations
Resolution No. 15 – 03 Approving budget adjustments

Reports of Boards and Commissions

Planning commission
Economic Development commission
Airport commission
 Airport layout plan update
Parks commission
MCAT

Unfinished Business

New Business

Milaca- Ogilvie Joint Powers agreement

Council Comments

Adjourn

MILACA CITY COUNCIL MINUTES
DECEMBER 18, 2014 MEETING

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

Staff present: Lerud, Gann-Olehy, and Toven.

Others present: James and Roxanne Gerads, Jesse Gerads, Jon Vanderpoel, Shawn Brown, Wayne Nelson, Laurie Gahm, Lugene Veurink, Paul Magnuson, Wes Sahlstrom, Jeff Pohl, and Jeff Hage.

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

1. Minutes of the November 20 regular meeting.
2. General bills, 814255E-814260E, #40855-40861, #40929-40939, #40943-41000, totaling \$205,788.38; Liquor bills, 914042E-914045E, #23109-23124, #23159-23170, totaling \$131,078.75.
3. Approve transfer of \$4,472.29 from the general fund to the rec fest fund.
4. Appoint the following fire department officers for 2015: Chief II – Greg Lerud, Deputy Chief I – Jesse Gerads, Captain I – Andy Ziegler, Captain II – Mike Nelson
5. City treasurer's report

Unanimous consent.

Mayor Pedersen opened citizen's forum. He said most are here tonight regarding the garbage license, so he would like to hear that matter before the budget discussion. He asked Jim Gerads to explain what his plan is. Gerads said they are planning on an addition to an existing building that would allow them to recycle demolition debris in an attempt to cut down on the amount of material going to the land fill, and increase the amount that is to be recycled. He said they will also be remodeling the office. He estimated the cost to be around \$200,000. In addition, he said he would likely be hiring an employee to do this work.

Gerads said he is requesting an extension of the current contract for an additional four years, and he said he would keep the prices the same through that time period. He said extending the contract would help him obtain bank financing. Roxanne Gerads said that since they have owned the business, they have kept the rates the same, and even decreased them a couple of years into a previous contract.

Mayor Pedersen asked if there were any other comments. Jeff Pohl said that he thought that competition was the most effective way to keep prices low. He said there is another business who would like an opportunity to bid and he thought it would be fair to allow another hauler.

Mayor Pedersen said that the city has always had only one hauler and he thought it has served the city well. He said he thought the city would benefit now by extending the contract.

Council member Bekius said he thought there was not enough information to make a decision tonight. He said he would like to see the plan on paper and include information on property value increases, additional taxes paid, employment increases. He said he thought this would be evaluated on the merits as an economic impact. Bekius said locking in a price for another four years is a good thing.

Mayor Pedersen suggested that Gerads put together a proposal and that it be put on the January agenda for discussion and a decision.

Mayor Pedersen invited anyone to ask questions about the proposed 2015 budget and levy. Lerud explained how property taxes are calculated and why residential properties had such a large increase. He gave historical information on the city's levy increases, and said the levy is proposed to increase 1.2 percent.

There were no other comments.

Council member Dillan offered Resolution No. 14 – 28 and moved for its adoption, second by Johnson

RESOLUTION NO. 14 – 28
RESOLUTION APPROVING THE FINAL 2015 BUDGET AND FINAL 2015 TAX LEVY
(entire text appears in Resolution book)

Unanimous consent.

Council member Bekius offered Resolution No. 14 – 29 and moved for its adoption, second by Johnson

RESOLUTION NO. 14 – 29
RESOLUTION APPROVING 2015 LICENSES
(entire text appears in Resolution book)

Unanimous consent.

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

Lerud said the minutes of the last economic development commission meeting were in the packet and the group meets tomorrow morning.

Council member Muller presented the airport commission report. He said that the commission has approved the CIP and state approval should be next. He said there has been some air traffic for businesses in the industrial park.

Mayor Pedersen said the parks commission discussed what to do for bathrooms in the park during the work next summer. He said a group is going to meet on January 5 to discuss the park projects for the referendum.

Council member Dillan said that MCAT met last week. He said a community meeting is scheduled for January 26 at 7:00 at the Senior Center/MAC to plan for the farmer's market. He said the volunteer heading up the farmer's market is taking charge. He said Snow Dayz is February 21 and activities are still being planned. Dillan said a person has volunteered to facilitate the Got Time program.

Mayor Pedersen called for Council Comments.

Council member Muller said he appreciates all that Jim and Roxie Gerads do for the community.

Mayor Pedersen thanked Bekius for his eight years of service. Bekius said he thought a lot of good things have been done during this time.

Mayor Pedersen said he attended the school board meeting and he said the city council is going to need to be involved in the project to extend utilities to that property.

With no other business a motion to adjourn was made by Johnson, second by Dillan, all voted in favor and the meeting adjourned at 7:05 p.m.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

*Check Detail Register©

JANUARY 2015

		Check Amt	Invoice	Comment
10100 General Bank				
Paid Chk#	041013	1/8/2015	FRONTIER	
E 602-49400-321	Telephone	\$1.80	320-983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone	\$47.82	320-983-2648	PHONE SVC-AIRPORT
E 101-45500-321	Telephone	\$16.20	320-983-3141	PHONE SVC-LIBRARY
E 101-41940-321	Telephone	\$197.81	320-983-3141	PHONE SVC-CITY HALL
E 101-41940-321	Telephone	\$50.14	320-983-3142	PHONE SVC-CITY HALL
E 619-49900-321	Telephone	\$96.98	320-983-3143	PHONE SVC-DEP REG
E 101-42280-321	Telephone	\$49.24	320-983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone	\$47.14	320-983-5729	PHONE SVC-PARKS
E 602-49400-321	Telephone	\$145.68	320-983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone	\$98.43	320-983-6166	PHONE SVC-POLICE
E 101-43000-321	Telephone	\$104.64	320-983-6547	PHONE SVC-PW
Total FRONTIER		\$855.88		
Paid Chk#	041014	1/8/2015	JIMS MILLE LACS DISPOSAL	
G 101-20200	Accounts Payable	\$59.70	211948	GARBAGE-CITY
G 101-20200	Accounts Payable	\$33.58	211948	GARBAGE-PARKS
G 101-20200	Accounts Payable	\$25.00	211948	GARBAGE-FIRE
Total JIMS MILLE LACS DISPOSAL		\$118.28		
Paid Chk#	041015	1/8/2015	MIDCONTINENT COMMUNICATIONS	
E 101-42110-321	Telephone	\$65.00	147990801	INTERNET-JAN
Total MIDCONTINENT COMMUNICATIONS		\$65.00		
Paid Chk#	041016	1/15/2015	AMAZON	
G 602-20200	Accounts Payable	\$12.70	104347520286	DATE STAMP-WATER
G 603-20200	Accounts Payable	\$12.69	104347520286	DATE STAMP-SEWER
G 619-20200	Accounts Payable	\$21.99	104347520286	DATE STAMP-DEP REG
Total AMAZON		\$47.38		
Paid Chk#	041017	1/15/2015	AMERIPRIDE	
G 101-20200	Accounts Payable	\$28.74	2200592534	RUGS-LIBRARY
G 101-20200	Accounts Payable	\$8.86	2200592535	RUGS-CITY HALL
G 619-20200	Accounts Payable	\$18.85	2200592535	RUGS-DEP REG
G 101-20200	Accounts Payable	\$28.74	2200597426	RUGS-LIBRARY
Total AMERIPRIDE		\$85.19		
Paid Chk#	041018	1/15/2015	ASSOC. OF MN BLDG OFFICIALS	
E 700-50000-433	Dues and Subscriptions	\$100.00		2015 DUES
Total ASSOC. OF MN BLDG OFFICIALS		\$100.00		
Paid Chk#	041019	1/15/2015	AUTO BODY TECHNICIANS	
G 101-20200	Accounts Payable	\$152.61	15629	HUSTLER MOWER PARTS-PW
Total AUTO BODY TECHNICIANS		\$152.61		
Paid Chk#	041020	1/15/2015	AVENET, LLC	
E 101-41940-309	EDP, Software and Design	\$550.00	35928	2015 WEBSITE HOSTING
Total AVENET, LLC		\$550.00		
Paid Chk#	041021	1/15/2015	BILLINGS SERVICE	
G 101-20200	Accounts Payable	\$219.75		GAS-FIRE
G 101-20200	Accounts Payable	\$797.68		GAS-PW
G 101-20200	Accounts Payable	\$505.24		GAS-POLICE
G 101-20200	Accounts Payable	\$40.20		GAS-PARKS
Total BILLINGS SERVICE		\$1,562.87		
Paid Chk#	041022	1/15/2015	CORNER MART	

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JANUARY 2015

			Check Amt	Invoice	Comment
G 101-20200	Accounts Payable		\$460.22		GAS-PW
G 101-20200	Accounts Payable		\$196.00		GAS-PARKS
G 700-20200	Accounts Payable		\$100.00		GAS-JP
G 101-20200	Accounts Payable		\$995.99		GAS-POLICE
Total CORNER MART			\$1,752.21		
Paid Chk# 041023 1/15/2015 DOVE FRETLAND & VAN VALKENBURG					
G 101-20200	Accounts Payable		\$875.00	68448	CRIMINAL RETAINER-DEC
G 101-20200	Accounts Payable		\$3,100.00	68449	CIVIL RETAINER-DEC
tal DOVE FRETLAND & VAN VALKENBURG			\$3,975.00		
Paid Chk# 041024 1/15/2015 FRANSEN DECORATING					
G 101-20200	Accounts Payable		\$50.59	33551	PRIMER-MILACA SIGN-PARKS
Total FRANSEN DECORATING			\$50.59		
Paid Chk# 041025 1/15/2015 GK CONSULTING LLC					
G 619-20200	Accounts Payable		\$775.00	815	COMPUTER/MONITOR-DEP REG
E 101-41940-309	EDP, Software and Design		\$900.00	819	JAN NETWORK
Total GK CONSULTING LLC			\$1,675.00		
Paid Chk# 041026 1/15/2015 GOPHER STATE ONE CALL					
G 602-20200	Accounts Payable		\$4.35	128741	DEC LOCATES
Total GOPHER STATE ONE CALL			\$4.35		
Paid Chk# 041027 1/15/2015 GRAINGER					
G 101-20200	Accounts Payable		\$350.88	9620883562	SUPPLIES-LIBRARY
E 101-49810-217	Other Operating Supplies		\$342.00	9631912608	PUSH BUTTON LOCK-AIRPORT
Total GRAINGER			\$692.88		
Paid Chk# 041028 1/15/2015 GRANITE ELECTRONICS					
E 101-42280-226	Radio Repair		\$115.50	456591	RADIO REPAIR-FIRE
Total GRANITE ELECTRONICS			\$115.50		
Paid Chk# 041029 1/15/2015 HARDY AUTO PARTS					
G 101-20200	Accounts Payable		\$93.24	3141	PARTS-PW
Total HARDY AUTO PARTS			\$93.24		
Paid Chk# 041030 1/15/2015 HD SUPPLY WATERWORKS, LTD					
G 602-20200	Accounts Payable		\$539.27	D353904	WATER PARTS
Total HD SUPPLY WATERWORKS, LTD			\$539.27		
Paid Chk# 041031 1/15/2015 HOTSY EQUIPMENT OF MN					
G 101-20200	Accounts Payable		\$157.38	47533	SHOP SUPPLIES-PW
Total HOTSY EQUIPMENT OF MN			\$157.38		
Paid Chk# 041032 1/15/2015 JONS DOOR SERVICE LLC					
G 101-20200	Accounts Payable		\$1,257.04	475	GARAGE DOOR REPAIRS-PARKS
G 101-20200	Accounts Payable		\$105.00	476	GARAGE DOOR REMOTES-PW
Total JONS DOOR SERVICE LLC			\$1,362.04		
Paid Chk# 041033 1/15/2015 K.E.E.P.R.S.					
G 101-20200	Accounts Payable		\$180.25	264250	TRAINING-AMMO-POLICE
Total K.E.E.P.R.S.			\$180.25		
Paid Chk# 041034 1/15/2015 KOCHS HARDWARE HANK					
G 101-20200	Accounts Payable		\$42.70	9833141	SUPPLIES-AIRPORT
G 101-20200	Accounts Payable		\$461.74	9833141	SHOP SUPPLIES-PARKS
G 101-20200	Accounts Payable		\$241.95	9833141	TOOLS-PW
G 101-20200	Accounts Payable		\$428.16	9833141	SHOP SUPPLIES-PW

