#### **Becker Township Annual Meeting of the Electors**

#### Agenda

Tuesday, March 11, 2025 Becker Township Hall

- 1. Call to order
- 2. Election of Moderator

Moderator needs to be available to meet with clerk by Thursday, March 13, 2025, to sign minutes.

3. Approval of Agenda

Motion to approve as distributed or corrected.

4. Minutes

Motion to dispense with reading of 2024 Meeting Minutes and approve as distributed or corrected.

- 5. Board of Audit Report Clerk Lucinda Messman
- 6. Treasurer's Report & Depository Recommendation Treasurer Tanya Danielson
- 7. Road Report Township Road Supervisor Joe Danielson/Road Supervisor Robin Boros
- 8. Fire Department Preliminary Budget Allocation Report
- 9. Permits Report Supervisor Brad Wilkening, Chair Joint Planning Board
- 10. Newspaper Recommendation

Motion required to recommend: Official Newspaper (currently, The Patriot)

- 11. Request for Alteration of 109th Street SE
- 12. Request for Alteration of 92nd Str SE/157th Ave SE
- 13. Open Forum

Any other considerations prior to setting the levy.

14. Set Next Annual Meeting

Motion required to set: Time: 8:01 p.m., Date: 3/10/2026, Location: Becker Township Hall

15. Set Posting Location(s)

Motion required to recommend location(s):

Currently posting locations:

Becker Township Hall, 12165 Hancock Street

Becker City Hall, 12060 Sherburne Avenue

Becker Post Office

Becker Township Website, www.beckertownship.org

#### 16. Town Board Report

Town Board Chair, Brian Kolbinger

#### 17. Township Levies

Motion by category as listed in Board of Audit Report

#### 18. Report of Annual Election

Moderator to read unofficial results. Final results will be available after Board of Canvass to meet immediately following this meeting.

19. Adjourn



Attendance: Brian Kolbinger, Brad Wilkening, Joe Danielson, Tanya Danielson, Luke Babler, Robin Boros, Luke Herdina, Lucinda Messman

Meeting took place immediately following the close of polls for township elections on March 12, 2024.

Clerk Lucinda Messman called the meeting to order at 8:01 p.m..

Nominations for moderator opened. Brad Wilkening was nominated for moderator by Joe Danielson, Second by Robin Boros. Motion carried all voting in favor.

Brad Wilkening was elected moderator for the 2024 Becker Township Annual Meeting took a seat up front and conducted the meeting.

Motion to accept agenda by Brian Kolbinger. Second by Joe Danielson. Motion carried, all voting in favor.

Motion to dispense with reading of the minutes and approve as distributed by Brian Kolbinger. Second by Robin Boros. Motion carried, all voting in favor.

Board of Audit Report read by Clerk Lucinda Messman.

2021 Treasurer's report presented in the evening packet - Treasurer Tanya Danielson. Depository recommendation for 2023 remains as it was last year, Sherburne State Bank.

Road Report presented by Supervisor Robin Boros. Information distributed could be read by those in attendance. Discussion topics

Bids have been opened for the year with intent on accepting/awarding contracts at the next Town Board meeting.

Hospital Report by Luke Herdina. Dissolution of the district board will be occurring as Centra Care will be purchasing the hospital this year (CentraCare has been handling the past 10 years). The nursing home was sold separately.

Permit Report Data distributed in packet was reviewed Supervisor Brad Wilkening.

Newspaper recommendation – keep as The Patriot.

Next Annual meeting set for Tuesday, March 11, 2025 at 8:01 p.m. at Becker Township Hall, 12165 Hancock Street, Becker, MN. Motion by Luke Babler. Second by Joe Danielson. Motion carried, all voting in favor.

Posting locations recommended as Becker Town Hall, Becker City Hall, Becker Post Office and Becker Township website www.beckertownship.org. Motion by Brian Kolbinger. Second by Joe Danielson. Motion carried, all voting in favor.

Town Board Report - Brian Kolbinger, Town Board Chair. Highlights of the year were reviewed.

- Township staff have taken over handling permitting duties
- Levy, some changes coming due to additional building acquisition (Old fire hall next door).
- 97th Street project, involving three jurisdictions, will wrap up this year. This was a huge project overall for our area, nearly \$3,000,000 project.

#### Township Levy -

- 8:11 pm General Fund motion to approve at \$210,000 by Brian Kolbinger. Second by Robin Boros. Motion carried, all voting in favor.
- 8:12 pm Road and Bridge Fund motion to approve \$1,430,000 by Joe Danielson. Second by Tanya Danielson. Motion carried, all voting in favor.
- 8:13 pm Town Hall Fund motion to approve \$27,500 by Brian Kolbinger. Second by Robin Boros. Motion carried, all voting in favor.
- 8:14 pm Fire Fund motion to approve \$170,000 by Luke Babler. Second by Robin Boros. Motion carried, all voting in favor.

Report of Election - Seat #4 retained by Joe Danielson, Seat #5 retained by Brian Kolbinger. See Board of Canvass minutes and website for complete results.

Last call for other topics – none presented.

Becker Township 2024 Annual Meeting adjourned at 8:17 pm.

Brad Wilkening, Moderator

Lucinda Messman, Clerk

#### **Becker Township**

#### **Board of Audit Report**

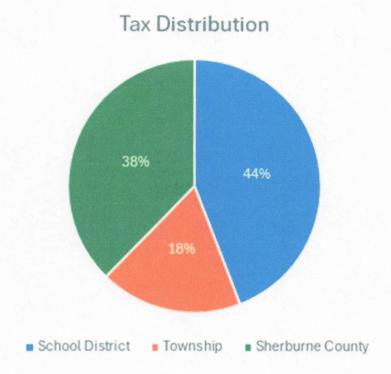
#### March 11, 2025

Becker Town Board Supervisors Reviewed Clerk and Treasurer financial records.

Beginning Balance 2024:	1,986,851.12
Total Receipts for 2024:	2,051,778.98
Total Disbursements for 2024:	2,264,332.17
Ending Balance 2024:	1,774,297.93

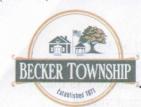
The following levy recommendations are shown below next to last year's levy.

Fund	2025 Certified Levy	2026 Levy Recommendation
General Fund	210,000	210,000
Donations		15,000
Freedom Days Committee		5,000
Road & Bridge Fund	1,430,000	1,530,000
Building Fund	27,500	30,000
Roof		100,000
Fire Fund	170,000	190,000
Total Levy	\$ 1,837,500	2,080,000



Example using a \$405,000 home in Becker School District paying \$3,873.

Estimating \$84 increase for Township portion. This does not take into account increased taxable market value for 2025 as those numbers are not available.



### 2025 Annual Meeting Becker Township Road Report



#### PURPOSE:

- The purpose of this report is to present a general summary of the road projects and/or maintenance activities completed in 2024.
- For additional information and/or details regarding specific Township maintenance projects, actual work completed, and/or budgets please attend Town Board meetings or contact Town Hall for information.

#### GOAL:

• The goal of the Township is to maintain the Township roads such that they ensure the safety and welfare of our residents while balancing the relatively high-cost of road maintenance.

#### GENERAL:

- Becker Township maintains approximately 72 miles of township roads of which approximately 59 miles are covered with bituminous (asphalt), and approximately 13 miles are covered with gravel.
- Road inspections are typically conducted by the Township Road Supervisors. The spring tours are mainly used to determine which projects will be completed and the fall tour is used to review the work that was completed. An inventory of road conditions is maintained by the Town Board. A select list of projects is generated through the use of the CIP each year as a result of reviewing the inventory. The proposed road projects are then evaluated, prioritized, and selected for potential maintenance options. Based upon the costs of the proposed maintenance projects the annual road and bridge fund budget is generated and recommended by the Town Board.
- Road issues may be submitted online through the Becker Township website: https://beckertownship.org/report-road-concern.html (This location to change to the new website BeckerTwpSherburneCoMN.gov by summer of 2025)

#### ROAD MAINTENANCE ACTIVITIES

#### CAPITAL IMPROVEMENTS PROGRAM (CIP)

In 2018, the Township initiated a Capital Improvements Plan (CIP). As a first step in creating the Plan the existing Township Road Map was reviewed and updated to meet current road classifications. The next step was to inventory all the roads in the Township. The activities involved in developing the CIP are continual and subject to change as conditions warrant.

#### **ROAD IMPROVEMENTS**

As a result of the CIP ongoing evaluations and fluctuations in materials costs from year to year will determine which road maintenance projects can be completed. The continual increases in diesel fuel and oil prices have impacted the cost of planned maintenance as planned per our CIP. We are recommending an increase in the levy to help account for this in future years.

Planned Road Improvements for 2024 included:

- 97<sup>th</sup> Str SE, final stages of the project
- 137<sup>th</sup> Str SE between Hwy 10 and CSAH 11 repaved
- Eagles Landing repaved
- Bridgeview Subdivision repaved
  - o NOTE: 187th Str NE, 134 ft in length
    - Maintained by Big Lake Township as their residents use for access to subdivision. Repaved with our project.
- Paving of 67<sup>th</sup> Str SE shared cost with Santiago Township

#### MOWING AND WEED CONTROL

- Mowing and weed control involves mowing and controlling select weeds along all of the Township Road ditches.
- The ditches are periodically mowed and the weeds are controlled as needed. In general, the ditches are mowed in accordance with MN §§160.232 and select weeds are controlled as needed.

#### TREE TRIMMING AND REMOVAL – BRUSHING-STUMP REMOVALS AND GRINDING

- Tree trimming and brush removal involves trimming tree branches, removing trees and stumps from the Township ROW. In general, our goal is to focus our trimming activities on oak trees during the winter to avoid the spread of oak wilt and do trees such as elms, cottonwoods, etc. in the summer and/or fall.
- The Township continually conducts tree trimming/removal activities that are prioritized based upon the risk to public safety.

