

**Becker Township Board Meeting**  
**Tentative Agenda –December 18, 2017**

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1. Call to order and Verification of quorum
2. Consent Agenda
  - a. Minutes – November Regular Meeting Minutes
  - b. Upcoming electronic fund transfers/automatic payments approval
    - i. City of Becker – water/sewer (only months of Jan/Mar/May/July/Sept/Nov);
    - ii. PERA – based on wages – state mandated rate. Total available at meeting time;
    - iii. Xcel Energy – gas/electric - \$152 reflects change to budget billing;
    - iv. Ace Disposal – trash at Jeff’s - \$96;
    - v. Midco Business – phone/internet - \$180.00
  - c. Sherburne County 2018 Proposed Tax Rate
  - d. RES 2017-18 Resolution Designating Annual Polling Place
  - e. Local Board of Appeal and Equalization Meeting April 10,2018
  - f. MAT Financial Information
  - g. Stray Impound Agreement with Tri County Humane Society for weekend admissions of dogs.
3. Approval of Regular Agenda
4. Sheriff’s report
5. Open general maintenance contract bids
6. Residential Concerns/open forum.
7. TPC/JPB Updates
  - a. Joint Planning was cancelled in November
  - b. Oakwood Community Church CUP
  - c. Heritage Trails 5<sup>th</sup> Addition
  - d. Michelle Bourquin- permitting issues
8. Engineer's Report
  - a. Mapping Updates completed – MnDOT GIM Section
  - b. Engineering Standard Updates
  - c. 185<sup>th</sup> Phase 3 design?
  - d. Piggyback paving with county?
9. Supervisors
  - a. Fire board
  - b. Sherburne County Parks, Trails & Active Living
  - c. Highway 25 Corridor
  - d. Road Report
  - e. Right of way Ordinance Revisions (Small Cell)
  - f. 112<sup>th</sup> Street SE
10. Treasurer's Reports
  - a. Treasurer’s Report
  - b. Payment of Warrants
11. Other
  - a. Fee Schedule Resolution
  - b. Census 2020 Workshop
  - c. Website Updates

12. Adjourn

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# Request for Town Board Action

Meeting Date: 12/18/2017



Agenda Item #/Location: Consent Agenda	Description: Pull from this area if any discussion is needed.	
Support Documentation	<input type="checkbox"/> None <input checked="" type="checkbox"/> As described: <ol style="list-style-type: none"> <li>1. Minutes – November Regular Meeting</li> <li>2. Upcoming Electronic payments/auto payments pre-approval: City of Becker (water/sewer); PERA (state mandated rate based on payroll); Xcel Energy (gas/electric for town hall); Ace Disposal (container at Jeff's); Midco Business (Phone/internet)</li> <li>3. Receipt of Sherburne County 2018 Proposed Tax Rates</li> <li>4. RESOLUTION 2017-18: Designating Annual Polling Place</li> <li>5. Local Board of Appeal and Equalization Meeting April 10, 2018 at 9 am</li> <li>6. Receipt of MAT Financial Statements</li> <li>7. Stray Impound Agreement with Tri-County Humane Society for weekend only admission of dogs</li> </ol>	
Background/Key Issues	To electronically pay bills on time and avoid late fees, town board needs to pre-approve payments. Other items are standard/routine.	
Board Action Requested	<input type="checkbox"/> Information/Review <input checked="" type="checkbox"/> Motion to approve/disapprove <input type="checkbox"/> Other:	
<b>Deadline Involved? <u>12/18/2017</u></b>		
Action Taken	<input type="checkbox"/> Approved as Requested <input type="checkbox"/> Report Accepted <input type="checkbox"/> Denied <input type="checkbox"/> Other <input type="checkbox"/> Tabled	

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**Board Members Present:** Brian Kolbinger, Brad Wilkening, Luke Babler, Gary Gilbert, Joe Danielson (7:37pm), Lucinda Messman, Tanya Danielson

**Staff members present:** Kelli Bourgeois - Township attorney, Wes Davis – Township Engineer, Jacob Sanders – City of Becker Planner

**Others present:** Sgt. Franks – Sherburne County Sheriff; Al Foss – Hidden Haven; Bill Hiltz, Bill Morgan – Citizen Tribune

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Meeting called to order by Chair Kolbinger at 7:00 p.m., quorum verified.

Consent agenda presented. **Motion to approve consent agenda by Wilkening. Second by Babler. Motion carried, unanimous.**

- a. Minutes – October Regular Meeting Minutes
- b. Fall Road Tour Minutes – October 21, 2017
- c. Special Meeting Minutes – November 13, 2017
- d. Upcoming electronic fund transfers/automatic payments approval
  - i. City of Becker – water/sewer bill
  - ii. PERA – based on wages – state mandated rate.
  - iii. Xcel Energy – gas/electric bill
  - iv. Ace Disposal – trash at Jeff’s
  - v. Midco Business – phone/internet
- e. 2017 Road Mileage Certification approval
- f. Documents for observation:
  - i. Sherburne County Notification re: Special Assessments
- g. Documents authorizing signing:
  - i. Clerk to sign for Metro West Notice of Designation or Vacancy of Certified Building Official form for MN Dept of Labor
  - ii. Treasurer to sign as representative for yearly Audit Documents

Regular Agenda - **Motion to approve meeting agenda as presented by Babler. Second by Wilkening. Motion carried, unanimous.**

**Sheriff’s Report**

- 173 Calls for Service
- 9 Car/Deer accidents
- 1 Burglary – Thanksgiving has the most of the year. Another today.
- Suspicious vehicles – call the Sheriff’s Department
- If it is the people selling meat, they are allowed, Township doesn’t have a peddlers license ordinance.

**Residential Open Forum**

- Brad Hiltz – 117<sup>th</sup> Street SE
  - Water is holding on the road due to grading issues. There is nearly 3” of mud and tough for a truck if it isn’t 4WD. Water cannot run off the road. Grading last few years has been very poor.