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JANUARY 2015

			Check Amt	Invoice	Comment
G 602-20200	Accounts Payable		\$129.98	9833141	TOOLS-WATER
G 602-20200	Accounts Payable		\$140.16	9833141	SUPPLIES-WATER
G 101-20200	Accounts Payable		\$118.96	9833141	MISC-POLICE
Total KOCHS HARDWARE HANK			\$1,563.65		
Paid Chk# 041035 1/15/2015 LEAGUE OF MINNESOTA CITIES					
E 101-41110-208	Training and Travel		\$315.00	205577	NEWLY ELECTED TRNG-GAHM-1/23-24
Total LEAGUE OF MINNESOTA CITIES			\$315.00		
Paid Chk# 041036 1/15/2015 LERUD, GREGORY					
G 101-20200	Accounts Payable		\$83.64		MLG-ROGERS-FIRE TRUCK-11/13 & 11/25
G 101-20200	Accounts Payable		\$34.50		EDC SUPPLIES-11/20-12/18
G 101-20200	Accounts Payable		\$46.92		MLG-SUPERVISOR TRNG-12/3
G 211-20200	Accounts Payable		\$26.50		RRCF TRAINING-HCP-12/2
G 101-20200	Accounts Payable		\$53.04		OGILVIE MLG-11/3-12/17
G 101-20200	Accounts Payable		\$11.99		ELECTION SUPPLIES
Total LERUD, GREGORY			\$256.59		
Paid Chk# 041037 1/15/2015 M.D.R.A.					
E 619-49900-433	Dues and Subscriptions		\$253.00		2015 DUES
Total M.D.R.A.			\$253.00		
Paid Chk# 041038 1/15/2015 MARUDAS AUTO REPAIR					
G 101-20200	Accounts Payable		\$121.00	1557	DODGE 2500 RADIATOR-PARKS
Total MARUDAS AUTO REPAIR			\$121.00		
Paid Chk# 041039 1/15/2015 MEYERS MILACA PARTS CITY					
G 101-20200	Accounts Payable		\$106.15	2071	PARTS-PARKS
Total MEYERS MILACA PARTS CITY			\$106.15		
Paid Chk# 041040 1/15/2015 MILACA AUTO VALUE					
G 101-20200	Accounts Payable		\$493.78	1302823	PARTS-PW
G 101-20200	Accounts Payable		\$119.98	1302823	PARTS-POLICE
Total MILACA AUTO VALUE			\$613.76		
Paid Chk# 041041 1/15/2015 MILACA UNCLAIMED FREIGHT					
G 101-20200	Accounts Payable		\$46.30		TOOLS-PW
Total MILACA UNCLAIMED FREIGHT			\$46.30		
Paid Chk# 041042 1/15/2015 MILACA, CITY OF					
E 101-45200-401	Repairs/Maint Buildings		\$71.20	15-007	BLDG PRMT 15/007-PARKS STORAGE BLDG
E 101-42400-300	Professional Svcs		\$51,652.50	2015002	JOINT POWERS EXPENSE
Total MILACA, CITY OF			\$51,723.70		
Paid Chk# 041043 1/15/2015 MN COMPUTER SYSTEMS INC					
G 101-20200	Accounts Payable		\$91.49	152428	COPIER MAINTENANCE-CITY
G 619-20200	Accounts Payable		\$134.68	152429	COPIER MAINTENANCE-DEP REG
Total MN COMPUTER SYSTEMS INC			\$226.17		
Paid Chk# 041044 1/15/2015 MN DEPT OF AGRICULTURE					
E 101-45200-437	Other Miscellaneous		\$15.00	20019927	2015 PESTICIDE APPLICATOR LICENSE
Total MN DEPT OF AGRICULTURE			\$15.00		
Paid Chk# 041045 1/15/2015 MN STATE FIRE CHIEFS ASSOC.					
E 101-42280-433	Dues and Subscriptions		\$264.00		2015 DUES
Total MN STATE FIRE CHIEFS ASSOC.			\$264.00		
Paid Chk# 041046 1/15/2015 MN STATE FIRE DEPT. ASSOC					
E 101-42280-433	Dues and Subscriptions		\$240.00		2015 DUES

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JANUARY 2015

		Check Amt	Invoice	Comment
Total MN STATE FIRE DEPT. ASSOC		\$240.00		
Paid Chk# 041047 1/15/2015 MN VALLEY TESTING LABS				
G 602-20200	Accounts Payable	\$83.00	735853	TESTING
Total MN VALLEY TESTING LABS		\$83.00		
Paid Chk# 041048 1/15/2015 MTI DISTRIBUTING				
G 101-20200	Accounts Payable	\$736.31	993749	PARTS-AIRPORT
Total MTI DISTRIBUTING		\$736.31		
Paid Chk# 041049 1/15/2015 NORTHLAND TRUST SERVICES, INC				
E 380-47000-601	Debt Srv Bond Principal	\$55,000.00	MILACA09A	GO 2009A PRINCIPAL
E 380-47000-611	Bond Interest	\$1,625.00	MILACA09A	GO 2009A INTEREST
E 380-47000-620	Fiscal Agent s Fees	\$247.50	MILACA09A	GO 2009A FISCAL AGENT FEE
E 602-49400-601	Debt Srv Bond Principal	\$100,000.00	MILACA09A	GO 2009A PRINCIPAL
E 602-49400-611	Bond Interest	\$1,500.00	MILACA09A	GO 2009A INTEREST
E 602-49400-620	Fiscal Agent s Fees	\$247.50	MILACA09A	GO 2009A FISCAL AGENT FEE
E 603-49450-601	Debt Srv Bond Principal	\$25,000.00	MILACA10A	GO 2010A PRINCIPAL
E 603-49450-620	Fiscal Agent s Fees	\$247.50	MILACA10A	GO 2010A FISCAL AGENT FEE
E 603-49450-611	Bond Interest	\$2,560.00	MILACA10A	GO 2010A INTEREST
E 382-47000-611	Bond Interest	\$11,940.00	MILACA10A	GO 2010A INTEREST
E 382-47000-620	Fiscal Agent s Fees	\$247.50	MILACA10A	GO 2010A FISCAL AGENT FEE
E 382-47000-601	Debt Srv Bond Principal	\$85,000.00	MILACA10A	GO 2010A PRINCIPAL
E 602-49400-611	Bond Interest	\$422.50	MILACA10A	GO 2010A INTEREST
E 602-49400-601	Debt Srv Bond Principal	\$5,000.00	MILACA10A	GO 2010A PRINCIPAL
E 383-47000-601	Debt Srv Bond Principal	\$80,000.00	MILACA12A	GO 2012A PRINCIPAL
E 383-47000-611	Bond Interest	\$6,530.00	MILACA12A	GO 2012A INTEREST
E 383-47000-620	Fiscal Agent s Fees	\$495.00	MILACA12A	GO 2012A FISCAL AGENT FEE
Total NORTHLAND TRUST SERVICES, INC		\$376,062.50		
Paid Chk# 041050 1/15/2015 OMANN BROTHERS PAVING INC				
G 602-20200	Accounts Payable	\$5,802.72	24151	8TH ST APTS-REPAIR WATER MAIN
G 101-20200	Accounts Payable	\$2,735.37	24151	PATCHING CITY STREETS
G 500-20200	Accounts Payable	\$24,445.40	24151	PARKING LOT-AMBULANCE ADDTN
Total OMANN BROTHERS PAVING INC		\$32,983.49		
Paid Chk# 041051 1/15/2015 OXYGEN SERVICE COMPANY				
G 101-20200	Accounts Payable	\$68.77	88532	COMPRESSED GAS-PARKS
Total OXYGEN SERVICE COMPANY		\$68.77		
Paid Chk# 041052 1/15/2015 QUILL CORPORATION				
G 211-20200	Accounts Payable	\$10.79	8465994	RRCF NAME TAGS-HCP
G 101-20200	Accounts Payable	\$87.29	8523800	BUSINESS CARDS-CITY
G 101-20200	Accounts Payable	\$162.77	8523800	SUPPLIES-TREASURER
G 101-20200	Accounts Payable	\$17.99	8723326	SUPPLIES-TREASURER
G 619-20200	Accounts Payable	\$236.21	8948045	SUPPLIES-DEP REG
Total QUILL CORPORATION		\$515.05		
Paid Chk# 041053 1/15/2015 ROSS, JOHN				
G 101-20200	Accounts Payable	\$163.20		REIMB SAFETY GLASSES
Total ROSS, JOHN		\$163.20		
Paid Chk# 041054 1/15/2015 STANTEC				
G 101-20200	Accounts Payable	\$615.00	861799	AIRPORT STORMWATER PERMIT
Total STANTEC		\$615.00		
Paid Chk# 041055 1/15/2015 STREICHER S				
G 101-20200	Accounts Payable	\$125.98	11126735	UNIFORMS-HALBERG

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JANUARY 2015

	Check Amt	Invoice	Comment
Total STREICHER S	\$125.98		
Paid Chk# 041056 1/15/2015 TAYLOR, JENNIFER			
G 211-20200 Accounts Payable	\$99.50		RRCF CONCERT BROCHURES-HCP
Total TAYLOR, JENNIFER	\$99.50		
Paid Chk# 041057 1/15/2015 TIMMER IMPLEMENT			
G 101-20200 Accounts Payable	\$44.00	IP08724	PARTS-AIRPORT
Total TIMMER IMPLEMENT	\$44.00		
Paid Chk# 041058 1/15/2015 TOTAL CONTROL SYSTEMS, INC.			
G 602-20200 Accounts Payable	\$15,800.00	7155	SCADA SYSTEM UPDATE-WATER
Total TOTAL CONTROL SYSTEMS, INC.	\$15,800.00		
Paid Chk# 041059 1/15/2015 WELLS FARGO			
E 303-47000-601 Debt Srv Bond Principal	\$110,000.00	0016-601994F	LIBRARY BOND PRINCIPAL
E 303-47000-611 Bond Interest	\$24,648.00	0016-601994F	LIBRARY BOND INTEREST
Total WELLS FARGO	\$134,648.00		
10100 General Bank	\$631,824.04		

Fund Summary**10100 General Bank**

101 GENERAL FUND	\$72,122.29
211 INITIATIVE FOUNDATION	\$136.79
303 2006 LIBRARY REVENUE BOND	\$134,648.00
380 2009 G.O. REFUNDING BOND	\$56,872.50
382 2010 G.O. BOND	\$97,187.50
383 2012 G.O. BOND	\$87,025.00
500 CAPITAL PROJECT FUND	\$24,445.40
602 WATER FUND	\$129,829.66
603 SEWER FUND	\$27,820.19
619 DEPUTY REGISTRAR FUND	\$1,536.71
700 BRAHAM-MILACA JOINT POWERS	\$200.00
	\$631,824.04

STATE OF CALIFORNIA

IN SENATE,
January 10, 1907.