#### <u>PAVED ROAD IMPROVEMENTS – CRACK</u> <u>FILLING/SEALING/PATCHING/STRIPING</u>

 Crack Filling/sealing/patching are maintenance activities that are used to extend the life of asphalt pavement.

#### **DUST CONTROL**

 Dust Control is a maintenance activity that is used to reduce the amount of airborne dust. Dust control activities are applied as warranted throughout the summer.

#### SHOULDERING - MATERIAL AND PLACEMENT

- Shouldering is a maintenance activity that is used to repair and grade road shoulders that have eroded from various maintenance activities throughout the year.
- Select road shoulders are repaired as warranted throughout the year.

#### **SWEEPING**

- Sweeping is a maintenance activity that is used to reduce the amount of sand and debris along the roads. Sweeping activities are completed as warranted throughout the summer.
- In general road sweeping is completed as needed in the spring.

#### **GRADING GRAVEL ROADS**

 Gravel roads are periodically graded as warranted throughout the summer. Grading activities are typically conducted after a rain event if possible.

#### **ICE AND SNOW REMOVAL**

Snow is plowed and/or removed from the roads typically when approximately 2 inches of snow has fallen onto the Township Roads. Snow removal also involves placing sand and salt as warranted.

#### **SIGN PROGRAM**

• Project is complete.

#### **ROAD IMPROVEMENT PLANNED FOR 2025**

- Road Upgrades/Replacements
  - o Majestic Ponds
  - Oakwood Estates
  - o Boulder Crossing East
  - Wildwood Acres
  - o 109<sup>th</sup> Street SE establishment of the road if approved by voters. Work to begin based on process. Late 2025 or 2026.
- Crack filling
- Patching

#### Becker Fire Dept

2025 - updated 07172024 following Joint Meeting on 07152024 BUDGET ALLOCATION

		Comparison	Change	DATA FRO	M OP COST BU	DGET	DATA FROM	MISC INC E	BUDGET	DATA FRO	M CAPITAL BI	UDGET	DEPRECIATIO	N CALCULATION	NC	DATA FROM	OP COST BUDGET		VERIFIED
	2023	2024	%	2025 Operating	Costs Net of Tra	aining Reimb	2025			2025			2025			2025			2025 Allocation
lurisdiction	Net Tax <u>Capacity</u>	Net Tax Capacity	Change	Costs	Allocation %	Allocation	Misc Inc	Allocation %	Allocation	Capital	Allocation %	Allocation	Depreciation	Allocation %	Allocation	Admin	Allocation %	Allocation	LEVY Total
City of Becker	21,311,197	21,317,623	0.03%	446,350	63.82%	284,867	(38,600)	69.59%	(26,862)	185,000	69.59%	128,742	(17,576)	69.59%	(12,231)	(3,698)	69.59%	(2,573	371,942
Becker Township	8,710,730	9,317,413	6.96%	446,350	27.89%	124,508	(38,600)	30.41%	(11,738)	185,000	30.41%	56,259	(17,576)	30.41%	(5,345)	(3,698)	30.41%	(1,124	162,559
Santiago Township	2,464,503	2,766,975	12.27%	446,350	8.28%	36,975			0			0	212,177	8.28%	17,576	36,975	10.00%	3,698	58,249
	32,486,430	33,402,011	2.82%		100.00%	446,350		100.00%	(38,600)		100.00%	185,001			0			1	592,750
	UPDATED THIS SECTION			UPDATED	THIS SECTION		UPDATED T	'HIS SECTIO	N	UPDATED	THIS SECTIO	N	UPDATED THIS		Comparisor		HIS SECTION		TIES TO OTHER INTERGOV
													2025 First <u>Half</u>	2025 Second <u>Half</u>	Previous 2024 Alloc <u>Total</u>	% Change	Jurisdiction		LESS 10K TRAINING REIMB

185,971.00 185,971.00

81,279.50 81,279.50

29,124.25 29,124.25

296,375 296,374.75

374,522

153,074

52,554

580,150

-0.69% City of Becker

2.17%

6.20% Becker Township

10.84% Santiago Township

Becker Township Building Permit Report										
	12/31/2021	12/31/2022	12/31/2023	12/31/2024						
Number of Commercial & Residential Building Permits Issued	263	984*	367	368						
Total Building Permit Valuation	11,687,497	34,904,132	\$ 19,006,385.00	\$ 15,223,358.45						

y 2022 storms, high number of re-roofing/siding permits

Tune of Dormit leaved	Nui	0004				
Type of Permit Issued	2022	2023	2024	2024		
New Single Family Dwellings	19	11	8	\$	3,376,000	
New/Upgraded/Repaired Septic Systems	53	36	32			
Accessory Structures - Residential	22	32	24	\$	1,182,361	
Commercial - New Structure	1	0	1	\$	3,000,000	
Commercial Renovation/Addition	12	4	2	\$	6,965	
Cell Towers	3					
Deck/Pool	17	19	11	\$	324,214	
Interior Renovation/Additions	31	47	24	\$	975,068	
Miscellaneous	131	11	12	\$	162,315	
Roofing/Siding	691	458	250	\$	6,107,163	
Solar - Commercial Permit	1	0	0			
Solar - Non-Commercial	3	5	3	\$	89,272	
Total Building Permits Issued	984	623	367	\$	15,223,358	
Building Revenues Generated				\$	180.163.62	

	12/31/2023	12/31/2024
Use Permits	16	13
Use Permits All other non-building permits*	16	

 $<sup>\</sup>textbf{*} \textbf{Non-building permits include Private Kennels, Driveway, Food Trucks, Solicitors, and Utility Permits.} \\$ 

Pa	st Year Valuations	# permits issued
2013	10,724,663	225
2014	7,742,679	80
2015	16,217,178	246
2016	12,597,482	230
2017	12,567,482	242
2018	8,699,008	189
2019	10,623,841	323
2020 \$	13,951,576	385

#### BECKER TOWNSHIP SHERBURNE COUNTY, MINNESOTA RESOLUTION 2025-04

## A RESOLUTION OF THE TOWN ELECTORS AUTHORIZING THE BECKER TOWN BOARD TO INITIATE THE ALTERATION OF TOWN ROAD 109th STREET SE ALSO KNOW AS ROAD ID 1745

WHEREAS, the issue of altering the following described roads was raised and discussed at a town meeting of the electors of Becker Township, Sherburne County, Minnesota on March 11, 2025;

#### PROPOSED DESCRIPTION:

That part of Section 25, Township 34, Range 28, Sherburne County, Minnesota, lying 33.00 feet to the left and right of the following described centerline:

Commencing at the northwest corner of said section; thence South 89 degrees 36 minutes 29 seconds East, along the north line of the Northwest Quarter of said section, a distance of 1321.23 to the northwest corner of the Northeast Quarter of said Northwest Quarter; thence South 0 degrees 40 minutes 26 seconds East, along the west line of said Northeast Quarter of the Northwest Quarter, a distance of 1307.09 feet to a point on said west line distant 9.24 feet north of the southwest corner thereof, said point being the point of beginning of the centerline being described; thence South 89 degrees 29 minutes 34 seconds East, a distance of 1380.74 feet; thence South 89 degrees 22 minutes 23 seconds East, a distance of 889.89 feet; thence South 89 degrees 46 minutes 32 seconds East, a distance of 1349.82 feet; thence South 89 degrees 16 minutes 49 seconds East, a distance of 347.36 feet to a point on the east line of the Northeast Quarter of the Northeast Quarter of said Section 25 distant 11.95 feet north of the southeast corner thereof, and said centerline there terminating.

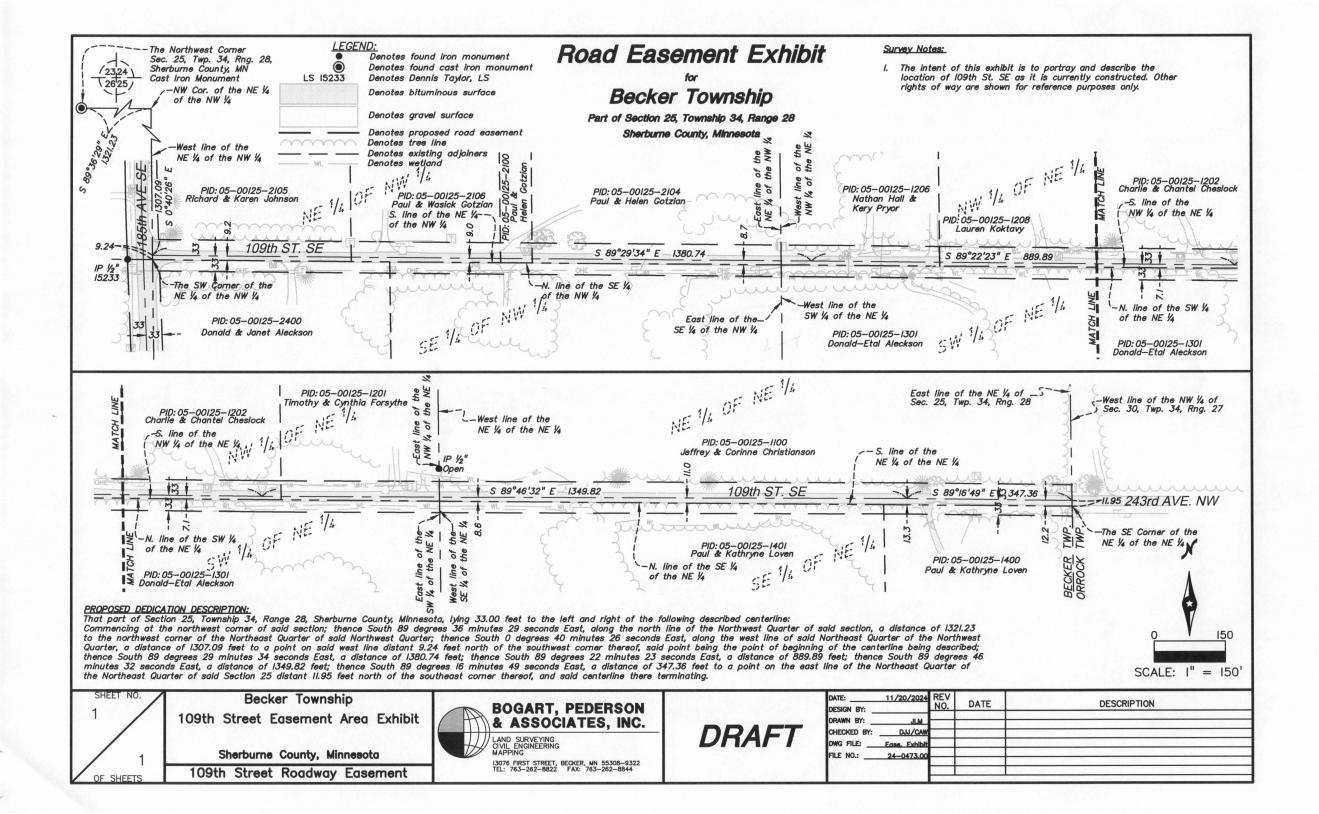
WHEREAS, Minn. Stat. §164.06, Subd. 1 allows a town board to initiate the town road establishment, vacation, or alteration procedure contained in Minn. Stat. §164.07 upon receiving authorization of the town electors; and