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- This is a minimum maintenance road.
- Supervisor Danielson, road supervisor, will view and let the board know what needs to be done. Clerk to contact Mr. Hiltz.

Town Planning Commission/Joint Planning Board Update

- Plat Application next month
- CUP Application next month for a church
- No board meeting for Planning Commission in November. Likely no Joint Planning Board meeting for November either.

Engineer's Report

- Clarification of Dead End vs. No Outlet sign
  - Previous meeting, board decided to go with No Outlet rather than dead end. Decision wasn't expressed in minutes and a request for a sign with Dead End rather than no outlet was received by the clerk. Board to clarify and clerk to put on record.
  - Board Consensus – go with No Outlet signs.
- 25 MPH Study Presented – Copy attached to minutes.
  - Has a list of roads eligible for 25 mph if the board chooses to sign at that speed limit
  - Most are off shoots to cul-de-sacs; some MnDOT recommends don't sign 25 mph
  - Currently 35 mph signs are to be at each entrance to developments, not each road, just the entrances.
  - If 25 mph is selected, each road needs to be signed at the beginning and end. It would require many more signs.
  - Hidden Haven, one of two cluster developments in the township, has requested 25 mph signs. Board Discussion:
    - Does the Town Board have the authority to sign at 25 mph? Yes
    - Is it better to keep at 35 mph for consistency?
    - Why would/should this development be allowed 25 mph zone?
    - Are there going to be more cluster developments? No, they are no longer permitted.
    - Are 100<sup>th</sup> Street SE and 101<sup>st</sup> Street SE really two roads? Attorney Bourgeois: 100<sup>th</sup> Street SE and 101<sup>st</sup> Street SE could be argued 2 roadways if the board defines them as 2 roadways if a motion is made.
    - **Motion to leave Hidden Haven development signed at 25 mph Residential Roadways as 1) it is a cluster development and 2) 100<sup>th</sup> Street SE and 101<sup>st</sup> Street SE are 2 independent roadways that are both less than ½ miles in length. The roads located in the Hidden Haven development to be signed at 25 mph are 100<sup>th</sup> Street SE, 101<sup>st</sup> Street SE, 157<sup>th</sup> Ave SE, and 103<sup>rd</sup> Street SE by Wilkening. Second by Gilbert. Motion carried, all voting in favor.**
  - Directive to go to Jeff Peterson to sign this development at 25 mph.
- CIP Discussion
  - Does the Board want the engineer to work on a CIP? Steps involved would be to classify each road by condition; determine a projected construction schedule/projects to tie into roads now.
  - Q by the board to engineer: Would you go out and assess the conditions of the roads now to start or define the plan? A (engineer): at the next road tour, roads would be

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- classified then the map would be developed and then projections set based on conditions of the roads.
- CIP Aversions – in the past, Town Board members have discussed if the roads must be done if something more important/urgent arises. Yes, that can be done.
- Steps involved
  - have engineer go out and grade each road
  - prioritize roads to view on road tour
  - Currently we have a good start with previous engineer's spreadsheet. It needs to be further evaluated then get things going.
  - A CIP would help with budgeting for road maintenance
  - While it has never been called a CIP, the town board has been less formally doing just that. Discussion of planning for the 185<sup>th</sup> project.
  - Working document to be developed.
- Directive to Engineer
  - Prep documentation, evaluating as many roads as can be done prior to snowfall. Then begin the documentation process.
- 2 Signed Change in Construction Status forms presented to the Town Board for 185<sup>th</sup> Ave SE for clerk to put into the file.
- Partial Payment for 137<sup>th</sup> Street SE presented. **Motion to pay \$12,533.18 to Hardrives as the final payment by Wilkening. Second by Kolbinger. Motion carried, all voting in favor.**
- 185<sup>th</sup> Ave SE
  - Partial Payment for 185<sup>th</sup> Street SE presented. This payment represents up to date operations. The Engineer has verified quantities to this point. Requesting payment of \$263,872.79 to Kraemer Excavating for work to this point.

Supervisor Danielson arrived at 7:37 pm

- What about maintenance?
- Engineer to talk to Kraemer about maintenance regarding the complaints that have come in about rough road.
- Supervisor Wilkening pointed out that typically, in cases where the work has been suspended, the contractor is typically no longer involved in maintenance until the work resumes.
- **Motion to pay Kraemer Excavating \$263,872.79 partial payment by Wilkening. Second by Babler. Motion carried, all voting in favor.**
- Supervisor Danielson noticed Connexus has 2 power poles on a shoulder when viewing 185<sup>th</sup> Ave SE. They are on the edge of the pavement – are they permanent? Engineer to check into and let road supervisor know since they were on the shoulder of the road rather than in the clear zone where they were to be.

#### Supervisors Reports

- Fireboard – Supervisor Babler – quiet meeting. Contract with Santiago discussed. Grant for Radios discussed.
- Parks and Trails – no report/no meeting
- Highway 25 Coalition – no report/last several meetings have been cancelled. Supervisor Kolbinger to check into things as last he was aware the transportation study is being reviewed.
- Roads Report – Supervisor Danielson
  - 185<sup>TH</sup> Ave is rough after the melt. It seems good now, but a little rough due to construction. Engineer to move detour signs and barricades back a few feet.