REPORT
OF THE
COMMISSIONERS OF THE LAND OFFICE,
IN RESPONSE TO A RESOLUTION PASSED BY THE SENATE
MAY 11, 1906.

PREPARED BY
J. W. WELLS,
COMMISSIONER OF THE LAND OFFICE.

SAN FRANCISCO:
PUBLISHED BY THE STATE PRINTING OFFICE,
1907.

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DECEMBER 2014

		Check Amt	Invoice	Comment
10100 General Bank				
Paid Chk# 814277E 12/19/2014 CENTERPOINT ENERGY				
E 208-49010-381	Utilities	\$71.17	5813915	NATURAL GAS-SR CENTER
E 101-45600-381	Utilities	\$93.87	5817670	NATURAL GAS-HISTORICAL SOCIETY
E 101-43000-381	Utilities	\$260.45	5826633	NATURAL GAS-PW
E 101-41940-381	Utilities	\$92.40	5831068	NATURAL GAS-CITY HALL
E 101-42280-381	Utilities	\$114.38	6122593	NATURAL GAS-FIRE
E 602-49400-381	Utilities	\$172.48	6672186	NATURAL GAS-WATER TRMT
Total CENTERPOINT ENERGY		\$804.75		
Paid Chk# 814278E 12/7/2014 EAST CENTRAL ENERGY				
E 603-49450-381	Utilities	\$36.00	201875902	ELECTRIC
E 603-49450-381	Utilities	\$68.29	203981301	ELECTRIC
E 101-43000-380	Street Lights	\$2,880.59	204619700	ELECTRIC
E 101-45200-381	Utilities	\$32.12	205400900	ELECTRIC
E 602-49400-381	Utilities	\$1,048.80	206041500	ELECTRIC
E 101-45500-381	Utilities	\$677.12	206085200	ELECTRIC
E 602-49400-381	Utilities	\$336.75	206734200	ELECTRIC
E 101-45200-381	Utilities	\$30.10	5379600	ELECTRIC
E 101-49810-381	Utilities	\$116.56	5448100	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$59.61	6302100	ELECTRIC
E 603-49450-381	Utilities	\$77.58	6678100	ELECTRIC
E 101-42280-381	Utilities	\$364.66	6751501	ELECTRIC
E 101-42280-381	Utilities	\$367.11	7546001	ELECTRIC
E 101-41940-381	Utilities	\$712.25	8145502	ELECTRIC
E 101-49810-381	Utilities	\$65.86	830700	ELECTRIC
E 101-49810-381	Utilities	\$60.50	831000	ELECTRIC
E 101-43000-380	Street Lights	\$220.18	831300	ELECTRIC
E 101-43000-381	Utilities	\$512.04	831500	ELECTRIC
E 603-49450-381	Utilities	\$639.75	832000	ELECTRIC
E 602-49400-381	Utilities	\$123.03	832100	ELECTRIC
E 101-45600-381	Utilities	\$122.23	832400	ELECTRIC
E 603-49450-381	Utilities	\$79.00	832500	ELECTRIC
E 603-49450-381	Utilities	\$95.56	832600	ELECTRIC
E 602-49400-381	Utilities	\$152.48	833100	ELECTRIC
E 602-49400-381	Utilities	\$49.59	833300	ELECTRIC
E 101-45200-381	Utilities	\$30.00	833400	ELECTRIC
E 101-45200-381	Utilities	\$30.00	833600	ELECTRIC
E 208-49010-381	Utilities	\$130.70	9084202	ELECTRIC
E 602-49400-381	Utilities	\$289.28	970110800	ELECTRIC
E 101-42110-437	Other Miscellaneous	\$33.84	97017300	ELECTRIC
Total EAST CENTRAL ENERGY		\$9,441.58		
Paid Chk# 814279E 12/20/2014 MILACA LOCAL LINK				
E 619-49900-321	Telephone	\$101.05	320-982-1099	PHONE SERVICE-DEP REG
E 101-45500-321	Telephone	\$41.55	320-982-1549	ALARM LINE - LIBRARY
E 101-42280-321	Telephone	\$87.11	320-982-3465	PHONE SERVICE-FIRE
E 101-45200-321	Telephone	\$57.95	320-983-1549	INTERNET-REC PARK
Total MILACA LOCAL LINK		\$287.66		
Paid Chk# 814280E 12/5/2014 UNION SECURITY INSURANCE CO.				
G 101-21707	Disability	\$490.85	4022335-0-1	LTD-DEC 2014
Total UNION SECURITY INSURANCE CO.		\$490.85		
Paid Chk# 814281E 12/31/2014 INCONTACT INC				
E 101-42280-321	Telephone	\$7.49	4020342	LONG DISTANCE SERVICE-FIRE
E 101-41940-321	Telephone	\$36.18	4020370	LONG DISTANCE SERVICE-CITY HALL

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DECEMBER 2014

	Check Amt	Invoice	Comment
E 101-43000-321 Telephone	\$3.36	4020375	LONG DISTANCE SERVICE-PW
E 101-42110-321 Telephone	\$31.75	4021370	LONG DISTANCE SERVICE-PD
E 619-49900-321 Telephone	\$6.42	4021396	LONG DISTANCE SERVICE-DEP REG
E 602-49400-321 Telephone	\$0.21	4021432	LONG DISTANCE SERVICE-WATER
E 101-45200-321 Telephone	\$9.89	4580547	LONG DISTANCE SERVICE-PARKS
Total INCONTACT INC	\$95.30		
10100 General Bank	\$11,120.14		

Fund Summary

10100 General Bank	
101 GENERAL FUND	\$7,642.00
208 CHARITABLE GAMBLING FUND	\$201.87
602 WATER FUND	\$2,172.62
603 SEWER FUND	\$996.18
619 DEPUTY REGISTRAR FUND	\$107.47
	\$11,120.14

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DECEMBER 2014

10100 General Bank		Check Amt	Invoice	Comment
Paid Chk# 040940	12/5/2014	FRONTIER		
E 602-49400-321	Telephone	\$1.80	320-983-0121	PHONE SVC-WATER
E 101-49810-321	Telephone	\$46.82	320-983-2648	PHONE SVC-AIRPORT
E 101-41940-321	Telephone	\$191.81	320-983-3141	PHONE SVC-CITY HALL
E 101-45500-321	Telephone	\$16.20	320-983-3141	PHONE SVC-LIBRARY
E 101-41940-321	Telephone	\$47.14	320-983-3142	PHONE SVC-CITY HALL
E 619-49900-321	Telephone	\$91.98	320-983-3143	PHONE SVC-DEP REG
E 101-42280-321	Telephone	\$48.24	320-983-3465	PHONE SVC-FIRE
E 101-45200-321	Telephone	\$52.64	320-983-5729	PHONE SVC-PARKS
E 602-49400-321	Telephone	\$144.68	320-983-6134	PHONE SVC-WATER
E 101-42110-321	Telephone	\$96.43	320-983-6166	PHONE SVC-POLICE
E 101-43000-321	Telephone	\$97.05	320-983-6547	PHONE SVC-PW
Total FRONTIER		\$834.79		
Paid Chk# 040941	12/5/2014	JIMS MILLE LACS DISPOSAL		
E 101-43000-310	Other Professional Services	\$150.00	1832413	STREET SWEEPING-NOV
E 101-45200-384	Refuse/Garbage Disposal	\$32.13	211948	GARBAGE-PARKS
E 101-43000-384	Refuse/Garbage Disposal	\$57.11	211948	GARBAGE-CITY
E 101-42280-384	Refuse/Garbage Disposal	\$25.00	211948	GARBAGE-FIRE
E 101-43000-311	Snow Removal	\$1,120.00	302877	SNOW REMOVAL-NOV
Total JIMS MILLE LACS DISPOSAL		\$1,384.24		
Paid Chk# 040942	12/5/2014	MILACA BLDG CENTER		
E 101-43000-215	Shop Supplies	\$25.55		SHOP SUPPLIES-PW
E 208-49020-406	Trail Maintenance	\$115.38		SUPPLIES-TRAILS
E 101-42110-437	Other Miscellaneous	\$176.17		DOG POUND SUPPLIES-POLICE
E 101-49810-217	Other Operating Supplies	\$2.69		SUPPLIES-AIRPORT
Total MILACA BLDG CENTER		\$319.79		
Paid Chk# 041001	12/23/2014	FAMILY HERITAGE		
G 101-21707	Disability	\$260.00	498290	SUPPL LIFE INS -DEC 2014
Total FAMILY HERITAGE		\$260.00		
Paid Chk# 041002	12/23/2014	VERIZON WIRELESS		
E 602-49400-321	Telephone	\$35.03	9736841588	DEC WIRELESS ROUTER SVC
E 101-42110-321	Telephone	\$195.49	9736841588	DEC WIRELESS ROUTER/PHONE SVC
E 101-43000-321	Telephone	\$75.40	9736966648	CELL PHONE SVC-DEC
E 101-45200-321	Telephone	\$44.02	9736966648	CELL PHONE SVC-DEC
E 101-42280-321	Telephone	\$44.02	9736966648	CELL PHONE SVC-DEC
Total VERIZON WIRELESS		\$393.96		
Paid Chk# 041003	12/23/2014	VISA		
E 101-42110-310	Other Professional Services	\$600.00		NORTHSIDE WELDING-INV141031-1-POLICE
Total VISA		\$600.00		
Paid Chk# 041004	12/30/2014	U.S. POSTMASTER		
E 603-49450-322	Postage	\$104.19		DEC BILLINGS
E 602-49400-322	Postage	\$104.19		DEC BILLINGS
Total U.S. POSTMASTER		\$208.38		
10100 General Bank		\$4,001.16		

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DECEMBER 2014

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Fund Summary**10100 General Bank**

101 GENERAL FUND	\$3,403.91
208 CHARITABLE GAMBLING FUND	\$115.38
602 WATER FUND	\$285.70
603 SEWER FUND	\$104.19
619 DEPUTY REGISTRAR FUND	\$91.98
	<hr/>
	\$4,001.16

CITY OF MILACA

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DECEMBER 2014

		Check Amt	Invoice	Comment
10900 Liquor Bank				
Paid Chk# 914046E	12/7/2014	EAST CENTRAL ENERGY		
E 609-49750-381	Utilities	\$1,604.49	7115200	ELECTRIC
Total EAST CENTRAL ENERGY		\$1,604.49		
Paid Chk# 914047E	12/11/2014	CENTERPOINT ENERGY		
E 609-49750-381	Utilities	\$203.80	128-000-782-1	NATURAL GAS
Total CENTERPOINT ENERGY		\$203.80		
Paid Chk# 914048E	12/19/2014	MN DEPT OF REVENUE		
E 609-49750-201	Accessories (paper, pens, etc)	\$14.00	9576201	LIQUOR USE TAX-QUILL INVOICES
G 609-20800	Sales Tax Payable	\$15,595.00	9576201	LIQUOR SALES TAX
Total MN DEPT OF REVENUE		\$15,609.00		
Paid Chk# 914049E	12/15/2014	MILACA, CITY OF (WATER/SEWER)		
E 609-49750-381	Utilities	\$31.34	01-00015990	WATER/SEWER
Total MILACA, CITY OF (WATER/SEWER)		\$31.34		
10900 Liquor Bank		\$17,448.63		
Fund Summary				
10900 Liquor Bank				
609 MUNICIPAL LIQUOR FUND		\$17,448.63		
		\$17,448.63		