WHEREAS, the town electors determined it is in the best interests of the town to authorize the town board to initiate the road procedure in Minn. Stat. §164.07 without having to obtain the petition described in Minn. Stat. §164.07, subd. 1.

**NOW THEREFORE BE IT RESOLVED,** the electors of Becker Township, Sherburne County, Minnesota hereby authorize the town board to initiate the road alteration procedure in Minn. Stat. §164.07 regarding the above referenced road.

Adopted this 11 <sup>th</sup> day of	of March, 20	025.			
By the Becker Townsh	ip Electors				
		Town Mee	ting Moderator	•	
Attest: Lucinda Messn	nan Town (	 Clerk	<del></del>		
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## BECKER TOWNSHIP SHERBURNE COUNTY, MINNESOTA RESOLUTION 2025-05

# A RESOLUTION OF THE TOWN ELECTORS AUTHORIZING THE BECKER TOWN BOARD TO INITIATE THE ALTERATION OF TOWN ROAD 92<sup>ND</sup> STREET SE & 157<sup>th</sup> AVE SE ALSO KNOW AS ROAD ID 2846

**WHEREAS**, the issue of altering the following described roads was raised and discussed at a town meeting of the electors of Becker Township, Sherburne County, Minnesota on March 11, 2025:

#### PROPOSED DEDICATION DESCRIPTION

That part of Section 16, Township 34, Range 28, Sherburne County, Minnesota, lying 33.00 feet to the left and right of the following described centerline:

Commencing at the East Quarter corner of said Section 16; thence North 0 degrees 48 minutes 21 seconds West, a distance of II.29 feet to the point of beginning of the centerline being described; thence South 89 degrees 28 minutes 31 seconds West, a distance of I330.29 feet to a point on the east line of the Southwest Quarter of the Northeast Quarter of said Section 16 distant 3.08 feet north of the southeast corner thereof; thence North 89 degrees 55 minutes 38 seconds West, a distance of 2357.75 feet; thence southwesterly 211.62 feet along a tangential curve concave to the southeast, having a radius of 310.49 feet and a central angle of 39 degrees 03 minutes 02 seconds to a point of compound curvature with a curve concave to the southeast having a radius of 292.00 feet, a central angle of 51 degrees 42 minutes 01 second and a length of 263.48 feet; thence South 0 degrees 40 minutes 42 seconds East, tangent to said curve, a distance of 2336.68 feet to the southwest corner of the East Half of the Southwest Quarter of said Section 16 and said centerline there terminating.

EXCEPT those parts of C.S.A.H. 4 as shown on Sherburne County Highway Right of Way Plat No. 17, and of C.S.A.H. II as shown on Sherburne County Highway Right of Way Plat No. 98.

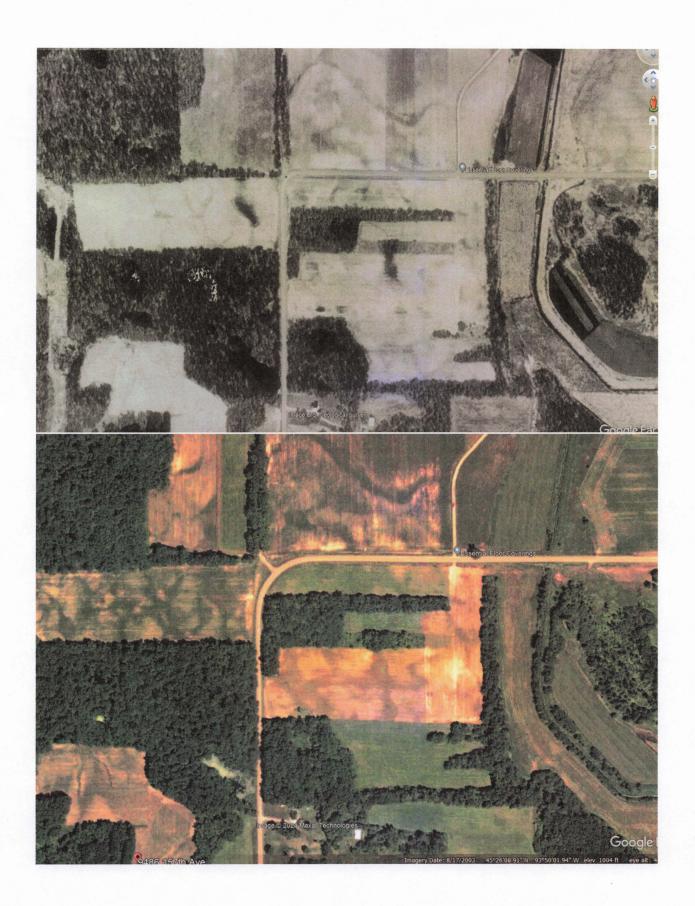
; and

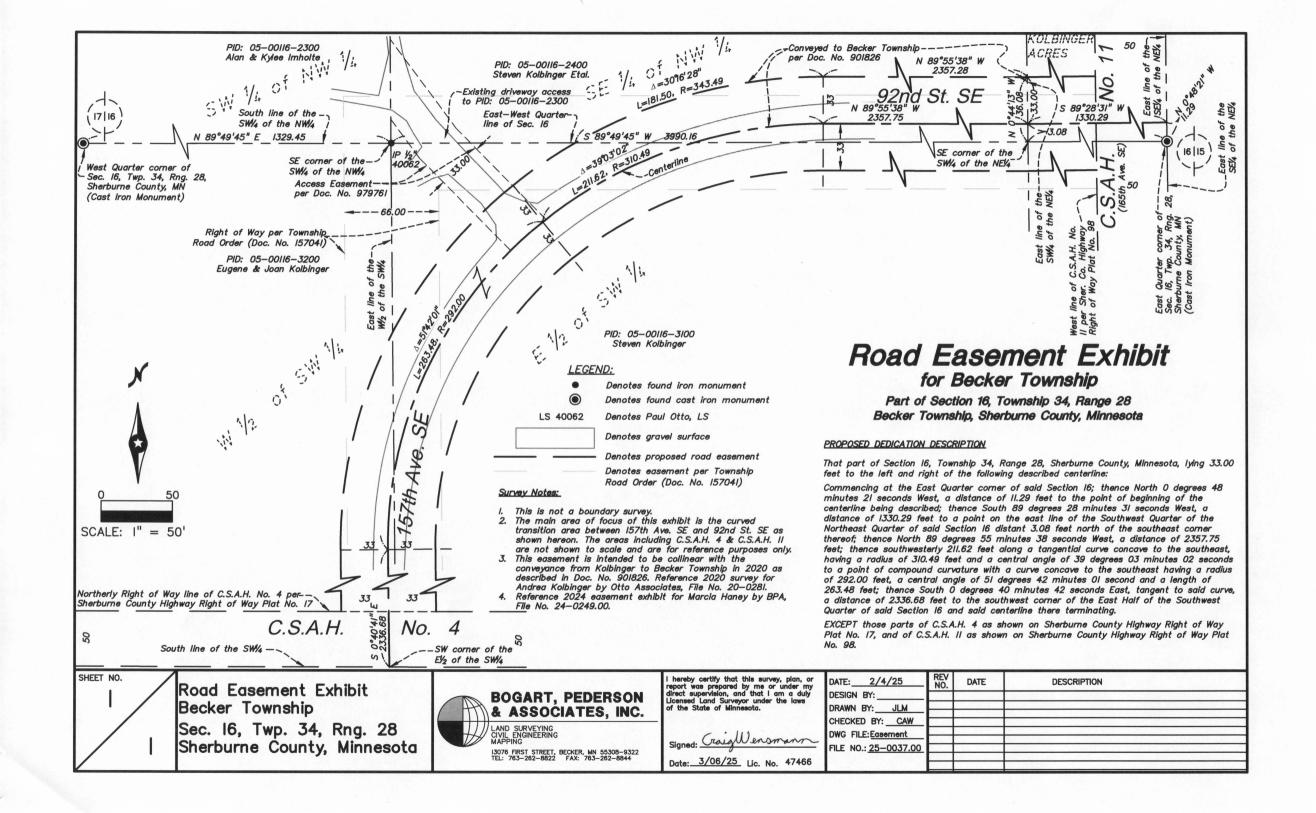
WHEREAS, Minn. Stat. §164.06, Subd. 1 allows a town board to initiate the town road establishment, vacation, or alteration procedure contained in Minn. Stat. §164.07 upon receiving authorization of the town electors; and

WHEREAS, the town electors determined it is in the best interests of the town to authorize the town board to initiate the road procedure in Minn. Stat. §164.07 without having to obtain the petition described in Minn. Stat. §164.07, subd. 1.