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- Mowing stumps off – estimated at \$3,000 with a rental machine. Worried about causing a bigger mess so this machine uses a skid loader that makes less mess. Board consensus to give it a try and see if it works.
- General Maintenance Contract
  - Board directives
    - Run the same way as last year, only this time set for a 2 year period of time
    - Q: currently we have 2 contracts – one for small road maintenance items and one for larger. Should we keep this way? Board discussion and consensus to keep at 2 different contracts as the jobs involved have different focus. One is mainly for the road maintenance. The other is normally road signing, fire signing, road cleanup and small brush projects (ex: trimming around road signs).
    - Q: should dust control be included in this contract?
      - Discussion of how dust control works and steps involved. Currently, once a dust control company is selected, the dust control company works with the engineer and general maintenance contractor to get things done. Attorney Bourgeois cautioned the board that if they wish to change to give exact directions to the road contractor for daily duties, they could run into an issue where a contractor is deemed an employee rather than a contractor. Contractors, as our contract states, are to keep roads in repair as required by the township. The road supervisor is a liaison position, allowing the contractor the necessary authority required to direct how the work is to be completed.
      - No, leave dust control out. It will be a separate item that once the dust control applicator is chosen, they will work with the contractor to determine timing for application/road prep.
    - Two years, will be sealed bids. Plan to open in December. Clerk to advertise and place bid documents on website.
- Small Cell Right of way
  - Sanders reviewed preliminary draft with Board and Memo from Ben Wickstom
    - If the Township owns the structure, rent can be charged
    - Board directed to review subd. 8, abc – 123
    - Not anticipated at this time, but as the township does maintain a right of way ordinance, it needs to be in place by January 2018.
    - Q: what if 2 vendors wish to use the same ‘pole’? A: not normally. Usually whomever gets their first or ‘pole’ reaches structural capacity. An additional ‘pole’ can always be installed.
    - Q: how will this be tracked? A: we will use the right of way permitting process already in place. Our current right of way use application should work. Discussion of what right of way permits were/use.
    - Legislature says we have to say yes to these applications, this ordinance will allow the township to control use.
    - Permit rate of \$150 will remain by Board Consensus.
    - This ordinance will come up for board approval next month.
    - The fee schedule will also need revision. It is normally revised in a winter month, clerk to be sure it is reviewed for December meeting.

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Treasurer's Report

- **Motion to approve Treasurer's report as presented by Wilkening. Second by Babler. Motion carried, all voting in favor.**
- **Motion to pay warrants 13697-13720; PO's 875737-875741; and void check 13661 by Wilkening. Second by Gilbert. Motion carried 4-1. Supervisor Danielson abstained as his company had submitted a claim.**

Other

- **Meeting dates for 2018 presented (copy attached). Motion to accept calendar as presented by Babler. Second by Danielson. Motion carried, all voting in favor.**

Meeting adjourned at 8:26 pm

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Brian Kolbinger, Chair

\_\_\_\_\_  
Lucinda Messman, Clerk

DRAFT

# SHERBURNE COUNTY

12/15/2017

## 2018 Proposed Tax Rates

	County	County Rail Auth	Twp	School	Special	Total Tax Rate	Market Value Rate
<b>001 Baldwin Twp</b>							
477	49.423	1.499	20.474	31.682		103.078	0.12840
728	49.423	1.499	20.474	36.020		107.416	0.19391
<b>005 Becker Twp</b>							
726	49.423	1.499	17.879	22.639		91.440	0.26820
727	49.423	1.499	17.879	42.895		111.696	0.19299
742	49.423	1.499	17.879	28.895		97.696	0.11310
882	49.423	1.499	17.879	15.597		84.398	0.21217
<b>010 Big Lake Twp</b>							
726	49.423	1.499	19.751	22.639		93.312	0.26177
727	49.423	1.499	19.751	42.895		113.568	0.18656
B 728	49.423	1.499	19.751	36.020		106.693	0.19391
E 728	49.423	1.499	19.304	36.020		106.246	0.19391
882	49.423	1.499	19.751	15.597		86.270	0.20574
<b>015 Blue Hill Twp</b>							
477	49.423	1.499	14.922	31.682		97.526	0.12840
<b>020 Clear Lake Twp</b>							
726	49.423	1.499	20.683	22.639		94.244	0.26177
742	49.423	1.499	20.683	28.895		100.500	0.10667
<b>025 Haven Twp</b>							
742	49.423	1.499	15.823	28.895		95.640	0.10667
<b>030 Livonia Twp</b>							
728	49.423	1.499	24.648	36.020		111.590	0.19391
<b>035 Orrock Twp</b>							
Z 727	49.423	1.499	27.586	42.895		121.403	0.18656
B 727	49.423	1.499	27.586	42.895		121.403	0.18656
Z 728	49.423	1.499	27.586	36.020		114.528	0.19391
B 728	49.423	1.499	27.586	36.020		114.528	0.19391
<b>040 Palmer Twp</b>							
51	49.423	1.499	18.734	49.227		118.883	0.14599
726	49.423	1.499	18.734	22.639		92.295	0.26177
742	49.423	1.499	18.734	28.895		98.551	0.10667
<b>045 Santiago Twp</b>							
51	49.423	1.499	20.068	49.227		120.217	0.14599
477	49.423	1.499	20.068	31.682		102.672	0.12840
726	49.423	1.499	20.068	22.639		93.629	0.26177

	County	County Rail Auth	City	School	Special	Total Tax Rate	Market Value Rate
<b>060 Becker City</b>							
726	49.423	1.499	38.906	22.639	Ec Dev 0.826	113.293	0.27889
<b>065 Big Lake City</b>							
727	49.391	1.499	55.838	42.844	Ec Dev 0.672	150.244	0.18656
727 RSD	49.423	1.499	17.457	42.895	0.672	111.946	0.18656
882	49.423	1.499	55.838	15.597	0.672	123.029	0.20574
882 RSD	49.423	1.499	17.457	15.597	0.672	84.648	0
<b>070 Clear Lake City</b>							
742	49.421	1.499	83.547	28.891		163.358	0.10667
<b>075 Elk River City</b>							
728	49.423	1.499	46.190	36.020	HRA 1.205		
				Ec Dev 1.560	135.897	0.21799	
<b>085 East St Cloud</b>							
742	49.388	1.499	48.105	28.835	HRA 0.918		
				Met Trans 3.043	132.689	0.17452	
				Ec Dev 0.901			
<b>090 Princeton City</b>							
477	49.403	1.499	74.036	31.644		156.582	0.12840
477 RSD	49.423	1.499	24.706	31.682		107.310	0.12840
<b>095 Zimmerman</b>							
728	49.372	1.499	45.597	35.931		132.399	0.19391
A 728	49.423	1.499	15.948	36.020		102.890	0.19391