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JANUARY 2015

		Check Amt	Invoice	Comment
10900 Liquor Bank				
Paid Chk#	023188	1/8/2015	JIMS MILLE LACS DISPOSAL	
G 609-20200	Accounts Payable	\$91.26	219225	REFUSE COLLECTION
Total JIMS MILLE LACS DISPOSAL		\$91.26		
Paid Chk#	023189	1/15/2015	AMERICAN BOTTLING CO.	
G 609-20200	Accounts Payable	\$161.46	2462612076	NA
E 609-49750-254	Mix/Non Alcoholic	\$108.60	2462612286	NA
Total AMERICAN BOTTLING CO.		\$270.06		
Paid Chk#	023190	1/15/2015	AMERIPRIDE	
G 609-20200	Accounts Payable	\$26.44	2200592551	RUGS
G 609-20200	Accounts Payable	\$68.93	2200594759	RUGS
G 609-20200	Accounts Payable	\$80.85	2200597433	PAPER TOWELS
G 609-20200	Accounts Payable	\$67.82	2200597433	TOILET PAPER
G 609-20200	Accounts Payable	\$47.05	2200597433	RUGS
E 609-49750-310	Other Professional Services	\$68.93	2200599739	RUGS
Total AMERIPRIDE		\$360.02		
Paid Chk#	023191	1/15/2015	CRYSTAL SPRINGS ICE	
E 609-49750-259	Other For Resale	\$107.12	115884	ICE
G 609-20200	Accounts Payable	\$143.96	48748	ICE
Total CRYSTAL SPRINGS ICE		\$251.08		
Paid Chk#	023192	1/15/2015	EXTREME BEVERAGES, LLC	
G 609-20200	Accounts Payable	\$538.00	W-1086611	NA
Total EXTREME BEVERAGES, LLC		\$538.00		
Paid Chk#	023193	1/15/2015	GRANITE CITY JOBBING	
G 609-20200	Accounts Payable	(\$6.92)	839945	MISC-CREDIT
G 609-20200	Accounts Payable	\$186.43	839988	MISC
G 609-20200	Accounts Payable	\$4.25	839988	DELIVERY
G 609-20200	Accounts Payable	\$451.92	839988	TOBACCO
G 609-20200	Accounts Payable	\$52.98	840731	MISC
G 609-20200	Accounts Payable	\$4.25	840731	DELIVERY
G 609-20200	Accounts Payable	\$1,540.54	840732	TOBACCO
G 609-20200	Accounts Payable	\$3.69	840732	NA
G 609-20200	Accounts Payable	\$4.25	841398	DELIVERY
G 609-20200	Accounts Payable	\$590.98	841398	TOBACCO
G 609-20200	Accounts Payable	\$517.98	841398	MISC
G 609-20200	Accounts Payable	\$30.15	841398	NA
E 609-49750-259	Other For Resale	(\$7.44)	841921	MISC-CREDIT
E 609-49750-256	Tobacco Products For Resale	\$1,381.43	841961	TOBACCO
E 609-49750-259	Other For Resale	\$325.68	841961	MISC
E 609-49750-333	Freight and Express	\$4.25	841961	DELIVERY
Total GRANITE CITY JOBBING		\$5,084.42		
Paid Chk#	023194	1/15/2015	JEYS, VICTORIA	
G 609-20200	Accounts Payable	\$38.42		REIMB-ANTIVIRUS PROTECTION
Total JEYS, VICTORIA		\$38.42		
Paid Chk#	023195	1/15/2015	KOCHS HARDWARE HANK	
G 609-20200	Accounts Payable	\$27.47	9833141	SUPPLIES
Total KOCHS HARDWARE HANK		\$27.47		
Paid Chk#	023196	1/15/2015	M. AMUNDSON LLP	
G 609-20200	Accounts Payable	\$450.00	186503	SUPPLIES
G 609-20200	Accounts Payable	\$15.00	186988	SUPPLIES

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JANUARY 2015

	Check Amt	Invoice	Comment
G 609-20200 Accounts Payable	\$1,938.65	186988	TOBACCO
G 609-20200 Accounts Payable	\$65.85	186988	MISC
E 609-49750-259 Other For Resale	\$388.05	188071	MISC
E 609-49750-256 Tobacco Products For Resale	\$1,838.84	188071	TOBACCO
Total M. AMUNDSON LLP	\$4,696.39		
Paid Chk# 023197 1/15/2015 MILLER TRUCKING			
G 609-20200 Accounts Payable	\$54.38	4131	DELIVERY
Total MILLER TRUCKING	\$54.38		
Paid Chk# 023198 1/15/2015 ST. CLOUD REFRIGERATION			
G 609-20200 Accounts Payable	\$1,192.87	292254	FURNACE REPAIR
Total ST. CLOUD REFRIGERATION	\$1,192.87		
Paid Chk# 023199 1/15/2015 TEALS MARKET			
G 609-20200 Accounts Payable	\$6.30	6255018	TASTING SUPPLIES
Total TEALS MARKET	\$6.30		
Paid Chk# 023200 1/15/2015 VIKING BOTTLING CO.			
G 609-20200 Accounts Payable	(\$31.08)	1496427	NA-CREDIT
G 609-20200 Accounts Payable	\$104.00	1496428	NA
G 609-20200 Accounts Payable	\$149.00	1501093	NA
G 609-20200 Accounts Payable	\$73.60	1507009	NA
E 609-49750-254 Mix/Non Alcoholic	\$94.50	1507112	NA
Total VIKING BOTTLING CO.	\$390.02		
10900 Liquor Bank	\$13,000.69		
Fund Summary			
10900 Liquor Bank			
609 MUNICIPAL LIQUOR FUND	\$13,000.69		
	\$13,000.69		

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DECEMBER 2014

Check Amt Invoice Comment

10900 Liquor Bank

Paid Chk# 914046E 12/7/2014 EAST CENTRAL ENERGY

E 609-49750-381	Utilities	\$1,604.49	7115200	ELECTRIC
Total EAST CENTRAL ENERGY		\$1,604.49		

Paid Chk# 914047E 12/11/2014 CENTERPOINT ENERGY

E 609-49750-381	Utilities	\$203.80	128-000-782-1	NATURAL GAS
Total CENTERPOINT ENERGY		\$203.80		

Paid Chk# 914048E 12/19/2014 MN DEPT OF REVENUE

E 609-49750-201	Accessories (paper, pens, etc)	\$14.00	9576201	LIQUOR USE TAX-QUILL INVOICES
G 609-20800	Sales Tax Payable	\$15,595.00	9576201	LIQUOR SALES TAX
Total MN DEPT OF REVENUE		\$15,609.00		

Paid Chk# 914049E 12/15/2014 MILACA, CITY OF (WATER/SEWER)

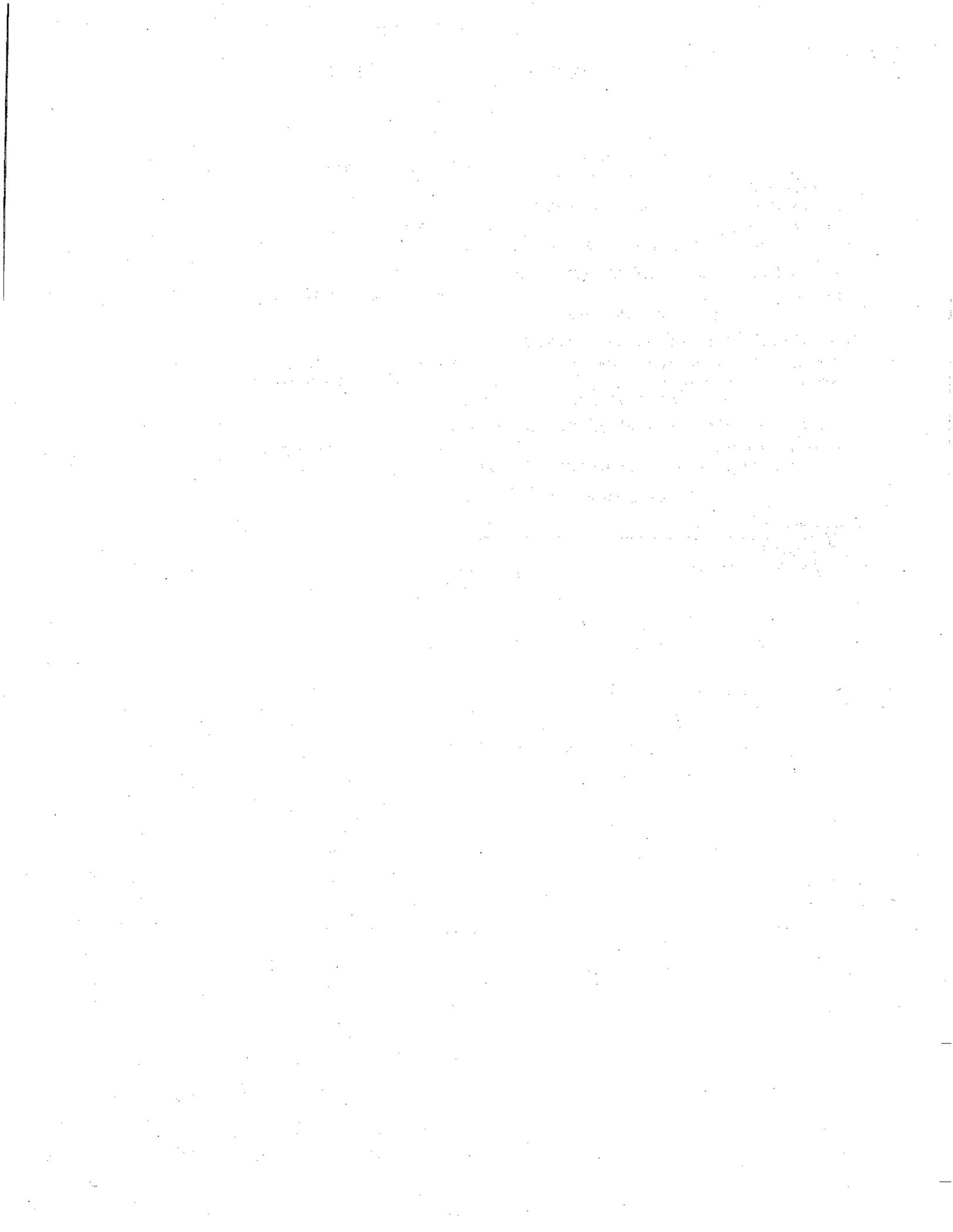
E 609-49750-381	Utilities	\$31.34	01-00015990	WATER/SEWER
Total MILACA, CITY OF (WATER/SEWER)		\$31.34		