**NOW THEREFORE BE IT RESOLVED,** the electors of Becker Township, Sherburne County, Minnesota hereby authorize the town board to initiate the road alteration procedure in Minn. Stat. §164.07 regarding the above referenced road.

Adopted this 11 <sup>th</sup> day of March, 20	J25.		
By the Becker Township Electors			
	Town Meeting Mo	derator	
Attest: Lucinda Messman, Town (	 Clerk		







### Septic system DO's and DON'Ts

A quick reference guide to extend the life of your septic system

A properly constructed and maintained system can last a long time if you follow some common septic system DO's and DON'Ts:

- ✓ DO conserve water and fix leaks quickly.
  Installing high efficiency appliances, such as washers and low-flow toilets, can extend the life of your system while leaky faucets can limit your system's capacity. If you have periods of high water use, talk to a septic professional about helping your system manage the spikes.
- DO have your septic tank routinely serviced as specified by a licensed professional.
- ✓ DO regularly check the condition of your septic system and any access covers. Unsecured or unsafe lids can be dangerous to children or pets; falling into a septic tank can be fatal.
- ✓ DO keep your septic tank cover accessible for inspections and pumping. You may wish to install septic tank risers to avoid having to disturb your lawn for every maintenance event.
- DO keep records of repairs, pumping, inspections, permits issued, and other SSTS maintenance activities.
- ✓ DO identify the location of your septic tank and drainfield. A sketch or map allows easier navigation to septic system components.
- ✓ DO divert water sources such as roof drains, house footing drains, and sump pumps away from the septic system— they shouldn't flow into the system or onto the ground over your system. Excessive water can cause back-ups and premature system failure.
- ✓ DO call a licensed professional if you experience problems with your system, or if there are any signs of system failure.

#### DON'T flush the following items:

- Lint or clothing fibers
- Diapers
- Cigarette butts
- Facial tissue
- Condoms
- · Feminine hygiene products
- Unused medications
- · Paint or solvents
- Flammable material
- Coffee grounds
- Cat litter
- Cooking oils and grease
- "Flushable" wipes or paper towels

These items will shorten the life of your system and may cause component failures or sewage backups. ONLY human waste and toilet paper should ever be flushed. Minimize use of harsh cleaners, bleach, and antibacterial soaps.

- DON'T drive over or park anything above the septic tank or drainfield. This can limit system life and cause damage.
- DON'T plant deep rooted plants over or near the drainfield. Roots from trees or shrubs may clog and damage drain lines. Plant grass or flowers instead (no vegetables), but don't fertilize, water, or burn them.
- DON'T dig in or build anything on top of your drainfield, particularly playgrounds.
- DON'T make or allow repairs to your septic system without obtaining the required local permits and professional assistance.
- DON'T enter your septic tank. Working in and around a septic tank is dangerous, and gases generated in the tank could be fatal.

Rain and snow melt run over the many hard surfaces in urbanized areas — roads, sidewalks, driveways, parking lots, roof tops, etc. — and pick up pesticides, fertilizers, oils, metals, road salt, sediment, trash, and other pollutants and carry them into storm drains. Storm drains discharge directly into lakes rivers, streams, and wetlands (the water is not treated first) so stormwater runoff is a leading source of water pollution.

In addition, stormwater runoff from hard urban surfaces travels quickly and in large quantities, which results in damage to rivers, streams, and wetlands; destruction of aquatic habitats; and elevated pollutant levels reaching surface waters. Pavement and other hard surfaces also prevent stormwater from soaking into the ground and recharging groundwater. Local public entities that own or operate municipal separate storm sewer systems (MS4) play a key role in preventing stormwater runoff from harming Minnesota's valuable water resources.

#### What is an MS4?

A municipal separate storm sewer system (MS4) is a conveyance or system of conveyances (roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, storm drains, etc.) that is also:

- owned or operated by a public entity (which can include cities, townships, counties, military bases, hospitals, prison complexes, highway departments, universities, sewer districts, etc.).
- designed or used for collecting or conveying stormwater.
- not a combined sewer.
- not part of a publicly owned treatment works.

MS4s in Minnesota must satisfy the requirements of the MS4 general permit if they are at least one of the following:

- located in an urbanized area and used by a population of 1,000 or more
- owned by a municipality with a population of 10,000 or more
- have a population of at least 5,000 and the system discharges to specially classified bodies of water.



Minnesota state rule (Minn. Stat. § 7090) establishes criteria and a process for designating future MS4s.