Market Value Rate

Becker City  
C=0.01712  
SD=0.26177

Becker Twp  
T=0.00643  
SD=0.26820

YMCA=.02408 SD=.19391

PSBd=.06785 SD=.10667

Net Tax Capacity x Total Tax Rate = Capacity Taxes  
 Tx Mkt Val - Tx Mkt Val Exc x Mkt Val Rate = Mkt Val Tax  
 Capacity Taxes + Market Value Tax = Taxes Due

Ec Dev = Economic Development  
 HRA = Housing & Redevelopment Authority  
 Met Trans = Metropolitan Transit  
 JOBZ = Job Opportunity Building Zones  
 E = Elk River Fire District #1  
 Z = Zimmerman Fire District  
 B = Big Lake Fire Dist  
 A = Annexed Property  
 RSD = Rural Service District

Agricultural Homestead Market Value Credit  
 Rate - 0.30% of Taxable Market Value  
 Maximum - \$490 (0.30% of 1st \$115,000 plus  
 .1% Ag credit MV in excess of \$115,000)  
 Phase Out-Maximum Credit is reduced by .05%,  
 maximum reduction equals \$115.

State Tax - 45.000% NTC Tax  
 Commercial first \$150,000 1.5%  
 Commercial over \$150,000 2.00%

State Tax - 21.000% NTC Tax  
 Seasonal Rec Res up to \$76,000 .40%  
 Seasonal Rec over \$76,000 - \$500,000 1.00%  
 Seasonal Rec over \$500,000 1.25%

Residential Market Value Exclusion  
 Rate - 40% of Estimated Market Value  
 Maximum - \$30,400 (40% of 1st \$76,000)  
 Phase Out - Maximum Credit is reduced by 9% of the  
 Estimated Market Value over \$76,000.  
 Credit equals \$-0- for Estimated Market Value of \$413,800 & over

**Town of Becker**  
**Sherburne County, Minnesota**  
**Resolution 2017-18**

**RESOLUTION DESIGNATING ANNUAL POLLING PLACE**

**WHEREAS**, it is important that citizens exercise their right to vote at their local polling place;

**WHEREAS**, MN Statute §204B.16 requires the town board to designate its local polling place for elections;

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board of Becker Township, Sherburne County, Minnesota does hereby designate Becker Township Hall at 12165 Hancock Street, Becker, MN in Sherburne County as its local polling place.

**BE IT FINALLY RESOLVED**, that the Township notifies residents of this designation by following the requirements of MN Statute §205.16.

Adopted this 18<sup>th</sup> day of December, 2018.

By the Becker Town Board

\_\_\_\_\_  
Brian Kolbinger, Chair

Attested to by

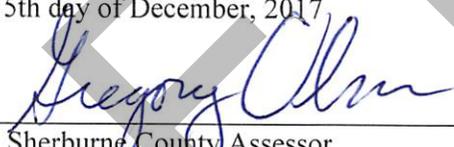
\_\_\_\_\_  
Lucinda Messman, Clerk

## OFFICE OF SHERBURNE COUNTY ASSESSOR

TO THE CLERK OF THE TOWNSHIP OF BECKER  
SHERBURNE COUNTY, MINNESOTA:  
NOTICE IS HEREBY GIVEN, That the day of April 10, 2018  
At 9:00 A.M., has been fixed as the date for the meeting of the  
Local Board of Appeal and Equalization  
In your township for said year.

This meeting should be held in your office as provided by law.  
Pursuant to the provisions of Minnesota Statutes Section 274.03, you are required to give notice  
of said meeting,  
By publication and posting, not later than ten days prior to the date of said meeting.

Given under my hand this 5th day of December, 2017

  
\_\_\_\_\_  
Sherburne County Assessor

Sherburne County, Minnesota

Filed in my office this 6<sup>th</sup> \_\_\_\_\_

Day of December, 2018

  
\_\_\_\_\_  
Clerk

### Important Information Regarding Property Assessments

This may affect your 2019 property taxes.

The Board of Appeal and Equalization for Becker Township will meet on April 10, 2018  
At 9:00 A.M. at Becker Township Hall. The purpose of this meeting is to determine whether  
property in the jurisdiction has been properly valued and classified by the assessor.

If you believe the value or classification of your property is incorrect, please contact your  
Assessor's Office to discuss your concerns. If you disagree with the valuation or classification  
after discussing it with your assessor, you may appear before the local board of appeal and  
equalization. The board will review your assessments and may make corrections as needed.  
Generally, you must appeal to the local board before appealing to the county board of appeal  
and equalization.

Minnesota Association of Townships Insurance and Bond Trust

Statements of Revenues, Expenses and Changes in Net Position  
Years Ended June 30, 2017 and 2016

	2017	2016
Operating revenues:		
Contributions earned	\$ 4,256,288	\$ 4,097,664
Less reinsurance premiums (Note 3)	(528,617)	(469,723)
Other revenue	11,004	15,815
<b>Net operating revenues</b>	<b>3,738,675</b>	<b>3,643,756</b>
Operating expenses:		
Losses and loss adjustment expenses incurred (Notes 3, 4, 7 and 8)	1,252,525	2,010,053
General and administrative expenses:		
Administrative fees—related party (Note 8)	1,198,112	1,161,265
Service fees (Note 7)	206,600	211,000
Special Compensation Fund assessment (Note 6)	13	62,882
Other general and administrative expenses	168,223	156,384
<b>Total general and administrative expenses</b>	<b>1,572,948</b>	<b>1,591,531</b>
Member dividends (Note 5)	1,464,391	1,914,504
<b>Total operating expenses</b>	<b>4,289,864</b>	<b>5,516,088</b>
<b>Operating loss</b>	<b>(551,189)</b>	<b>(1,872,332)</b>
Nonoperating revenues (expenses):		
Net investment income	317,730	590,043
Net change in the fair value of investments (Note 2)	(410,111)	238,386
Related-party transfer (Note 8)	-	344,324
<b>Total nonoperating revenues (expenses)</b>	<b>(92,381)</b>	<b>1,172,753</b>
<b>Change in net position</b>	<b>(643,570)</b>	<b>(699,579)</b>
Net position:		
Beginning of year	17,855,047	18,554,626
End of year	<b>\$ 17,211,477</b>	<b>\$ 17,855,047</b>

See notes to financial statements.