10900 Liquor Bank	\$17,448.63
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Fund Summary

10900 Liquor Bank

609 MUNICIPAL LIQUOR FUND	\$17,448.63
	\$17,448.63



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DECEMBER 2014

		Check Amt	Invoice	Comment
10900 Liquor Bank				
Paid Chk#	023141	12/3/2014	BELLBOY CORP.	
E 609-49750-251	Liquor For Resale	\$1,787.50	45709100	LIQUOR
E 609-49750-253	Wine For Resale	\$112.00	45709100	WINE
Total BELLBOY CORP.		\$1,899.50		
Paid Chk#	023142	12/3/2014	BERNICKS	
E 609-49750-254	Mix/Non Alcoholic	\$72.70	75563	NA
E 609-49750-252	Beer For Resale	\$854.20	75564	BEER
E 609-49750-254	Mix/Non Alcoholic	\$37.90	78043	NA
E 609-49750-252	Beer For Resale	\$892.75	78044	BEER
E 609-49750-254	Mix/Non Alcoholic	\$130.50	81220	NA
E 609-49750-252	Beer For Resale	\$1,333.05	81221	BEER
E 609-49750-254	Mix/Non Alcoholic	\$49.20	84427	NA
E 609-49750-252	Beer For Resale	\$1,092.35	84428	BEER
Total BERNICKS		\$4,462.65		
Paid Chk#	023143	12/3/2014	C & L DISTRIBUTING CO.	
E 609-49750-252	Beer For Resale	(\$12.05)	19-11	BEER-CREDIT
E 609-49750-252	Beer For Resale	\$8,790.42	346463	BEER
E 609-49750-254	Mix/Non Alcoholic	\$122.70	346463	NA
E 609-49750-260	Deposits	\$30.00	346463	DEPOSITS
E 609-49750-253	Wine For Resale	\$186.30	346463	WINE
E 609-49750-254	Mix/Non Alcoholic	\$17.15	347727	NA
E 609-49750-253	Wine For Resale	\$753.50	347727	WINE
E 609-49750-252	Beer For Resale	\$5,955.60	347727	BEER
E 609-49750-254	Mix/Non Alcoholic	\$128.05	352680	NA
E 609-49750-260	Deposits	(\$30.00)	352680	DEPOSITS
E 609-49750-252	Beer For Resale	\$6,033.50	352680	BEER
E 609-49750-254	Mix/Non Alcoholic	\$18.55	353866	NA
E 609-49750-252	Beer For Resale	\$4,021.35	353866	BEER
E 609-49750-259	Other For Resale	\$117.00	355731	MISC
E 609-49750-252	Beer For Resale	\$169.50	355731	BEER
Total C & L DISTRIBUTING CO.		\$26,301.57		
Paid Chk#	023144	12/3/2014	D&D BEVERAGE	
E 609-49750-252	Beer For Resale	\$237.25	11665	BEER
Total D&D BEVERAGE		\$237.25		
Paid Chk#	023145	12/3/2014	DAHLHEIMER DISTRIBUTING CO.	
E 609-49750-252	Beer For Resale	(\$129.20)	100454	BEER-CREDIT
E 609-49750-252	Beer For Resale	\$9,576.75	100865	BEER
E 609-49750-254	Mix/Non Alcoholic	\$16.30	101163	NA
E 609-49750-252	Beer For Resale	\$8,696.50	101163	BEER
E 609-49750-252	Beer For Resale	(\$159.00)	101338	BEER-CREDIT
E 609-49750-252	Beer For Resale	\$9,185.75	1133247	BEER
E 609-49750-254	Mix/Non Alcoholic	\$136.00	1133247	NA
E 609-49750-253	Wine For Resale	\$156.20	1133247	WINE
E 609-49750-252	Beer For Resale	\$4,553.80	1133299	BEER
E 609-49750-253	Wine For Resale	\$413.95	1133299	WINE
E 609-49750-254	Mix/Non Alcoholic	\$178.00	1133299	NA
Total DAHLHEIMER DISTRIBUTING CO.		\$32,625.05		
Paid Chk#	023146	12/3/2014	FRONTIER	
E 609-49750-321	Telephone	\$112.86	320983625511	DEC PHONE SVC
Total FRONTIER		\$112.86		

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DECEMBER 2014

			Check Amt	Invoice	Comment
Paid Chk# 023147	12/3/2014	J.J. TAYLOR DIST OF MN			
E 609-49750-252	Beer For Resale		\$242.10	2280773	BEER
E 609-49750-333	Freight and Express		\$3.00	2280773	DELIVERY
Total J.J. TAYLOR DIST OF MN			\$245.10		
Paid Chk# 023148	12/3/2014	JEYS, VICTORIA			
E 609-49750-240	Small Tools and Minor Equip		\$234.71		REIMB-SPEAKERS/MP3 PLAYER
Total JEYS, VICTORIA			\$234.71		
Paid Chk# 023149	12/3/2014	JIMS MILLE LACS DISPOSAL			
E 609-49750-384	Refuse/Garbage Disposal		\$86.58	219225	REFUSE COLLECTION
Total JIMS MILLE LACS DISPOSAL			\$86.58		
Paid Chk# 023150	12/3/2014	JOHNSON BROTHERS LIQUOR CO.			
E 609-49750-251	Liquor For Resale		\$143.00	5020001	LIQUOR
E 609-49750-253	Wine For Resale		\$1,550.95	5020001	WINE
E 609-49750-333	Freight and Express		\$43.75	5020001	DELIVERY
E 609-49750-251	Liquor For Resale		\$357.90	5020002	LIQUOR
E 609-49750-333	Freight and Express		\$4.86	5020002	DELIVERY
E 609-49750-251	Liquor For Resale		\$7,501.94	5025088	LIQUOR
E 609-49750-333	Freight and Express		\$130.95	5025088	DELIVERY
E 609-49750-333	Freight and Express		\$3.65	5025088	DELIVERY
E 609-49750-253	Wine For Resale		\$946.05	5025088	WINE
E 609-49750-251	Liquor For Resale		\$2,970.50	5030965	LIQUOR
E 609-49750-253	Wine For Resale		\$2,201.75	5030965	WINE
E 609-49750-254	Mix/Non Alcoholic		\$28.49	5030965	NA
E 609-49750-333	Freight and Express		\$138.50	5030965	DELIVERY
E 609-49750-253	Wine For Resale		\$20.99	5030966	WINE
E 609-49750-251	Liquor For Resale		\$159.85	5036140	LIQUOR
E 609-49750-254	Mix/Non Alcoholic		\$113.89	5036140	NA
E 609-49750-333	Freight and Express		\$11.34	5036140	DELIVERY
E 609-49750-253	Wine For Resale		\$72.00	5036140	WINE
E 609-49750-251	Liquor For Resale		\$833.44	5036141	LIQUOR
E 609-49750-333	Freight and Express		\$6.48	5036141	DELIVERY
E 609-49750-253	Wine For Resale		\$120.00	5036142	WINE
E 609-49750-333	Freight and Express		\$3.24	5036142	DELIVERY
E 609-49750-253	Wine For Resale		\$83.96	5036143	WINE
E 609-49750-251	Liquor For Resale		\$1,479.60	5036144	LIQUOR
E 609-49750-333	Freight and Express		\$12.96	5036144	DELIVERY
Total JOHNSON BROTHERS LIQUOR CO.			\$18,940.04		
Paid Chk# 023151	12/3/2014	MCDONALD DISTRIBUTING			
E 609-49750-252	Beer For Resale		\$215.40	140213	BEER
Total MCDONALD DISTRIBUTING			\$215.40		
Paid Chk# 023152	12/3/2014	PAUSTIS WINE COMPANY			
E 609-49750-333	Freight and Express		\$13.75	8473358	DELIVERY
E 609-49750-253	Wine For Resale		\$1,109.00	8473358	WINE
Total PAUSTIS WINE COMPANY			\$1,122.75		
Paid Chk# 023153	12/3/2014	PHILLIPS WINE AND SPIRITS			
E 609-49750-333	Freight and Express		(\$1.62)	202563	DELIVERY-CREDIT
E 609-49750-251	Liquor For Resale		(\$128.50)	202563	LIQUOR-CREDIT
E 609-49750-333	Freight and Express		\$48.61	2694146	DELIVERY
E 609-49750-251	Liquor For Resale		\$2,606.60	2694146	LIQUOR
E 609-49750-253	Wine For Resale		\$104.80	2694146	WINE
E 609-49750-253	Wine For Resale		\$385.90	2697526	WINE

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DECEMBER 2014

			Check Amt	Invoice	Comment
E 609-49750-251	Liquor For Resale		\$915.80	2697526	LIQUOR
E 609-49750-333	Freight and Express		\$27.54	2697526	DELIVERY
E 609-49750-253	Wine For Resale		\$53.95	2701371	WINE
E 609-49750-251	Liquor For Resale		\$727.00	2701371	LIQUOR
E 609-49750-333	Freight and Express		\$12.15	2701371	DELIVERY
E 609-49750-333	Freight and Express		\$4.86	2704867	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$34.99	2704867	NA
E 609-49750-251	Liquor For Resale		\$234.85	2704867	LIQUOR
Total PHILLIPS WINE AND SPIRITS			\$5,026.93		
<hr/>					
Paid Chk# 023154	12/3/2014	SOUTHERN WINE & SPIRITS OF MN			
E 609-49750-251	Liquor For Resale		\$3,164.95	1224510	LIQUOR
E 609-49750-333	Freight and Express		\$26.13	1224510	DELIVERY
E 609-49750-253	Wine For Resale		\$1,310.00	1224511	WINE
E 609-49750-333	Freight and Express		\$25.50	1224511	DELIVERY
Total SOUTHERN WINE & SPIRITS OF MN			\$4,526.58		
<hr/>					
Paid Chk# 023155	12/3/2014	THE WINE COMPANY			
E 609-49750-253	Wine For Resale		\$252.00	376866	WINE
E 609-49750-333	Freight and Express		\$15.00	376866	DELIVERY
Total THE WINE COMPANY			\$267.00		
<hr/>					
Paid Chk# 023156	12/3/2014	VINOCOPIA			
E 609-49750-253	Wine For Resale		\$424.00	110835	WINE
E 609-49750-253	Wine For Resale		\$288.00	112122	WINE
E 609-49750-333	Freight and Express		\$10.50	112122	DELIVERY
Total VINOCOPIA			\$722.50		
<hr/>					
Paid Chk# 023157	12/3/2014	WINE MERCHANTS			
E 609-49750-333	Freight and Express		\$6.48	7004555	DELIVERY
E 609-49750-253	Wine For Resale		\$288.00	7004555	WINE
E 609-49750-253	Wine For Resale		\$120.00	7006674	WINE
E 609-49750-333	Freight and Express		\$1.62	7006674	DELIVERY
Total WINE MERCHANTS			\$416.10		
<hr/>					
Paid Chk# 023158	12/3/2014	WIRTZ BEVERAGE MN WINE & SPRTS			
E 609-49750-251	Liquor For Resale		\$670.39	1080249664	LIQUOR
E 609-49750-253	Wine For Resale		\$40.00	1080249664	WINE
E 609-49750-333	Freight and Express		\$11.25	1080249664	DELIVERY
E 609-49750-254	Mix/Non Alcoholic		\$36.00	1080252494	NA
E 609-49750-251	Liquor For Resale		\$790.13	1080252494	LIQUOR
E 609-49750-333	Freight and Express		\$12.95	1080252494	DELIVERY
E 609-49750-251	Liquor For Resale		\$2,415.82	1080258163	LIQUOR
E 609-49750-253	Wine For Resale		\$100.00	1080258163	WINE
E 609-49750-254	Mix/Non Alcoholic		\$37.00	1080258163	NA
E 609-49750-333	Freight and Express		\$45.02	1080258163	DELIVERY
otal WIRTZ BEVERAGE MN WINE & SPRTS			\$4,158.56		
<hr/>					
Paid Chk# 023171	12/30/2014	MILACA, CITY OF			
E 609-49750-437	Other Miscellaneous		\$1.00		REIMB GENERAL FUND - SOLID WASTE FEE
E 609-49750-322	Postage		\$500.00		REIMB GENERAL FUND - POSTAGE
Total MILACA, CITY OF			\$501.00		
<hr/>					
10900 Liquor Bank			\$102,102.13		

***Check Detail Register©**

DECEMBER 2014

Check Amt Invoice Comment

Fund Summary

10900 Liquor Bank

609 MUNICIPAL LIQUOR FUND

\$102,102.13

\$102,102.13

RESOLUTION NO. 15 - 01

RESOLUTION ASSESSING UNPAID WATER/SEWER BILLS

BE IT RESOLVED that the following unpaid water and sewer bill be levied against the described property for 2016 property taxes, for 1 year, at a rate of 7 percent per annum:

PID #	OWNER	ADDRESS	ASSESSED
21-360-0240	Bell, Thomas & Judith Montag	125 8 th St NW	\$113.00

Adopted this 15th day of January, 2015.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

Minnesota Pay Equity Management System - Milaca(15-No Submission)[Home](#)[Utilities](#) [Go To](#)[Log Out](#)**Pay Equity Implementation Form**

Information entered on this page is not saved until you click "sign and submit." This page may be printed and shared with your governing body for approval. After you receive approval, you will need to come back to this page, complete the necessary information, then click "sign and submit."