# Becker Township General Revenue Fund Fiscal Year Ended December 31, 2024

State of MN MV Credin Agr/Real/MH	RECEIPTS	2024	2023	\$ Change
County Tax Receipts.   \$ 192,805.48   \$ 181,501.68   \$ 11,303.80	State of MN MV Credit Agr/Real/MH	\$ 10,195.99	\$ 9,193.24	\$ 1,002.75
Forfeited Land Sales.	City Annexation Payment	\$ 2,871.99	\$ 3,920.39	\$ (1,048.40)
Forfeited Land Sales.	County Tax Receipts	\$ 192,805.48	\$ 181,501.68	\$ 11,303.80
Money Market Deposit Account Interest.   \$ 9,219.28   \$ 14,578.83   \$ (5,359.55)   Gopher Bounty.   \$ - \$ 206.00   \$ (206.00)   Filing Fees/Admin Fees/Other.   \$ 4.00   \$ 4.00   \$ 1.00   Local Government Aid.   \$ 1.858.00   \$ 322.29   \$ 1,535.71   Score Grant   \$ 3,761.30   \$ 2,664.09   \$ 1,097.21   Transfers from other funds.   \$ - \$ 50,500.00   \$ (50,500.00)   Donations.   \$ - \$ 50,500.00   \$ (50,500.00)   Donations.   \$ - \$ 50,500.00   \$ (50,500.00)   Donations.   \$ 6,691.26   \$ - \$ 6,691.26   Miscellaneous.   \$ 364.17   \$ 264.82   \$ 99.35    TOTAL GENERAL REVENUE FUND.   \$ 227,861.47   \$ 263,230.34   \$ (35,368.87)    DISBURSEMENTS.   2024   2023   \$ Change   Supervisors.   \$ 14,216.71   \$ 11,770.16   \$ 2,446.55   Election.   \$ 17,504.45   \$ 2,778.44   \$ 14,726.01   Clerk/Deputy Clerk.   \$ 43,220.00   \$ 42,051.54   \$ 1,168.46   Treasurer/Deputy Treasurer.   \$ 9,545.95   \$ 8,382.71   \$ 1,163.24   Fed Withholding Employee & Employer.   \$ 10,779.23   \$ 17,249.89   \$ (6,470.66 )   State Withholding Employee and Employer.   \$ 1,63.05   \$ 4,367.06   \$ (2,504.01)   Education.   \$ - \$ 65.00   \$ (65.00)   Recording and Reporting.   \$ 819.35   \$ 774.32   \$ 45.03   Employee Recognition.   \$ - \$ 65.00   \$ (65.00)   Recording and Reporting.   \$ 819.35   \$ 774.32   \$ 45.03   Employee Recognition.   \$ - \$ 65.00   \$ (65.00)   To Software.   \$ 2,2925.00   \$ 18,757.56   \$ 4,167.44   Engineering Fees.   \$ 2,647.50   \$ 3,642.50   \$ (995.00)   To Software.   \$ 4,319.57   \$ 3,768.27   \$ 551.30   Park and Recreation.   \$ 16,500.00   \$ 1,369.29   \$ (659.29)   Historical Society.   \$ 500.00   \$ 1,7369.29   \$ (659.29)		\$ -	\$ -	\$ -
Gopher Bounty	Assessment Fees	\$ 90.00	\$ 75.00	\$ 15.00
Gopher Bounty	Money Market Deposit Account Interest	\$ 9,219.28	\$ 14,578.83	\$ (5,359.55)
Filing Fees/Admin Fees/Other.   \$ 4.00   \$ 4.00   \$ - Local Government Aid.   \$ 1,858.00   \$ 322.29   \$ 1,535.71		\$ · <u>-</u>	\$ 206.00	\$ (206.00)
Local Government Aid.		\$ 4.00	\$ 4.00	\$ ·
Score Grant		_	\$ _	\$ _
Transfers from other funds	State Aid	\$ 1,858.00	\$ 322.29	\$ 1,535.71
Donations	Score Grant	\$ 3,761.30	\$ 2,664.09	\$ 1,097.21
Reimbursements	Transfers from other funds	\$ _	\$ 50,500.00	\$ (50,500.00)
Miscellaneous	Donations	\$ -	\$ -	-
Miscellaneous	Reimbursements	\$ 6,691.26	\$ _	\$ 6,691.26
DISBURSEMENTS   2024   2023   \$ Change   \$ Supervisors   \$ 14,216.71   \$ 11,770.16   \$ 2,446.55   \$ Election   \$ 17,504.45   \$ 2,778.44   \$ 14,726.01   \$ Clerk/Deputy Clerk   \$ 43,220.00   \$ 42,051.54   \$ 1,168.46   \$ Treasurer/Deputy Treasurer   \$ 9,545.95   \$ 8,382.71   \$ 1,168.46   \$ Treasurer/Deputy Treasurer   \$ 9,545.95   \$ 8,382.71   \$ 1,163.24   \$ Fed Withholding Employee & Employer   \$ 10,779.23   \$ 17,249.89   \$ (6,470.66)   \$ State Withholding Employee and Employer   \$ 1,863.05   \$ 4,367.06   \$ (2,504.01)   \$ Education   \$ 8 19.35   \$ 774.32   \$ 45.03   \$ Employee Recognition   \$ 8 19.35   \$ 774.32   \$ 45.03   \$ Employee Recognition   \$ 8 19.35   \$ 774.32   \$ 45.03   \$ Employee Recognition   \$ 8 19.35   \$ 774.32   \$ 45.03   \$ Employee Recognition   \$ 8 19.35   \$ 774.32   \$ 45.03   \$ Employee Recognition   \$ 8 19.35   \$ 774.32   \$ 45.03   \$ Employee Recognition   \$ 8 19.35   \$ 774.32   \$ 45.03   \$ Employee Recognition   \$ 8 2.2925.00   \$ 18,757.56   \$ 4,167.44   \$ Engineering Fees   \$ 2,647.50   \$ 3,642.50   \$ (995.00)   \$ IT - Software   \$ 4,319.57   \$ 3,768.27   \$ 551.30   \$ Park and Recreation   \$ 16,500.00   \$ 15,825.00   \$ 675.00   \$ Appraisal Fees/Assessing   \$ 16,710.00   \$ 17,369.29   \$ (699.29)   Historical Society   \$ 500.00   \$ 17,369.29   \$ (699.29)   Historical Society   \$ 500.00   \$ 17,369.29   \$ (699.29)   Historical Society   \$ 500.00   \$ 1,369.20   \$ 1,190.00   \$ (668.00)   \$ Cemetery Association   \$ 2,600.00   \$ 2,330.00   \$ 2,300.11   \$ 600.00   \$ 1,825.36   \$ 7,577.88   \$ 3,247.48   Employee Recognition   \$ 5,000.00   \$ 1,360.00   \$	Miscellaneous	\$ -	264.82	
Supervisors		\$ 	\$	
Supervisors         \$ 14,216.71         \$ 11,770.16         \$ 2,446.55           Election         \$ 17,504.45         \$ 2,778.44         \$ 14,726.01           Clerk/Deputy Clerk         \$ 43,220.00         \$ 42,051.54         \$ 1,168.46           Treasurer/Deputy Treasurer         \$ 9,545.95         \$ 8,382.71         \$ 1,163.24           Fed Withholding Employee & Employer         \$ 10,779.23         \$ 17,249.89         \$ (6,470.66)           State Withholding Employee and Employer         \$ 1,863.05         \$ 4,367.06         \$ (2,504.01)           Education         \$ -         \$ 65.00         \$ (65.00)           Recording and Reporting         \$ 819.35         \$ 774.32         \$ 45.03           Employee Recognition         \$ -         \$ -         \$ -           Printing/Publishing         \$ -         \$ -         \$ -           Postage         \$ -         \$ -         \$ -         \$ -           Mileage/Travel         \$ 22,925.00         \$ 18,757.56         \$ 4,167.44           Engineering Fees         \$ 2,647.50         \$ 3,642.50         \$ (995.00)           IT - Software         \$ 4,319.57         \$ 3,768.27         \$ 551.30           Park and Recreation         \$ 16,500.00         \$ 15,825.00         \$ 675.00	=			
Supervisors         \$ 14,216.71         \$ 11,770.16         \$ 2,446.55           Election         \$ 17,504.45         \$ 2,778.44         \$ 14,726.01           Clerk/Deputy Clerk         \$ 43,220.00         \$ 42,051.54         \$ 1,168.46           Treasurer/Deputy Treasurer         \$ 9,545.95         \$ 8,382.71         \$ 1,163.24           Fed Withholding Employee & Employer         \$ 10,779.23         \$ 17,249.89         \$ (6,470.66)           State Withholding Employee and Employer         \$ 1,863.05         \$ 4,367.06         \$ (2,504.01)           Education         \$ -         \$ 65.00         \$ (65.00)           Recording and Reporting         \$ 819.35         \$ 774.32         \$ 45.03           Employee Recognition         \$ -         \$ -         \$ -           Printing/Publishing         \$ -         \$ -         \$ -           Postage         \$ -         \$ -         \$ -         \$ -           Mileage/Travel         \$ 22,925.00         \$ 18,757.56         \$ 4,167.44           Engineering Fees         \$ 2,647.50         \$ 3,642.50         \$ (995.00)           IT - Software         \$ 4,319.57         \$ 3,768.27         \$ 551.30           Park and Recreation         \$ 16,500.00         \$ 15,825.00         \$ 675.00				
Supervisors	DISBURSEMENTS	2024	2023	\$ Change
Election	Supervisors	\$ 14,216.71	\$ 11,770.16	\$ _
Clerk/Deputy Clerk         \$ 43,220.00         \$ 42,051.54         \$ 1,168.46           Treasurer/Deputy Treasurer         \$ 9,545.95         \$ 8,382.71         \$ 1,163.24           Fed Withholding Employee & Employer         \$ 10,779.23         \$ 17,249.89         \$ (6,470.66)           State Withholding Employee and Employer         \$ 1,863.05         \$ 4,367.06         \$ (2,504.01)           Education         \$ -         \$ 65.00         \$ (65.00)           Recording and Reporting         \$ 819.35         \$ 774.32         \$ 45.03           Employee Recognition         \$ -         \$ -         \$ -         \$ -           Printing/Publishing         \$ -         \$ -         \$ -         \$ -           Postage         \$ -         \$ -         \$ -         \$ -           Mileage/Tavel         \$ -         \$ -         \$ -         \$ -           Mileage/Tavel         \$ 22,925.00         \$ 18,757.56         \$ 4,167.44           Engineering Fees         \$ 2,647.50         \$ 3,642.50         \$ (995.00)           IT - Software         \$ 4,319.57         \$ 3,768.27         \$ 51.30           Park and Recreation         \$ 16,500.00         \$ 15,825.00         \$ 675.00           Appraisal Fees/Assessing         \$ 16,710.00 <td< td=""><td>•</td><td>•</td><td>•</td><td></td></td<>	•	•	•	
Treasurer/Deputy Treasurer         \$ 9,545.95         \$ 8,382.71         \$ 1,163.24           Fed Withholding Employee & Employer         \$ 10,779.23         \$ 17,249.89         \$ (6,470.66)           State Withholding Employee and Employer         \$ 1,863.05         \$ 4,367.06         \$ (2,504.01)           Education         \$ -         \$ 65.00         \$ (65.00)           Recording and Reporting         \$ 819.35         \$ 774.32         \$ 45.03           Employee Recognition         \$ -         \$ -         \$ -           Printing/Publishing         \$ -         \$ -         \$ -           Postage         \$ -         \$ -         \$ -           Mileage/Travel         \$ -         \$ -         \$ -           Audit         \$ 22,925.00         \$ 18,757.56         \$ 4,167.44           Engineering Fees         \$ 2,647.50         \$ 3,642.50         \$ (995.00)           IT - Software         \$ 4,319.57         \$ 3,768.27         \$ 551.30           Park and Recreation         \$ 16,500.00         \$ 15,825.00         \$ 675.00           Appraisal Fees/Assessing         \$ 16,710.00         \$ 17,369.29         \$ (659.29)           Historical Society         \$ 500.00         \$ 500.00         \$ -           Becker Clean Up		\$	•	•
Fed Withholding Employee & Employer.       \$ 10,779.23       \$ 17,249.89       \$ (6,470.66)         State Withholding Employee and Employer.       \$ 1,863.05       \$ 4,367.06       \$ (2,504.01)         Education.       \$ -       \$ 65.00       \$ (65.00)         Recording and Reporting.       \$ 819.35       \$ 774.32       \$ 45.03         Employee Recognition.       \$ -       \$ -       \$ -       \$ -         Printing/Publishing.       \$ -       \$ -       \$ -       \$ -         Postage.       \$ -       \$ -       \$ -       \$ -         Mileage/Travel.       \$ 22,925.00       \$ 18,757.56       \$ 4,167.44         Engineering Fees.       \$ 2,647.50       \$ 3,642.50       \$ (995.00)         IT - Software.       \$ 4,319.57       \$ 3,768.27       \$ 551.30         Park and Recreation.       \$ 16,500.00       \$ 15,825.00       \$ 675.00         Appraisal Fees/Assessing.       \$ 16,710.00       \$ 17,369.29       \$ (659.29)         Historical Society.       \$ 500.00       \$ 500.00       \$ -         Becker Clean Up.       \$ 4,419.52       \$ 4,571.34       \$ (151.82)         Insurance.       \$ 10,825.36       \$ 7,577.88       \$ 3,247.48         Impound.       \$ 2200.00       \$		\$ •		
State Withholding Employee and Employer.       \$ 1,863.05       \$ 4,367.06       \$ (2,504.01)         Education.       \$ -       \$ 65.00       \$ (65.00)         Recording and Reporting.       \$ 819.35       \$ 774.32       \$ 45.03         Employee Recognition.       \$ -       \$ -       \$ -       \$ -         Printing/Publishing.       \$ -       \$ -       \$ -       \$ -         Postage.       \$ -       \$ -       \$ -       \$ -         Mileage/Travel.       \$ -       \$ -       \$ -       \$ -         Audit.       \$ 22,925.00       \$ 18,757.56       \$ 4,167.44         Engineering Fees.       \$ 2,647.50       \$ 3,642.50       \$ (995.00)         IT - Software.       \$ 4,319.57       \$ 3,768.27       \$ 551.30         Park and Recreation.       \$ 16,500.00       \$ 15,825.00       \$ 675.00         Appraisal Fees/Assessing.       \$ 16,710.00       \$ 17,369.29       \$ (659.29)         Historical Society.       \$ 500.00       \$ 500.00       \$ -         Becker Clean Up.       \$ 4,419.52       \$ 4,571.34       \$ (151.82)         Insurance.       \$ 10,825.36       \$ 7,577.88       \$ 3,247.48         Impound.       \$ 522.00       \$ 1,190.00       \$ (668.00) <td></td> <td>\$</td> <td>•</td> <td></td>		\$	•	
Education       \$       -       \$       65.00       \$       (65.00)         Recording and Reporting       \$       819.35       \$       774.32       \$       45.03         Employee Recognition       \$       -       \$       -       \$       -         Printing/Publishing       \$       -       \$       -       \$       -         Postage       \$       -       \$       -       \$       -         Mileage/Travel       \$       -       \$       -       \$       -         Audit       \$       22,925.00       \$       18,757.56       \$       4,167.44         Engineering Fees       \$       2,647.50       \$       3,642.50       \$       (995.00)         IT - Software       \$       4,319.57       \$       3,768.27       \$       551.30         Park and Recreation       \$       16,500.00       \$       15,825.00       \$       675.00         Appraisal Fees/Assessing       \$       16,710.00       \$       17,369.29       \$       (659.29)         Historical Society       \$       \$       500.00       \$       500.00       \$       -       \$         Becker Cl	· · · · · · · · · · · · · · · · ·			