A copy of the complete audited financial statements for the year ended June 30, 2017, will be available upon written request to Minnesota Association of Townships, P.O. Box 267, St. Michael, Minnesota 55376. Audit performed by RSM US LLP.

Minnesota Association of Townships Insurance and Bond Trust

Statements of Net Position  
June 30, 2017 and 2016

	2017	2016
<b>Assets</b>		
Current assets:		
Cash and cash equivalents (Note 2)	\$ 4,351,467	\$ 5,450,461
Investments (Note 2):		
Certificates of deposit	3,236,056	1,078,651
Debt securities	2,919,960	1,654,627
Receivables:		
Contributions receivable	2,781	11,264
Investment income receivable	54,618	52,839
Reinsurance recoverable on paid losses (Notes 3 and 4)	5,609	2,659
Other assets:		
Prepaid reinsurance	11,781	510,835
<b>Total current assets</b>	<b>10,582,272</b>	<b>8,761,336</b>
Noncurrent assets:		
Investments (Note 2):		
Certificates of deposit	3,443,569	4,923,268
Debt securities	9,957,517	11,571,079
	<b>\$ 23,983,358</b>	<b>\$ 25,255,683</b>
<b>Liabilities and Net Position</b>		
Current liabilities:		
Current portion of estimated liability for losses and loss adjustment expenses (Notes 3 and 4)	\$ 1,144,477	\$ 1,231,447
Unearned contributions	1,576,664	1,619,607
Advance contributions	1,016,569	1,046,362
Special Compensation Fund assessment (Note 6)	31,782	47,714
Reinsurance premiums payable	-	14,677
Administrative fee payable (Note 7)	17,037	7,487
Dividends payable (Note 5)	1,464,391	1,914,504
<b>Total current liabilities</b>	<b>5,250,920</b>	<b>5,881,798</b>
Estimated liability for losses and loss adjustment expenses, less current portion (Notes 3 and 4)	1,463,758	1,457,184
Special Compensation Fund assessment, less current portion (Note 6)	57,203	61,654
<b>Total liabilities</b>	<b>6,771,881</b>	<b>7,400,636</b>
Net position (Note 5):		
Unrestricted	17,211,477	17,855,047
	<b>\$ 23,983,358</b>	<b>\$ 25,255,683</b>

See notes to financial statements.

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Minnesota Association of Townships

Statements of Activities and Changes in Net Assets  
Years Ended June 30, 2017 and 2016

	2017	2016
Revenues:		
Dues	\$ 854,004	\$ 858,865
Administrative fees	1,120,068	1,080,923
Meetings and seminar registration fees	374,530	370,937
Newspaper advertising and subscriptions	9,201	9,098
Sales of handbooks, manuals and other	12,918	10,151
Group insurance policy dividends	160,856	151,964
Investment income	13,314	9,540
Other revenues	139,558	98,414
<b>Total revenues</b>	<b>2,684,449</b>	<b>2,589,892</b>
Expenses:		
Directors' fees and expenses	204,426	201,411
Staff salaries and wages	958,552	932,988
Staff taxes, benefits and travel	373,907	369,131
Boards and committees	20,879	5,586
Meetings and seminars	309,394	299,638
Telephone	19,242	23,049
Postage	15,181	16,067
Supplies	23,435	25,425
Equipment rent and maintenance	83,146	83,254
Utilities	7,252	7,167
Real estate taxes	22,901	11,786
Miscellaneous office expenses	1,841	1,788
Newspaper printing and postage	53,223	44,968
Materials and supplies	8,384	11,528
Professional fees	154,136	104,946
National association dues	21,526	21,526
National association expenses	20,111	20,992
Insurance	29,187	30,911
Dues and registration fees	23,918	27,875
Depreciation	31,164	56,089
Related-party transfers	-	344,324
Other expenses	15,414	13,193
<b>Total expenses</b>	<b>2,397,219</b>	<b>2,653,642</b>
<b>Change in net assets</b>	<b>287,230</b>	<b>(63,750)</b>
Net assets, beginning	2,861,880	2,925,630
Net assets, end of year	<b>\$ 3,149,110</b>	<b>\$ 2,861,880</b>

See notes to financial statements.

A copy of the complete audited financial statements for the year ended June 30, 2017, will be available upon written request to Minnesota Association of Townships, P.O. Box 267, St. Michael, Minnesota 55376. Audit performed by RSM US LLP.

Minnesota Association of Townships

Statements of Financial Position  
June 30, 2017 and 2016

	2017	2016
<b>Assets</b>		
Current assets:		
Cash and cash equivalents	\$ 896,385	\$ 940,717
Interest receivable	13,306	17,566
Accounts receivable	35,358	37,726
Commissions receivable	187,236	169,945
Prepaid expenses	19,067	21,760
Investments	1,748,220	1,447,344
<b>Total current assets</b>	<u>2,899,572</u>	<u>2,635,058</u>
Long-term assets:		
Certificates of deposit, nonnegotiable	570,000	570,000
Investments	-	-
Property and equipment, net of accumulated depreciation	431,094	440,519
<b>Total long-term assets</b>	<u>1,001,094</u>	<u>1,010,519</u>
<b>Total assets</b>	<u>\$ 3,900,666</u>	<u>\$ 3,645,577</u>
<b>Liabilities and Net Assets</b>		
Current liabilities:		
Accounts payable	\$ 55,183	\$ 132,632
Deferred revenue	428,881	427,366
Accrued expenses	249,995	280,123
<b>Total current liabilities</b>	<u>734,059</u>	<u>840,121</u>
Commitments (Note 7)		
Net assets:		
Unrestricted	<u>3,166,607</u>	<u>2,805,456</u>
<b>Total liabilities and net assets</b>	<u>\$ 3,900,666</u>	<u>\$ 3,645,577</u>

See notes to financial statements.