Part A: Jurisdiction Identification

Jurisdiction: Milaca

255 - 1st Street East

Milaca

Jurisdiction Type: CITY - City

Contact:	Name	Title	Phone	Email
	Gregory Lerud	City Manager	320-983-3141	glerud@milacacity.com

Part B: Official Verification

1. The job evaluation system used measured skill, effort responsibility and working conditions and the same system was used for all classes of employees.

The system used was:

Designed Own (specify)

Describe: (*less than 240 characters)

Previously approved by State.

3. An official notice has been posted at:
Milaca City Hall 255 First Street East (prominent location) (*less than 60 characters)

informing employees that the Pay equity Implementation Report has been filed and is available to employees upon request. A copy of the notice has been sent to each exclusive representative, if any, and also to the public library.

The report was approved by:

Milaca City Council

(governing body) (*less than 60 characters)

Harold Pedersen

(chief elected official)(*less than 60 characters)

Mayor

(title) (*less than 60 characters)

2. Health Insurance benefits for male and female classes of comparable value have been evaluated and

There is no difference and female classes are not at a disadvantage.

Checking this box indicates the following:

- signature of chief elected official
- approval by governing body
- all information is complete and accurate, and

Part C: Total Payroll

1,173,944.16 is the annual payroll
for the calendar year just ended
December 31.

- all employees over which the jurisdiction
has final budgetary authority are
included

[Sign & Submit](#)

[Return to Test Results](#)

We have worked to ensure this product is accessible and compliant with the standard WCAG 2.0 level AA. We have tested accessibility using the JAWS software from Freedom Scientific. We found it to work correctly for us. If you find errors in accessibility, please let us know at pay.equity@state.mn.us so that we can follow up. Thank you.

Job Class Data Entry Verification List

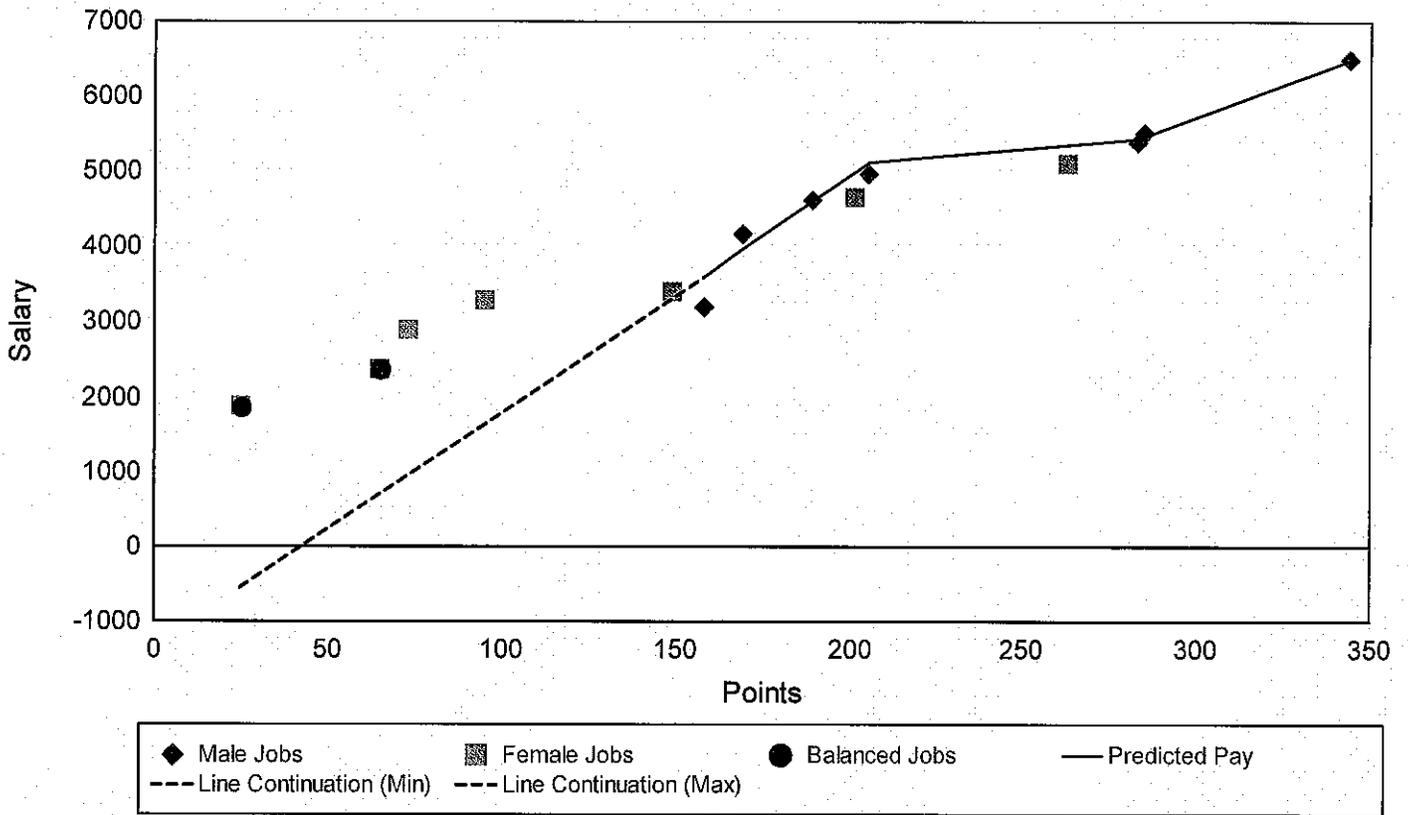
Case: 2014 DATA

Job Nbr	Class Title	Nbr Males	Nbr Females	Class Type	Jobs Points	Min Mo Salary	Max Mo Salary	Yrs to Max Salary	Yrs of Service	Exceptional Service Pay
1	Seasonal Worker	1	2	B	25	\$1,560.00	\$1,879.00	0.00	0.00	
2	Custodian	0	2	F	25	\$1,560.00	\$1,888.00	0.00	0.00	
3	Crossing Guard	1	3	F	25	\$1,560.00	\$1,888.00	0.00	0.00	
4	Assistant Deputy Reg. Mar	0	3	F	65	\$1,560.00	\$2,387.00	0.00	0.00	
5	Liquor Store Clerk	3	4	B	65	\$1,560.00	\$2,387.00	0.00	0.00	
6	Secretary	0	2	F	73	\$1,669.00	\$2,903.00	0.00	0.00	
7	Assistant City Clerk	0	1	F	95	\$1,922.00	\$3,293.00	0.00	0.00	
8	Deputy Registrar Manager	0	1	F	149	\$2,189.00	\$3,423.00	0.00	0.00	
9	Maintenance Worker I	1	0	M	158	\$2,325.00	\$3,205.00	0.00	0.00	
10	Maintenance Worker II	3	0	M	169	\$2,483.00	\$4,177.00	0.00	0.00	
11	Police Officer	4	1	M	189	\$3,556.00	\$4,625.00	0.00	0.00	
12	Liquor Store Manager	0	1	F	201	\$2,953.00	\$4,670.00	0.00	0.00	
13	Parks Director	1	0	M	205	\$3,012.00	\$4,973.00	0.00	0.00	
14	Treasurer	0	1	F	263	\$3,864.00	\$5,112.00	0.00	0.00	
15	Police Chief	1	0	M	283	\$4,158.00	\$5,393.00	0.00	0.00	
16	Public Works Director	1	0	M	285	\$4,185.00	\$5,520.00	0.00	0.00	
17	City Manager	1	0	M	344	\$4,800.00	\$6,500.00	0.00	0.00	

Job Number Count: 17

Predicted Pay Report for Milaca
Case: 2014 DATA

1/9/2015



Approve an additional transfer of \$45,000 from the Fire Dept Reserve Fund to the General Fund.

Official designations and appointments:

Depositories

First National Bank of Milaca, Bremer Bank, Greater Minnesota Credit Union, Prudential-Bache, Salomon Smith Barney, Schoenberg, Kosel & Hjort, 4M Fund, any FDIC insured institution

Individuals authorized to conduct Electronic Funds Transfers

Tracy Gann

Greg Lerud

Mayor Protem

Dave Dillan

Newspaper

Mille Lacs County Times

Order of Succession for declaring an emergency

Pedersen – Dillan – Muller – Johnson – Gahm

AIRPORT COMMISSION

Steve Nelson 12/31/2017

Deb Frantz 12/31/2017

Dave Smith 12/31/2017

PARKS COMMISSION

Matt Follmuth 12/31/2016

Pam Novak 12/31/2017

Natalie Novak 12/31/2017

PLANNING COMMISSION

Luke Kotsmith 12/31/2016

Scott Harlicker 12/31/2016

Mike Cassens 12/31/2017

Pam Novak 12/31/2017

Appoint Craig Billings as Fire Chief I

RESOLUTION NO. 15 – 02

RESOLUTION ACCEPTING DONATIONS

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

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

<u>Name of Donor</u>	<u>Amount</u>
Benton Telecommunications Foundation	\$20,000
Bernicks	325
Milaca Golf Course	50
First National Bank of Milaca	650
Billings Service	25
Broberg's Country Store	25
Cory's Barbershop	25
Corner Mart	25
Natural Element & Health Center	25
Peterson Johnson Funeral Home	25
Prince Bait	25
United Country	25
S.G. Petersen	50
Teals Market	325
Jigger's Grill and Bar	50
Biz-to-Biz	500
Otto Bremer Foundation	47,000
Milaca Township	10,350
Leota Marudas	1,000
Helen Schendel	1,000
Milaca Chamber of Commerce	100
ECE Operation Roundup	2,000
Knife River – MDU Foundation	4,200
Town & Country Finance	5,000

WHEREAS, All such donations have been contributed to assist the city in the establishment and operation of recreational facilities and programs either alone or in cooperation with others, as allowed by law; and

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

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

1. The donations described above are accepted and shall be used to establish and operate recreational facilities and programs either alone or in cooperation with others, as allowed by law.

2. The city clerk is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

Adopted this 15th day of January, 2015.