Recording and Reporting.       \$ 819.35       \$ 774.32       \$ 45.03         Employee Recognition.       \$ - \$ - \$ - \$ - \$       -         Printing/Publishing.       \$ - \$ - \$ - \$ - \$       -         Postage.       \$ - \$ - \$ - \$ - \$       -         Mileage/Travel.       \$ 22,925.00       \$ 18,757.56       \$ 4,167.44         Engineering Fees.       \$ 22,647.50       \$ 3,642.50       \$ (995.00)         IT - Software.       \$ 4,319.57       \$ 3,768.27       \$ 551.30         Park and Recreation.       \$ 16,500.00       \$ 15,825.00       \$ 675.00         Appraisal Fees/Assessing.       \$ 16,710.00       \$ 17,369.29       \$ (659.29)         Historical Society.       \$ 500.00       \$ 500.00       \$ -         Becker Clean Up.       \$ 4,419.52       \$ 4,571.34       \$ (151.82)         Insurance.       \$ 10,825.36       \$ 7,577.88       \$ 3,247.48         Impound.       \$ 522.00       \$ 1,190.00       \$ (668.00)         Cemetery Association.       \$ 2,600.00       \$ 2,350.00       \$ 250.00         Supplies       \$ 8,403.51       \$ 6,101.40       \$ 2,302.11         Gopher Feet.       \$ 25.00       \$ 530.00       \$ 500.00         MAT Dues/Sherburne Cty Assoc. Twsp       \$ 5,000.		-		• • •
Employee Recognition       \$ - \$ - \$ - \$ - \$ - \$         Printing/Publishing       \$ - \$ - \$ - \$ - \$         Postage       \$ - \$ - \$ - \$ - \$         Mileage/Travel       \$ 22,925.00 \$ 18,757.56 \$ 4,167.44         Engineering Fees       \$ 22,925.00 \$ 18,757.56 \$ 4,167.44         Engineering Fees       \$ 2,647.50 \$ 3,642.50 \$ (995.00)         IT - Software       \$ 4,319.57 \$ 3,768.27 \$ 551.30         Park and Recreation       \$ 16,500.00 \$ 15,825.00 \$ 675.00         Appraisal Fees/Assessing       \$ 16,710.00 \$ 17,369.29 \$ (659.29)         Historical Society       \$ 500.00 \$ 500.00 \$ -         Becker Clean Up       \$ 4,419.52 \$ 4,571.34 \$ (151.82)         Insurance       \$ 10,825.36 \$ 7,577.88 \$ 3,247.48         Impound       \$ 522.00 \$ 1,190.00 \$ (668.00)         Cemetery Association       \$ 2,600.00 \$ 2,350.00 \$ 250.00         Supplies       \$ 8,403.51 \$ 6,101.40 \$ 2,302.11         Gopher Feet       \$ 25.00 \$ 530.00 \$ (505.00)         MAT Dues/Sherburne Cty Assoc. Twsp       \$ 5,000.00 \$ - \$ 5,000.00         All Night Grad Party       \$ 2,000.00 \$ 1,825.00 \$ 175.00         Legal       \$ 2,393.12 \$ 4,116.88 \$ (1,723.76)         Miscellaneous       \$ 402.14 \$ 51.00 \$ 351.14         Transfers to other funds       \$ - \$ - \$ - \$ - \$		819.35		•
Printing/Publishing         \$ - \$ - \$ - \$ - \$ - \$           Postage         \$ - \$ - \$ - \$ - \$           Mileage/Travel         \$ - \$ - \$ - \$ - \$           Audit         \$ 22,925.00 \$ 18,757.56 \$ 4,167.44           Engineering Fees         \$ 2,647.50 \$ 3,642.50 \$ (995.00)           IT - Software         \$ 4,319.57 \$ 3,768.27 \$ 551.30           Park and Recreation         \$ 16,500.00 \$ 15,825.00 \$ 675.00           Appraisal Fees/Assessing         \$ 16,710.00 \$ 17,369.29 \$ (659.29)           Historical Society         \$ 500.00 \$ 500.00 \$ -           Becker Clean Up         \$ 4,419.52 \$ 4,571.34 \$ (151.82)           Insurance         \$ 10,825.36 \$ 7,577.88 \$ 3,247.48           Impound         \$ 522.00 \$ 1,190.00 \$ (668.00)           Cemetery Association         \$ 2,600.00 \$ 2,350.00 \$ 250.00           Supplies         \$ 8,403.51 \$ 6,101.40 \$ 2,302.11           Gopher Feet         \$ 25.00 \$ 530.00 \$ (505.00)           MAT Dues/Sherburne Cty Assoc. Twsp         \$ - \$ - \$ -           Midco Donation         \$ 5,000.00 \$ - \$ 5,000.00           All Night Grad Party         \$ 2,000.00 \$ 1,825.00 \$ 175.00           Legal         \$ 2,393.12 \$ 4,116.88 \$ (1,723.76)           Miscellaneous         \$ 402.14 \$ 51.00 \$ 351.14           Transfers to other funds         \$ - \$ - \$ -		-	-	_
Postage.         \$         -         -         \$         -         -         \$         -         -         \$         -<		_	\$ -	\$ -
Mileage/Travel       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -        -       -       -       -       -       -       -       -       -       -       -       -       -       -       -		-	-	-
Audit		-	-	\$ -
IT - Software.       \$ 4,319.57 \$ 3,768.27 \$ 551.30         Park and Recreation.       \$ 16,500.00 \$ 15,825.00 \$ 675.00         Appraisal Fees/Assessing.       \$ 16,710.00 \$ 17,369.29 \$ (659.29)         Historical Society.       \$ 500.00 \$ 500.00 \$ -         Becker Clean Up.       \$ 4,419.52 \$ 4,571.34 \$ (151.82)         Insurance.       \$ 10,825.36 \$ 7,577.88 \$ 3,247.48         Impound.       \$ 522.00 \$ 1,190.00 \$ (668.00)         Cemetery Association.       \$ 2,600.00 \$ 2,350.00 \$ 250.00         Supplies       \$ 8,403.51 \$ 6,101.40 \$ 2,302.11         Gopher Feet.       \$ 25.00 \$ 530.00 \$ (505.00)         MAT Dues/Sherburne Cty Assoc. Twsp       \$ -       \$ -         Midco Donation       \$ 5,000.00 \$ 1,825.00 \$ 175.00         All Night Grad Party       \$ 2,000.00 \$ 1,825.00 \$ 175.00         Legal.       \$ 2,393.12 \$ 4,116.88 \$ (1,723.76)         Miscellaneous       \$ 402.14 \$ 51.00 \$ 351.14         Transfers to other funds       \$ -       \$ -		22,925.00	\$ 18,757.56	\$ 4,167.44
IT - Software.       \$ 4,319.57 \$ 3,768.27 \$ 551.30         Park and Recreation.       \$ 16,500.00 \$ 15,825.00 \$ 675.00         Appraisal Fees/Assessing.       \$ 16,710.00 \$ 17,369.29 \$ (659.29)         Historical Society.       \$ 500.00 \$ 500.00 \$ -         Becker Clean Up.       \$ 4,419.52 \$ 4,571.34 \$ (151.82)         Insurance.       \$ 10,825.36 \$ 7,577.88 \$ 3,247.48         Impound.       \$ 522.00 \$ 1,190.00 \$ (668.00)         Cemetery Association.       \$ 2,600.00 \$ 2,350.00 \$ 250.00         Supplies       \$ 8,403.51 \$ 6,101.40 \$ 2,302.11         Gopher Feet.       \$ 25.00 \$ 530.00 \$ (505.00)         MAT Dues/Sherburne Cty Assoc. Twsp       \$ -       \$ -         Midco Donation       \$ 5,000.00 \$ 1,825.00 \$ 175.00         All Night Grad Party       \$ 2,000.00 \$ 1,825.00 \$ 175.00         Legal.       \$ 2,393.12 \$ 4,116.88 \$ (1,723.76)         Miscellaneous       \$ 402.14 \$ 51.00 \$ 351.14         Transfers to other funds       \$ -       \$ -	Engineering Fees	\$ 2,647.50	\$ 3,642.50	\$ (995.00)
Appraisal Fees/Assessing.       \$ 16,710.00       \$ 17,369.29       \$ (659.29)         Historical Society.       \$ 500.00       \$ 500.00       \$ -         Becker Clean Up.       \$ 4,419.52       \$ 4,571.34       \$ (151.82)         Insurance.       \$ 10,825.36       \$ 7,577.88       \$ 3,247.48         Impound.       \$ 522.00       \$ 1,190.00       \$ (668.00)         Cemetery Association.       \$ 2,600.00       \$ 2,350.00       \$ 250.00         Supplies.       \$ 8,403.51       \$ 6,101.40       \$ 2,302.11         Gopher Feet.       \$ 25.00       \$ 530.00       \$ (505.00)         MAT Dues/Sherburne Cty Assoc. Twsp       \$ -       \$ -       \$ -         Midco Donation       \$ 5,000.00       \$ -       \$ 5,000.00         All Night Grad Party       \$ 2,000.00       \$ 1,825.00       \$ 175.00         Legal       \$ 2,393.12       \$ 4,116.88       \$ (1,723.76)         Miscellaneous       \$ 402.14       \$ 51.00       \$ 351.14         Transfers to other funds       \$ -       \$ -       \$ -		4,319.57	\$ 3,768.27	\$ 551.30
Historical Society       \$ 500.00       \$ 500.00       \$ -         Becker Clean Up       \$ 4,419.52       \$ 4,571.34       \$ (151.82)         Insurance       \$ 10,825.36       \$ 7,577.88       \$ 3,247.48         Impound       \$ 522.00       \$ 1,190.00       \$ (668.00)         Cemetery Association       \$ 2,600.00       \$ 2,350.00       \$ 250.00         Supplies       \$ 8,403.51       \$ 6,101.40       \$ 2,302.11         Gopher Feet       \$ 25.00       \$ 530.00       \$ (505.00)         MAT Dues/Sherburne Cty Assoc. Twsp       \$ -       \$ -       \$ 5,000.00         All Night Grad Party       \$ 2,000.00       \$ 1,825.00       \$ 175.00         Legal       \$ 2,393.12       \$ 4,116.88       \$ (1,723.76)         Miscellaneous       \$ 402.14       \$ 51.00       \$ 351.14         Transfers to other funds       \$ -       \$ -       \$ -	Park and Recreation	\$ 16,500.00	\$ 15,825.00	\$ 675.00
Becker Clean Up.       \$ 4,419.52 \$ 4,571.34 \$ (151.82)         Insurance.       \$ 10,825.36 \$ 7,577.88 \$ 3,247.48         Impound.       \$ 522.00 \$ 1,190.00 \$ (668.00)         Cemetery Association.       \$ 2,600.00 \$ 2,350.00 \$ 250.00         Supplies.       \$ 8,403.51 \$ 6,101.40 \$ 2,302.11         Gopher Feet.       \$ 25.00 \$ 530.00 \$ (505.00)         MAT Dues/Sherburne Cty Assoc. Twsp       \$ - \$ -         Midco Donation       \$ 5,000.00 \$ -       \$ 5,000.00         All Night Grad Party.       \$ 2,000.00 \$ 1,825.00 \$ 175.00         Legal.       \$ 2,393.12 \$ 4,116.88 \$ (1,723.76)         Miscellaneous.       \$ 402.14 \$ 51.00 \$ 351.14         Transfers to other funds.       \$ -       \$ -	Appraisal Fees/Assessing	\$ 16,710.00	\$ 17,369.29	\$ (659.29)
Insurance.       \$ 10,825.36 \$ 7,577.88 \$ 3,247.48         Impound.       \$ 522.00 \$ 1,190.00 \$ (668.00)         Cemetery Association.       \$ 2,600.00 \$ 2,350.00 \$ 250.00         Supplies.       \$ 8,403.51 \$ 6,101.40 \$ 2,302.11         Gopher Feet.       \$ 25.00 \$ 530.00 \$ (505.00)         MAT Dues/Sherburne Cty Assoc. Twsp       \$ - \$ -         Midco Donation       \$ 5,000.00 \$ -       \$ 5,000.00         All Night Grad Party       \$ 2,000.00 \$ 1,825.00 \$ 175.00         Legal       \$ 2,393.12 \$ 4,116.88 \$ (1,723.76)         Miscellaneous       \$ 402.14 \$ 51.00 \$ 351.14         Transfers to other funds       \$ -	Historical Society	\$ 500.00	\$ 500.00	\$ -
Impound       \$ 522.00 \$ 1,190.00 \$ (668.00)         Cemetery Association       \$ 2,600.00 \$ 2,350.00 \$ 250.00         Supplies       \$ 8,403.51 \$ 6,101.40 \$ 2,302.11         Gopher Feet       \$ 25.00 \$ 530.00 \$ (505.00)         MAT Dues/Sherburne Cty Assoc. Twsp       \$ - \$ -         Midco Donation       \$ 5,000.00 \$ -       \$ 5,000.00         All Night Grad Party       \$ 2,000.00 \$ 1,825.00 \$ 175.00         Legal       \$ 2,393.12 \$ 4,116.88 \$ (1,723.76)         Miscellaneous       \$ 402.14 \$ 51.00 \$ 351.14         Transfers to other funds       \$ -	Becker Clean Up	\$ 4,419.52	\$ 4,571.34	\$ (151.82)
Cemetery Association       \$ 2,600.00       \$ 2,350.00       \$ 250.00         Supplies       \$ 8,403.51       \$ 6,101.40       \$ 2,302.11         Gopher Feet       \$ 25.00       \$ 530.00       \$ (505.00)         MAT Dues/Sherburne Cty Assoc. Twsp       \$ -       \$ -       \$ 5,000.00         Midco Donation       \$ 5,000.00       \$ -       \$ 5,000.00         All Night Grad Party       \$ 2,000.00       \$ 1,825.00       \$ 175.00         Legal       \$ 2,393.12       \$ 4,116.88       \$ (1,723.76)         Miscellaneous       \$ 402.14       \$ 51.00       \$ 351.14         Transfers to other funds       \$ -       \$ -	Insurance	\$ 10,825.36	\$ 7,577.88	\$ 3,247.48
Supplies       \$ 8,403.51       \$ 6,101.40       \$ 2,302.11         Gopher Feet       \$ 25.00       \$ 530.00       \$ (505.00)         MAT Dues/Sherburne Cty Assoc. Twsp       \$ -       \$ -       \$ -         Midco Donation       \$ 5,000.00       \$ -       \$ 5,000.00         All Night Grad Party       \$ 2,000.00       \$ 1,825.00       \$ 175.00         Legal       \$ 2,393.12       \$ 4,116.88       \$ (1,723.76)         Miscellaneous       \$ 402.14       \$ 51.00       \$ 351.14         Transfers to other funds       \$ -       \$ -	Impound	\$ 522.00	\$ 1,190.00	\$ (668.00)
Gopher Feet	Cemetery Association	\$ 2,600.00	\$ 2,350.00	\$ 250.00
MAT Dues/Sherburne Cty Assoc. Twsp       \$ - \$ - \$         Midco Donation       \$ 5,000.00       \$ - \$ 5,000.00         All Night Grad Party       \$ 2,000.00       \$ 1,825.00       \$ 175.00         Legal       \$ 2,393.12       \$ 4,116.88       \$ (1,723.76)         Miscellaneous       \$ 402.14       \$ 51.00       \$ 351.14         Transfers to other funds       \$ - \$ -       \$ -	Supplies	\$ 8,403.51	\$ 6,101.40	\$ 2,302.11
Midco Donation       \$ 5,000.00       \$ -       \$ 5,000.00         All Night Grad Party       \$ 2,000.00       \$ 1,825.00       \$ 175.00         Legal       \$ 2,393.12       \$ 4,116.88       \$ (1,723.76)         Miscellaneous       \$ 402.14       \$ 51.00       \$ 351.14         Transfers to other funds       \$ -       \$ -       \$ -	Gopher Feet	\$ 25.00	\$ 530.00	\$ (505.00)
All Night Grad Party.       \$ 2,000.00 \$ 1,825.00 \$ 175.00         Legal.       \$ 2,393.12 \$ 4,116.88 \$ (1,723.76)         Miscellaneous.       \$ 402.14 \$ 51.00 \$ 351.14         Transfers to other funds.       \$ - \$ -	MAT Dues/Sherburne Cty Assoc. Twsp		\$ -	\$ -
Legal	Midco Donation	\$ 5,000.00	\$ -	\$ 5,000.00
Miscellaneous	All Night Grad Party	\$ 2,000.00	\$ 1,825.00	\$ 175.00
Transfers to other funds		2,393.12	\$ 4,116.88	\$ (1,723.76)
		\$ 402.14	\$ 51.00	\$ 351.14
TOTAL GENERAL REVENUE DISBURSEMENTS \$ 198,141.46 \$ 175,615.24 \$ 22,526.22		 	 <u>-</u>	 <u>-</u>
	TOTAL GENERAL REVENUE DISBURSEMENTS	\$ 198,141.46	\$ 175,615.24	\$ 22,526.22