A copy of the complete audited financial statements for the year ended June 30, 2017, will be available upon written request to Minnesota Association of Townships, P.O. Box 267, St. Michael, Minnesota 55376. Audit performed by RSM US LLP.



# Tri-County Humane Society

Adopt • Donate • Volunteer

735 8<sup>th</sup> Street NE P.O. Box 701 Phone: 320-252-0896  
St. Cloud, MN 56302-701 Fax: 320-252-1325  
www.tricountyhumanesociety.org

This agreement is between the municipality of Becker Township and the Tri-County Humane Society.

The following is mutually agreeing by the parties:

1. That the Tri-County Humane Society (TCHS) agrees to provide the following services:
  - a. Housing for stray or abandoned animals that are ~~retrieved or legally seized by your municipality's community service officer (CSO) or animal control officer (ACO), or for stray dogs animals~~ that are brought into the shelter ~~by a citizen~~ and verbal ~~authorization permission is~~ given by ~~Sherburne County Sheriff's Department your agency~~ via phone for intake. TCHS will receive, feed, house and care for all dogs, ~~eats, and other domestic animals~~ impounded from the above mentioned municipality.
  - b. Hold stray animals for a **minimum** of five working days and seized animals for up to 10 working days as per Minnesota State Statute 343.235.
  - c. Vaccinate, de-worm, and evaluate animal for medical treatment deemed necessary.
  - d. At the end of the five-day hold for stray or ten-day hold for seized animals, claim the impounded animals as property of the TCHS.
  - e. Euthanize and dispose of animals not claimed or adopted.
  - f. Handle all telephone calls that come to this office in respect to the animals in possession.
  - g. Charge any citizen claiming their animal the impoundment fee, regardless of the period of impoundment.
  - h. Publicize stray animals impounded in an attempt to locate the owner.
2. That Becker Township will:
  - a. Deliver or authorize delivery of all stray or seized animals within their municipality to the TCHS **on weekends only**.
  - b. Provide a list of names and phone numbers of those who can be called for authorization. (see reverse side)
  - c. Pay the TCHS the costs per schedule accrued for the housing, care and euthanizing/disposal of impounded animals.

## SCHEDULE

- Holding per day: \$10.00 dog, cat or other / per cage
    - a. Seized animal held for a maximum of 10 days (\$100)
    - b. Stray animal held for a minimum of 5 days (\$50)
  - \$25.00 euthanasia and disposal fee/ per animal when applicable will be in addition to above set holding fee
- d. Notify the municipality clerk of the billing report of animals delivered, to approve charges for animals.
  - e. Refer to a veterinarian in regards to any animals that are obviously sick, injured, dangerous, or suspected of having rabies.

This agreement is effective January 1<sup>st</sup>, 2018 and may be removed or revised on a yearly basis.

Clerk of Municipality \_\_\_\_\_

Billing Address \_\_\_\_\_

Clerk Signature \_\_\_\_\_

Please list the names and phone numbers of those who can be called for authorizing an animal to come in.

Calls are most apt to be made: Mon.- Thurs. 8:00 a.m. to 6:00 p.m., Friday 8:00 a.m. to 8:00 p.m., Sat. – Sun. 8:00 a.m. to 5:00 p.m. We must be able to reach someone during these hours to authorize the stray(s) to be brought in.

NAME \_\_\_\_\_ PHONE(S) \_\_\_\_\_

NOTES \_\_\_\_\_

DRAFT



	WATER TRUCK			TRACTOR W/MOWER & OPERATOR			MISC EQUIPMENT FOR ROADWAY		
	Make/Model/Year	Capacity	Rate w/operator	Type of tractor	Width of mower	Rate per swath mile	Make/Model/Year	Horsepower or capacity	Rate w/ operator

Grader and Manpower Hourly Rates	
Grader Rate Per Hour with Operator	General Labor for man hours not included in equipment operations

Engineering Standards  
Town of Becker  
Sherburne County, Minnesota  
Revised 11/28/17

**Index**

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**Section 00 Definitions**

**Arterial Roadways** - High volume roads that provide through movement of large volumes of traffic between regional centers such as cities.

**Collector Roadways** - Roads that connect minor roadways to other collector roads and arterial roads. Limited driveway accesses are desired.

**Commercial Roadways** - Also considered commercial streets within commercially zoned districts and also connect commercial districts to collector and arterial roads. Commercial roads provide private commercial driveway access to the public roads.

**Minor Roadways** - Also considered local streets that serve the interior traffic of adjoining plats which serve to provide private rural, residential and field driveway access to the public roads.

**Roadbed embankment** - The area below the road subgrade and at a 1:1 slope down and outward from the shoulder lines.

**Rural Residential District** - The territory contiguous to and including any city street or town road that is built up with visible dwelling houses situated at intervals averaging 300 feet or less for a distance of a quarter of a mile or more.