ATTEST

Mayor Harold Pedersen

Greg Lerud, City Manager

RESOLUTION NO. 15 – 03

RESOLUTION APPROVING BUDGET ADJUSTMENTS

BE IT RESOLVED by the Milaca City Council that the Council hereby approves the following budget changes for 2014:

Act Type	Account		Original Budget	Increase	Decrease
General Fund					
R	101-33160	Other Grants/Gifts	11,200.00	5,610.00	
R	101-33408	Fire Pension State Aid	30,000.00	12,050.00	
R	101-34750	Rec Fest Charges	10,000.00	2,300.00	
R	101-36230	Contributions and Donations	-	80,200.00	
R	101-39203	Transfer from Other Fund	-	2,645.00	
R	101-39204	Transfer from Fire Dept Reserve	35,000.00	45,000.00	
R	101-39209	Transfer from Liquor	30,000.00	5,622.00	
E	101-41110-103	Part-time Employees	6,600.00		1,800.00
E	101-41610-304	Legal Fees	49,000.00	2,000.00	
E	101-42280-124	Fire Pension Contributions	30,000.00	12,050.00	
E	101-42280-208	Fire Dept Training and Travel	5,000.00	3,225.00	
E	101-42280-240	Small Tools and Minor Equip	5,000.00	2,385.00	
E	101-42280-580	Other Equipment	-	114,435.00	
E	101-43000-580	Other Equipment	12,000.00	160,475.00	
E	101-45200-310	Other Professional Services	5,000.00	2,750.00	
E	101-45200-437	Other Miscellaneous	7,000.00	2,000.00	
E	101-45200-606	Capital Lease Payment	-	14,335.00	
E	101-45200-610	Interest Expense	-	2,990.00	
E	101-45210-105	Temp-Winter Help	2,000.00	725.00	
E	101-45500-381	Utilities	13,000.00	1,000.00	
E	101-45600-530	Improv Other Than Bldgs	-	11,750.00	
E	101-45700-310	Other Professional Services	7,000.00	3,000.00	
E	101-45700-343	Other Advertising	2,000.00	1,000.00	
E	101-45700-437	Other Miscellaneous	1,000.00	1,100.00	
E	101-49200-730	Transfer to Other Fund	4,480.00	218,035.00	
Special Revenue Funds					
R	200-39203	Transfer from Other Fund	-	2,060.00	
E	202-46400-730	Transfer to Other Fund	-	1,420.00	
E	203-46400-730	Transfer to Other Fund	-	640.00	

Act			Original		
Type	Account		Budget	Increase	Decrease
E	205-46400-451	McDonalds	-	1,520.00	
E	210-42280-700	Transfer to General Fund	35,000.00	45,000.00	
E	211-49000-343	Other Advertising	1,000.00	405.00	
E	211-49000-437	Other Miscellaneous	2,000.00	1,000.00	
R	214-39203	Transfer from Other Fund	-	4,475.00	
Debt Service Funds					
R	383-39203	Transfer from Other Fund	-	44,380.00	
Enterprise Funds					
R	602-36200	Miscellaneous Revenues	-	69,100.00	
E	602-49400-310	Other Professional Services	31,000.00	69,100.00	
E	602-49400-580	Other Equipment	-	17,750.00	
E	603-49450-221	Equipment Parts/Repairs	3,000.00	22,740.00	
E	603-49450-580	Other Equipment	-	17,750.00	
E	603-49450-730	Transfer to Other Fund	-	159,000.00	
R	607-39203	Transfer from Other Fund	-	213,560.00	
R	609-37811	Liquor Sales	545,900.00	10,000.00	
R	609-37813	Wine Sales	201,000.00	5,000.00	
R	609-37816	Cigarette Sales	87,500.00	20,000.00	
R	609-37817	Other Misc. Sales	36,000.00	5,000.00	
E	609-49750-251	Liquor for Resale	425,000.00	10,000.00	
E	609-49750-253	Wine for Resale	155,000.00	5,000.00	
E	609-49750-256	Tobacco Products for Resale	65,000.00	20,000.00	
E	609-49750-259	Other for Resale	25,000.00	5,000.00	
E	609-49750-580	Other Equipment	-	11,150.00	
E	609-49750-700	Transfer to General Fund	30,000.00	5,622.00	
E	609-49750-730	Transfer to Other Fund	22,230.00	37,464.00	

Adopted this 15th day of January, 2015.

Mayor Harold Pedersen

ATTEST

Greg Lerud, City Manager

MILACA ECONOMIC DEVELOPMENT COMMISSION MINUTES
DECEMBER 19, 2014 MEETING

The meeting of the Milaca economic development commission was called to order at 7:35 by Chairman Joe Cronin. The following commission members were present: Joe Tapp, Ken Muller, John Creasy, Rich Melvin, Jerry Hansen, and Greg Lerud.

The secretary's report from the November 21 meeting was approved as read.

Cronin provided a copy of the proposed land use map that Mille Lacs County is working on. Because the city does not have a two-mile subdivision control around the city, there was a discussion about the importance of keeping larger lots around the city so they could be provided water and sewer in the future. Lerud said he would contact McPherson.

Tapp reviewed the county economic development task force meeting held yesterday. He said most of the discussion centered on workforce and technology, and what role can we play in moving kids from a high school degree to a post-secondary education. He said the plan is to invite the five superintendents of schools to the January meeting.

Superintendent Hansen said that the school has agreed to purchase a parcel west of the city contingent on easements being available. He said they plan on constructing a 35,000 square foot facility with a full gym. He said they are working with the State Representative on obtaining a bonding appropriation to assist with the cost to get utilities out to that site. Hansen said they would like to be in the new building in December, 2016.

Hansen said they have also submitted TAP and SRTS grant applications to assist with the cost of installing an overhead flashing light for the pedestrian crossing on Highway 23 by the school.

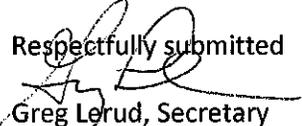
Lerud said that the city did not receive a regional park designation from its application to the Greater MN Parks and Trails Commission. He said the application scored well, and they will be working to improve it for the next round. He said he thought that one of the trails that the county submitted for was approved.

The 2015 goals and objectives were discussed. Lerud said he would bring them back to the January meeting.

Joe Tapp said that First National closed on the sale of the Bremer Bank building. He said they will be considering options for development.

With no other business the meeting adjourned at 9:15.

Respectfully submitted

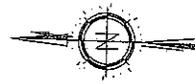
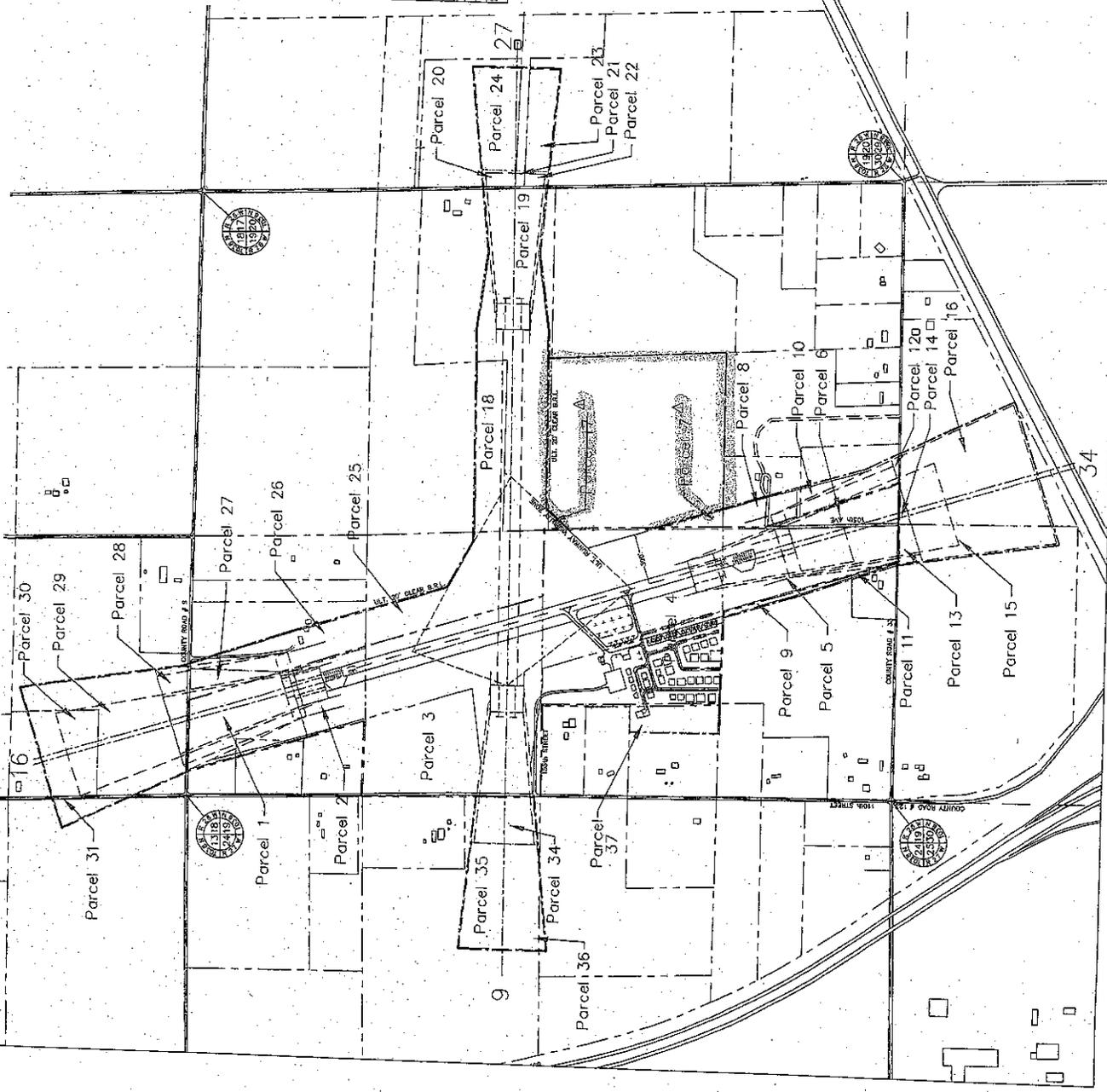

Greg Lerud, Secretary

Milaca Economic Development Commission

PARCEL	AREA	TYPE OF INTEREST	OWNER	PARTICIPANT	DATE	SAP/AIP
1	10.57 A	EASEMENT	CITY OF MILWAUKEE	STATE/CITY	11/68	SP-1801-02
2	5.33 A	EASEMENT	CITY OF MILWAUKEE	STATE/CITY	11/68	SP-1801-02
3	40.00 A	EASEMENT	CITY OF MILWAUKEE	STATE/CITY	11/68	SP-1801-02
4	12.63 A	EASEMENT	CITY OF MILWAUKEE	STATE/CITY	11/68	SP-1801-02
5	4.40 A	EASEMENT	CITY OF MILWAUKEE	STATE/CITY	11/68	SP-1801-02
6	4.40 A	EASEMENT	CITY OF MILWAUKEE	STATE/CITY	11/68	SP-1801-02
SUBTOTAL (114.33 A)						