# Becker Township Building Fund Fiscal Year Ending December 31, 2024

RECEIPTS	2024		2023		<b>\$ Change</b>
County Tax Receipts\$	24,535.74	\$	15,144.41	\$	9,391.33
State Tax Receipts		\$	10.93	\$	(10.93)
Rent\$	2,200.00	\$	800.00	\$	1,400.00
Transfers		\$	172,476.18	\$	(172,476.18)
Reimburrsement\$	1,182.40			\$	1,182.40
Interest\$	10,185.96	\$	2,255.85	\$	7,930.11
TOTAL TOWN HALL RECEIPTS\$	38,104.10	\$	190,687.37	\$	(152,583.27)
DISBURSEMENTS	<b>2024</b> 9,900.73	\$	<b>2023</b> 6,982.63	\$	<b>\$ Change</b> 2,918.10
Supervisors	7,700.73	\$	256.39	\$	(256.39)
Outside Maint\$	12,980.00	\$	12,575.00	\$	405.00
Inside Maintenance \$	4,383.98	\$	2,112.65	\$	2,271.33
Supplies		\$	974.73	\$	(974.73)
Insurance Claim\$	54,471.25	\$	10,147.75	\$	44,323.50
Misc\$	90.00	\$		\$	00.00
	80.00	Φ_	<del>_</del>	Þ	80.00