**Residential Roadway** - City street or town road that is less than one-half mile in total length.

## **Section 100 Road Standards**

### **110 Road Design**

- 110.01** Minor residential roadways shall have a minimum finished roadway top width of 30 feet. For the purposes of these requirements minor residential roadways are defined as roadways serving the interior traffic of adjoining plats. Collector and Commercial roadway widths are to be determined by the Town Board in accordance with needs and requirements of the anticipated traffic loads. All roads shall be rural in nature except where permitted by the Town Board.
- 110.02** All roadways shall have minimum bituminous width of 24 feet.
- 110.03** Collector and commercial roadways shall have a 4:1 inslope and a 3:1 maximum backslope. Roadways in platted areas, subdivisions, and developments shall have minimum 4:1 inslope and 3:1 backslope. The inslope of a connecting county or state mainline roadway is to be 6:1 within the mainline roadway.
- 110.04** Roadway ditches shall have a minimum depth of 2.5 feet as measured from the edge of the shoulder and a minimum ditch bottom width of four feet.
- 110.05** Cul-de-sacs are discouraged and shall not be allowed unless the Developer can demonstrate that the topography will not allow efficient connections or through streets. If allowed, all cul-de-sacs shall have a 110 foot diameter bituminous surface with a teardrop type design (see typical plate) and an aggregate shoulder of three (3) feet in width for a graded top diameter of 116 feet. Maintenance fees will be collected from the developer for more than one permanent cul-de-sac as specified in item 1c. of the developers agreement. The fees will cover maintaining all permanent cul-de-sacs in perpetuity for the purpose of paying for the additional work needed to maintain cul-de-sacs over normal roadway systems. Cul-de-sac lengths shall be limited to 1,400 linear feet. Temporary cul-de-sac lengths beyond 1,400 feet will be considered by the Town Board provided that the Developer demonstrates the feasibility and likelihood of development of property beyond the proposed temporary cul-de-sac easement. It must also be shown that extension of the road can ultimately connect to a through roadway.
- 110.06** In order to prevent damage to the edge of bituminous and rutting of the shoulder, the curved edge of lane, together with 30 feet of tangent at each end of curve, for inside curves at turn lanes and cul-de-sac entrances shall be protected with concrete curb and gutter, Modified S Design, per Becker Township Standard Plates.

- 110.07** Any roadway approach to a Township or county road cannot exceed a 0.5% grade for a minimum of 50 feet from the edge the connecting roadway. Vertical curves are not allowed within this roadway approach zone.
- 110.08** Maximum road grades shall not exceed 7%, minimum road grades shall not be less than 0.5%, unless otherwise approved by the Township Engineer. Maximum longitudinal slope within any cul-de-sac shall not exceed 3%.
- 110.09** Road intersections shall be perpendicular, unless otherwise approved by the Township Engineer.
- 110.010** Edge of lane radii at intersections shall be no less than 30 feet.
- 110.011** All residential through streets shall be designed for 30 miles per hour. The minimum horizontal radius for such roadways shall be no less then 300 feet unless otherwise approved by the Township Engineer.
- 110.012** Vertical alignment shall conform to current AASHTO 30 miles per hour Standards for stopping sight distance in all minor roadways.
- 110.013** Right turn lanes on Township roadways will be required for the following conditions:
- Any residential or commercial subdivision with 10 lots or more or,
  - Any residential or commercial subdivision which in the opinion of the Town Board has the potential for 10 lots or more exiting onto a Township roadway.
- 110.014** Turn lanes for collector roadways shall comply with county geometric requirements.
- 110.015** Commercial roadways shall be constructed to meet 9 ton design requirements based upon Mn/DOT design specifications. In no case shall the minimum road section be less than **one and a half inches (1.5")** of wearing course, two inches (2") of binder course and seven inches (7") of aggregate base. The bituminous wearing course shall be constructed in accordance with Mn/DOT Spec 2360 mix SPWEB2B. The bituminous base course shall be constructed in accordance with Mn/DOT Spec 2360 mix SPNWB2B. The aggregate base shall be constructed in accordance with Mn/DOT spec 2211. The wear course shall not be constructed until the first bituminous lift has undergone a freeze thaw cycle, or at the discretion of the Township. The Developer shall test the density of the constructed roadway by coring the constructed surface at no less then two cores per 1000 tons and by nuclear density test as directed by and at the discretion of the Township Engineer. In no case shall less then three cores per project be taken. The control strip method will be used to determine passing densities.

**110.016** Collector roadways shall be constructed to meet 9 ton design requirements based upon Mn/DOT design specifications. In no case shall the minimum road section be less than **one and a half (1.5")** of wearing course, two inches (2") of bituminous non-wearing course and seven inches (7") of aggregate base. The bituminous wearing course shall be constructed in accordance with Mn/DOT Spec 2360 mix SPWEB2B. The bituminous non-wearing course shall be constructed in accordance with Mn/DOT Spec 2360 mix SPNWB2B. The aggregate base shall be constructed in accordance with Mn/DOT spec 2211. The wear course shall not be constructed until the first bituminous lift has undergone a freeze thaw cycle, or at the discretion of the Township. The Developer shall test the density of the constructed roadway by coring the constructed surface at no less than two cores per 1000 tons and by nuclear density test as directed by and at the discretion of the Township Engineer. In no case shall less than three cores per project be taken. The control strip method will be used to determine passing densities.

**110.017** Minor residential roadways shall be constructed to meet 7 ton design requirements based upon Mn/DOT design specifications. In no case shall the minimum road section be less than **one and a half inches (1.5")** of wearing course, two inches (2") of non-wearing course, and six inches (6") of aggregate base. The bituminous wearing course shall be constructed in accordance with Mn/DOT Spec 2360 mix SPWEA2B. The bituminous non-wearing course shall be constructed in accordance with Mn/DOT Spec 2360 mix SPNWB2B. The aggregate base shall be constructed in accordance with Mn/DOT spec 2211. The wear course shall not be constructed until the first bituminous lift has undergone a freeze thaw cycle. The Developer shall test the density of the constructed roadway by coring the constructed surface at no less than two cores per 1000 tons and by nuclear density test as directed by and at the discretion of the Township Engineer. The control strip method will be used to determine passing densities.

**110.018** Roadways shall be constructed in accordance with the most current applicable Mn/DOT roadway specifications.

**110.019** Curbs shall be concrete.

**110.020** Concrete curb islands are not permitted within proposed roadways.

**110.021** Minimum roadway culverts shall be 15" in diameter. Allowable materials are 16 gauge corrugated metal and reinforced concrete pipe. A minimum of 12" of cover shall be maintained as measured at the edge of the bituminous mat between the top of the culvert and the roadway subgrade. All culverts shall be installed with aprons.