UPDATE	PARCEL	AREA	TYPE OF INTEREST	OWNER	DISPOSITION
	7	2.00 A	EASEMENT	DAWHEMER JEAN, 3 ETAL	TO BE ACQUIRED
	8	3.17 A	EASEMENT	JIM THOMPSON	TO BE ACQUIRED
	9	0.80 A	EASEMENT	LARRY WALK	TO BE ACQUIRED
	10	2.88 A	EASEMENT	GEORGE WALD	TO BE ACQUIRED
	11	0.12 A	EASEMENT	GREGORY MOYER	TO BE ACQUIRED
	12	0.12 A	EASEMENT	GREGORY MOYER	TO BE ACQUIRED
	13	0.95 A	EASEMENT	RONALD WILSON	TO BE ACQUIRED
	14	0.32 A	EASEMENT	BRAD ALLRED	TO BE ACQUIRED
	15	1.51 A	EASEMENT	RONALD WILSON	TO BE ACQUIRED
	16	16.51 A	EASEMENT	BRAD ALLRED	TO BE ACQUIRED
	17	0.32 A	EASEMENT	BRAD ALLRED	TO BE ACQUIRED
	18	6.56 A	EASEMENT	ROGER OSTERBERG	TO BE ACQUIRED
	19	21.82 A	EASEMENT	ROGER OSTERBERG	TO BE ACQUIRED
	20	0.18 A	EASEMENT	TIM CARBIN	TO BE ACQUIRED
	21	0.18 A	EASEMENT	TIM CARBIN	TO BE ACQUIRED
	22	0.41 A	EASEMENT	MICHAEL BROCKERTY	TO BE ACQUIRED
	23	3.70 A	EASEMENT	MICHAEL BROCKERTY	TO BE ACQUIRED
	24	1.95 A	EASEMENT	TIM CARBIN	TO BE ACQUIRED
	25	6.37 A	EASEMENT	JOHN BOGGS	TO BE ACQUIRED
	26	2.03 A	EASEMENT	LOUIS PAH	TO BE ACQUIRED
	27	2.22 A	EASEMENT	SHARON FOX	TO BE ACQUIRED
	28	1.46 A	EASEMENT	SHARON FOX	TO BE ACQUIRED
	29	1.46 A	EASEMENT	SHARON FOX	TO BE ACQUIRED
	30	1.45 A	EASEMENT	SHARON FOX	TO BE ACQUIRED
	31	3.87 A	EASEMENT	DALE SIMERS	TO BE ACQUIRED
	32	10.08 A	EASEMENT	DALE SIMERS	TO BE ACQUIRED
	33	3.19 A	EASEMENT	MATTHEW BERLAND	TO BE ACQUIRED
	34	3.19 A	EASEMENT	MATTHEW BERLAND	TO BE ACQUIRED
	35	23.95 A	EASEMENT	GARY JUDY	TO BE ACQUIRED
	TOTAL	233.95 A			

PARCEL AREA TOTALS TO BE ACQUIRED BY FEE



MAGNETIC DECLINATION = 2.20' E
 SOURCE: TWIN CITIES SECTIONAL
 AERONAUTICAL CHART, JANUARY 23, 2003
 GRAPHIC SCALE IN FEET



LEGEND	
SYMBOL	DESCRIPTION
	SECTION CORNER
	SECTION LINE
	PROPERTY LINES
	PARCEL BOUNDARY
	EXISTING AIRPORT PROPERTY
	ULTIMATE AIRPORT PROPERTY

EXISTING BUILDING TABLE

No.	DESCRIPTION	TOP ELEVATION	DISPOSITION
1	ARRIVAL/DEPARTURE BUILDING	1115.0	
2	MILLE LACS AVIATION	1118.0	
3	PRIVATE HANGAR	1118.0	
4	PRIVATE HANGAR	1116.0	TO BE IMPROVED
5	PRIVATE HANGAR	1119.0	TO BE IMPROVED
6	PRIVATE HANGAR	1114.0	TO BE IMPROVED
7	PRIVATE HANGAR	1120.0	
8	PRIVATE HANGAR	1120.0	
9	PRIVATE HANGAR	1120.0	
10	PRIVATE HANGAR	1120.0	
11	PRIVATE HANGAR	1120.0	
12	PRIVATE HANGAR	1116.0	
13	PRIVATE HANGAR	1120.0	
14	PRIVATE HANGAR	1120.0	
15	PRIVATE HANGAR	1120.0	
16	PRIVATE HANGAR	1120.0	
17	PRIVATE HANGAR	1120.0	
18	PRIVATE HANGAR	1120.0	
19	PRIVATE HANGAR	1120.0	
20	PRIVATE HANGAR	1120.0	

ULTIMATE BUILDING TABLE

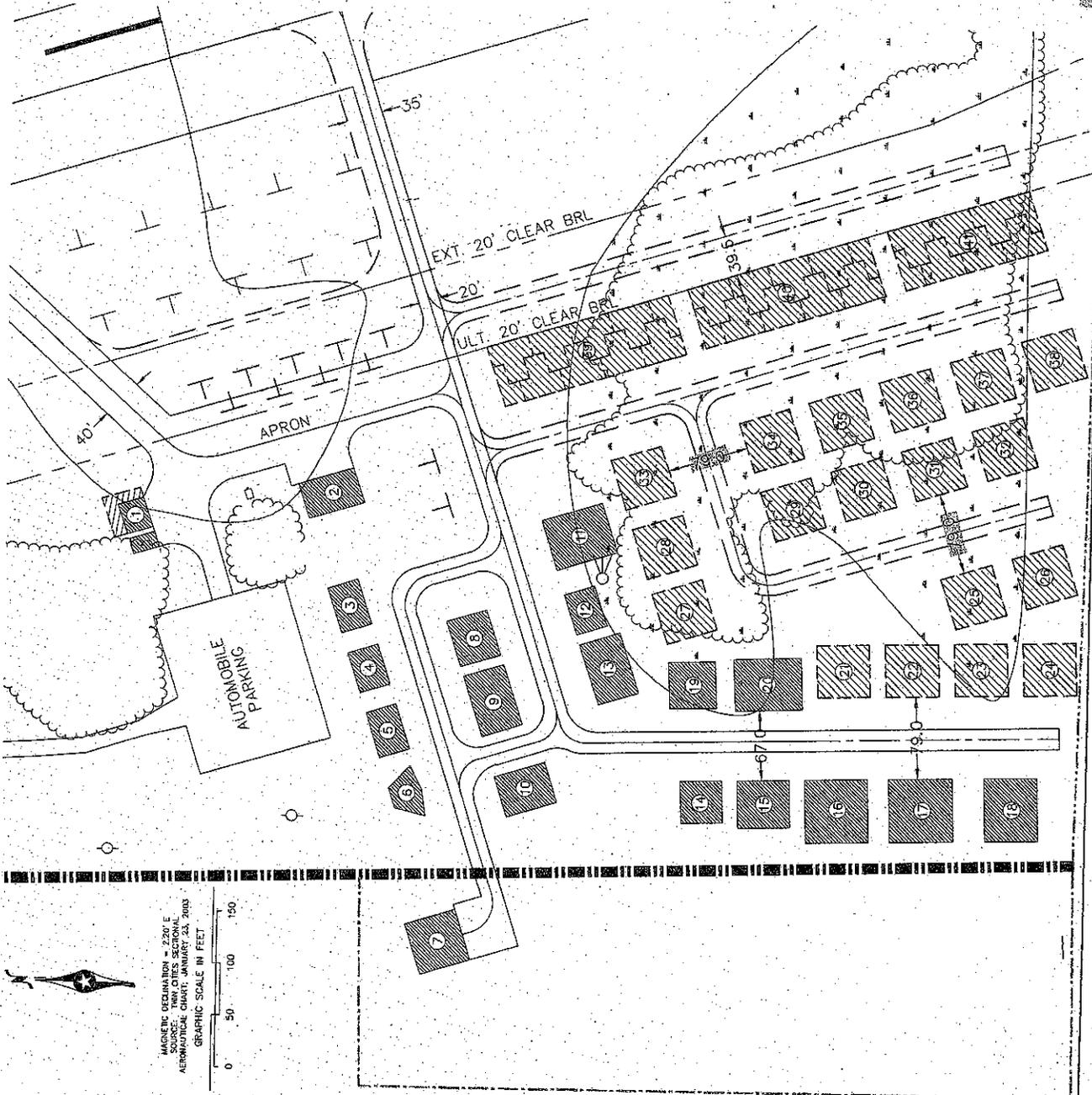
No.	DESCRIPTION	ELEVATION	DISPOSITION
21	PRIVATE HANGAR		TO BE CONSTRUCTED
22	PRIVATE HANGAR		TO BE CONSTRUCTED
23	PRIVATE HANGAR		TO BE CONSTRUCTED
24	PRIVATE HANGAR		TO BE CONSTRUCTED
25	PRIVATE HANGAR		TO BE CONSTRUCTED
26	PRIVATE HANGAR		TO BE CONSTRUCTED
27	PRIVATE HANGAR		TO BE CONSTRUCTED
28	PRIVATE HANGAR		TO BE CONSTRUCTED
29	PRIVATE HANGAR		TO BE CONSTRUCTED
30	PRIVATE HANGAR		TO BE CONSTRUCTED
31	PRIVATE HANGAR		TO BE CONSTRUCTED
32	PRIVATE HANGAR		TO BE CONSTRUCTED
33	PRIVATE HANGAR		TO BE CONSTRUCTED
34	PRIVATE HANGAR		TO BE CONSTRUCTED
35	PRIVATE HANGAR		TO BE CONSTRUCTED
36	PRIVATE HANGAR		TO BE CONSTRUCTED
37	PRIVATE HANGAR		TO BE CONSTRUCTED
38	PRIVATE HANGAR		TO BE CONSTRUCTED
39	PRIVATE HANGAR		TO BE CONSTRUCTED
40	PRIVATE HANGAR		TO BE CONSTRUCTED

TAXIWAY DIMENSIONAL STANDARDS

TAXIWAY WIDTH	35 FEET
OBJECT FREE AREA WIDTH	131 FEET
SAFETY AREA WIDTH	70 FEET

LEGEND

EXISTING	ULTIMATE	PROPERTY LINE
PAVEMENT	PAVEMENT	PAVEMENT
BUILDING	BUILDING	BUILDING
EXIT	EXIT	EXIT
WIND CONE	WIND CONE	WIND CONE
POWER POLES/ARREST POLES	POWER POLES/ARREST POLES	POWER POLES/ARREST POLES
RETAINING WALL	RETAINING WALL	RETAINING WALL
GROUND CONTROL	GROUND CONTROL	GROUND CONTROL
RUNWAY PROTECTION ZONE	RUNWAY PROTECTION ZONE	RUNWAY PROTECTION ZONE
OBSTACLE FREE AREA	OBSTACLE FREE AREA	OBSTACLE FREE AREA
BUILDING RESTRICTION LINE (BRL)	BUILDING RESTRICTION LINE (BRL)	BUILDING RESTRICTION LINE (BRL)
SECTION LINE	SECTION LINE	SECTION LINE
PARCEL BOUNDARY	PARCEL BOUNDARY	PARCEL BOUNDARY
ISLANDS	ISLANDS	ISLANDS



MAGNETIC DECLINATION = 2.20° E
 AERONAUTICAL CHART, JANUARY 2013
 GRAPHIC SCALE IN FEET

**CONTRACT AMENDMENT FOR JOINT POWERS CONTRACT FOR CITY
CLERK PURPOSES**

1. **Compensation.** The Cities agree that Ogilvie shall pay Milaca the sum of \$41,000.00 per year in 2015 for all Administrative Services performed, said payments to be paid in installments of Three Thousand Four Hundred Sixteen and 66/00 Dollars (\$3,416.66) per month and be billed quarterly to be approved pursuant to a monthly invoice submitted by Milaca to Ogilvie on or before the third Wednesday of each month to be approved by the Ogilvie City Council in thereafter. Ogilvie shall not be responsible for, and shall not pay or withhold any monies from the compensation for state or federal income taxes, FICA taxes, PERA employee withholding or City share, workers' compensation, unemployment compensation, health or dental insurance, or any other benefit or payment normally associated with an employee benefit package.

Approved by the Ogilvie City Council on January 21, 2015.

Mayor Mark Nilson

Approved by the Milaca City Council on January 15, 2015.

Mayor Harold Pedersen