# Becker Township Fines and Fees Fiscal Year Ending December 31, 2024

RECEIPTS	2	2024	2023	\$ Change *
Fines and Fees Received\$	\$	12,354.61	\$ 11,817.54	\$ 537.07
Sign Replacement			\$ -	\$ -
Transfer			\$ 10,000.00	\$ (10,000.00)
Interest \$	\$	407.11	\$ 55.00	\$ 352.11
TOTAL FINES AND FEES RECEIPTS	\$	12,761.72	\$ 21,872.54	\$ (9,110.82)

DISBURSEMENTS	2024	2023	;	\$ Change *
Fire Numbering and Signing	\$ -	\$ -	\$	-
Supervisor	\$ -	\$ 1,444.22	\$	(1,444.22)
Clerk & Deputy Clerk	\$ 121.50		\$	121.50
Treasurer and Deputy Treasurer	\$ 1,170.27		\$	1,170.27
Sign and Signing	\$ 8,172.92	\$ 21,878.90	\$	(13,705.98)
Legal	\$ -	\$ -	\$	-
Recording & Reporting	\$ -	\$ -	\$	-
Transfer to other funds	\$ 	\$ _	\$	-
TOTAL FINES AND FEES DISBURSEMENTS	\$ 9,464.69	\$ 23,323.12	\$	(13,858.43)

### Becker Township Road & Bridge Fund Fiscal Year Ended December 31, 2024

RECEIPTS		2024 2023		Change		
County Tax Receipts	\$	1,288,981.01	\$	1,056,686.25	\$ 232,294.76	
Green Acres Payback	\$	-	\$	321.86	\$ (321.86)	
State Pmts in Lieu of Aid	\$	-	\$	729.49	\$ (729.49)	
Gravel Tax	\$	-	\$	-	\$ •	
Gas Tax/Road Allotment	\$	51,126.04	\$	45,598.14	\$ 5,527.90	
Money Market Deposit Account Interest	\$	54,796.00	\$	60,472.30	\$ (5,676.30)	
Mailbox	\$	600.00	\$	308.00	\$ 292.00	
Reimbursements	\$	-	\$	-	\$ -	
Transfer from other funds	\$	-	\$	166,947.57	\$ (166,947.57)	
TOTAL ROAD & BRIDGE RECEIPTS	\$	1,395,503.05	\$	1,331,063.61	\$ 64,439.44	
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DISBURSEMENTS		2024		2023		
Supervisor		14,224.14	\$	12,636.74	\$ 1,587.40	
Clerk/Deputy Clerk	\$	20,980.06	\$	10,092.87	\$ 10,887.19	
Federal Withholding	\$	10,779.24	\$	-	\$ 10,779.24	
State Withholding	\$	1,863.07	\$	-	\$ 1,863.07	
Treasurer/Deputy Treasurer		0	\$	-	\$ -	
Gravel Roads	\$	-	\$	39,908.78	\$ (39,908.78)	
Snow/Ice Removal	\$	80,829.00	\$	182,097.00	\$ (101,268.00)	
Ditch Assessments	\$	2,906.50	\$	616.05	\$ 2,290.45	
Land Acquisition	\$	-	\$	-	\$ -	
Culverts	\$	4,475.00	\$	-	\$ 4,475.00	
Road Tour	\$	225.00	\$	200.15	\$ 24.85	
Mowing/Weed Control	\$	10,078.00	\$	8,653.50	\$ 1,424.50	
Cat/Dozer/Loader/Trucks/Small Equip/Labor	\$	2,350.00	\$	1,125.00	\$ 1,225.00	
Tree Removal and Trimming	\$	34,521.25	\$	1,628.00	\$ 32,893.25	
Recording and Rptg - Advrtsig & Publishing.	\$	438.05	\$	630.80	\$ (192.75)	
Engineering Fees	\$	64,312.09	\$	150,380.00	\$ (86,067.91)	
Attorney Fees	\$	2,880.76	\$	1,450.34	\$ 1,430.42	
Planner	\$	, -	\$	_	\$ , -	
Technology	\$	-	\$	1,002.80	\$ (1,002.80)	
Garbage Collection	\$	996.68	\$	148.00	\$ 848.68	
Mailboxes	\$	-	\$	2,640.00	\$ (2,640.00)	
Road Const New/Reconstruction - Paved Stre	\$	1,295,228.41	\$	474,221.93	\$ 821,006.48	
Grading/Summer Road Work	\$	8,110.00	\$	7,930.00	\$ 180.00	
Sweeping		, <u>-</u>	\$	16,950.10	\$ (16,950.10)	
Shouldering	_	850.00	\$	3,750.00	\$ (2,900.00)	
Dust Control.		1,500.00	\$	625.00	\$ 875.00	
Supplies		1,092.89	\$	212.61	\$ 880.28	
Animal Control.	- 1	490.74	\$	-	\$ 490.74	
HWY 25 Coalition	\$	-	\$	-	\$ -	
Transfer to other funds	\$	-	•		\$ -	
TOTAL ROAD & BRIDGE DISBURSEMENTS	\$	1,559,130.88	\$	916,899.67	\$ 642,231.21	
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### Becker Township Fire Fund Fiscal Year Ended December 31, 2024

RECEIPTS	2024	2023	Change
County Tax Receipts	\$ 148,790.67	\$ 120,065.71	\$ 28,724.96
State Tax Receipts	\$ -	\$ 72.92	\$ (72.92)
Money Market Deposit Account Interest	3,746.76	\$ 6,746.37	\$ (2,999.61)
Miscellaneous	\$ -	\$ -	\$ -
Transfer from other funds	\$ -	\$ -	\$ -
TOTAL FIRE FUND RECEIPTS	\$ 152,537.43	\$ 126,885.00	\$ 25,652.43
DISBURSEMENTS	 2024	2023	
Fire Protection	\$ 153,074.00	\$ 133,704.50	\$ 19,369.50
Fireman's Retirement - Relief Assoc	\$ 6,000.00	\$ 6,000.00	\$ -
Supervisor	\$ 964.09	\$ 89.50	\$ 874.59
Misc		\$ -	\$ -
Legal		\$ 115.00	\$ (115.00)
TOTAL FIRE FUND DISBURSEMENTS	 160,038.09	\$ 139,909.00	\$ 20,129.09

### Becker Township Permit Fund Fiscal Year Ended December 31, 2024

RECEIPTS	2024	2023	Change
Permits	\$ 190,482.12	\$ 230,044.87	\$ (39,562.75)
Transfers from other funds	\$ 1,608.47	\$ 983.12	\$ 625.35
Interest	\$ 5,914.36	\$ 458.83	\$ 5,455.53
Misc	\$ -	\$ 496.00	\$ (496.00)
TOTAL PERMIT RECEIPTS	\$ 198,004.95	\$ 231,982.82	\$ (33,977.87)
DISBURSEMENTS	2024	2023	
Supervisors/Planning/Joint Planning	\$ 11,146.69	\$ 9,898.13	\$ 1,248.56
Clerk /Deputy Clerk	\$ 24,330.14	\$ 27,143.87	\$ (2,813.73)
Treasurer/Deputy Treasurer	\$ 9,323.98	\$ 12,513.52	\$ (3,189.54)
Federal Withholding	\$ 10,779.24	\$ 7,057.02	\$ 3,722.22
State Withholding	\$ 1,863.05	\$ 591.10	\$ 1,271.95
Recording	\$ 2,405.78	\$ 2,784.05	\$ (378.27)
Soil Borings		\$ -	\$ -
Legal	\$ 5,511.37	\$ 6,224.65	\$ (713.28)
Engineering Fees	\$ 28,265.00	\$ 15,666.25	\$ 12,598.75
Planning/Zoning	\$ 6,813.82	\$ 14,443.24	\$ (7,629.42)
Planner	44,546.25	\$ 44,381.25	\$ 165.00
Technology	\$ 4,339.33	\$ 1,864.30	\$ 2,475.03
Supplies	\$ 199.97	\$ 1,323.84	\$ (1,123.87)
City for Permits		\$ 9,001.59	\$ (9,001.59)
Building Inspections	79,916.98	\$ 83,729.32	\$ (3,812.34)
Reimbursements		\$ 1,009.00	\$ (1,009.00)
State Surcharges	\$ 5,264.07	\$ 3,576.72	\$ 1,687.35
Credit Card Fees		\$ 495.00	\$ (495.00)
Software		\$ 3,768.28	\$ (3,768.28)
Misc	\$ 450.05	\$ 500.00	\$ (49.95)
Transfer to Other Funds	 		\$ 
TOTAL PERMIT DISBURSEMENTS	\$ 235,155.72	\$ 245,971.13	\$ (10,815.41)
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