**110.022** Other than grass, all landscaping must not encroach in the Township road right-of-way. Any encroachment, including tree branches must be removed by

the residents. The Township reserves the right to remove any such encroachment and assess the costs of the removal to the owner.

**110.023** A grading permit from the Township is required for moving more than 1000 cubic yards of material.

**110.024** All new Township roads shall be striped as directed by the Township Engineer.

**110.025** All pavement markings on Township roads such as paint stripes shall be required and shall conform to all local government designs.

**110.026** All construction debris is to be enclosed by a fence or kept in a dumpster. Burial of construction debris is not allowed. Burning of trees, stumps, branches is permitted with a valid burning permit.

**110.027** All construction shall comply with applicable county, state, and federal rules and regulations.

**120 Road Construction**

	<b>Local/Minor Streets (Rural)</b>	<b>Collector/Commercial Roadways (Rural)</b>	<b>Cul-de-sacs (Rural)</b>
Pavement Width	24'	T.B.	110' Diameter
Shoulder Width	3'	3'	3'
Inslope (Min.)	4:1	4:1	4:1
Ditch Width (Min.)	4'	4'	4'
Backslope (Min.)	3:1	3:1	3:1
Wearing Course Mn/DOT Spec 2360 Mix SPWEA2B	1.5"	1.5"	1.5"
Non-wearing Course Mn/DOT Spec 2360 mix SPNWB2B	2"	2"	2"
Class 5 Agg. Base	6"	7"	7"

**130 Road Maintenance**

**130.01** The Developer agrees to maintain all roads within the Plat in a safe and passable condition on and after the date of the approval of said plat until the date of final inspection by Developer's Engineer and acceptance by the Town Board of all said work included within the Plan A Improvements of the developers agreement. In the event that such roads are not maintained in a safe and passable condition, as determined by the Town Board, that the Town shall have the right to perform such work, and in that event the Developer shall reimburse the Town for all costs incurred in the maintenance thereof from the security escrow deposit.

**130.02** The awarded project Contractor agrees to maintain all roads within the Project in a safe and passable condition on and after the date of the approval of said Project until the date of final inspection by Township's Engineer and acceptance by the Town Board of all said work included within the Project contract documents. In the event that such roads are not maintained in a safe and passable condition, as determined by the Town Board, that the Town shall have the right to perform such work, and in that event the Contractor shall reimburse the Town for all costs incurred in the maintenance thereof.

#### **140 Right-of-Way**

**140.01** Minor roadways shall have a minimum of 66 feet of right-of-way.

**140.02** Collector roadways shall be required to have a 100 foot right-of-way.

**140.03** The right of way dedicated for a cul-de-sac shall have a minimum radius of 66 feet, unless variance granted by the Town Board.

#### **150 Trails**

**150.01** Attached trail systems required by the Township shall have typical section equivalent to proposed road section with 4 foot in width on each side of the proposed roadway.

#### **160 Signs**

**160.01** 911 Address Signs shall be designed to the following specification: Flag mounted 15.5"x 8" aluminum with 1" "BECKER TWP" at top; 1" street name at bottom; 4" residential numbers in center; 1/4" border with 1-1/2" radius corners on one end & square corners on the other end with 3/8" holes on 5" centers in 1" from edge of sign to the center of the hole. No reflective sheeting on 3" of either side on post side. Color: white on green; double faced high intensity grade reflective sheeting. Posts: Green 8' long x 1.12 lbs/ft; 30-3/8" holes on 1" centers on tampered end. Hardware: 5/16"x1-1/2" bolts; zinc plated steel per sign; 5/16" nylon lock nuts

#### **170 Mailboxes**

**170.01** Mailboxes shall conform to all postal regulations and shall be the swing away type.

### **Section 200 Driveway Standards**

#### **210 Driveway Permitting**

**210.01** Driveway permits are required.

## **220 Driveway Construction**

**220.01** Driveway culverts shall be a minimum of 15" in diameter and a minimum of 24 feet in length. Allowable materials are 16 gauge corrugated metal pipe. Aprons are required. Head walls constructed around the ends of culverts shall not be permitted. Driveway inslope in the ditch at the culvert shall be no greater than 4:1. Only one driveway will be allowed per residential lot per roadway except when authorized by the Town Board. Driveways must be spaced no closer than 150 feet to each other on a Township road designated as a collector roadway. Any variances from these requirements must be brought to the Town Board. Unapproved driveways will be required to be removed at the owner's expense.

**220.02** Safety aprons are required on all culverts located at the intersections of Township and collector roadways.

**220.03** The maximum top width of a residential driveway within the public right-of-way shall be limited to 24 feet. A commercial driveway shall be limited to 30 feet in width.

**220.04** The full width of the right of way shall be cleared and grubbed for the construction of the roadway section. All stumps, roots, logs, brush, etc. shall be removed from the upper 24 inches of roadbed embankment and oversized rock, broken concrete, metals, etc. shall be removed from the upper 12 inches of roadbed embankment.

## **Section 300 Drainage Standards**

### **310 Storm Design**

**310.01** Storm drainage design shall conform to Sherburne County regulations described in "Information Required for Drainage, Grading and Erosion Control Plans".

**310.02** Storm sewer piping will not be allowed over 60 feet in length. Storm sewer over 60 feet in length requires a variance by the Town Board.

**310.03** Ditch slopes should have a minimum slope of 1.0 %. Ditches under 1.0 % may be permitted as allowed by the Township Engineer.

**310.04** Storm sewer shall be designed for a 10 year frequency storm event.

**310.05** Roadway and driveway culverts shall be designed for the 10 year frequency storm event without overtopping the roadway or driveway.

**310.06** Detention basins and outlet structures shall be designed for the 100 year frequency, 24 hour duration storm event. Drainage easements shall be provided for all detention and sediment basins. Basin areas shall encompass the 100 year high water elevation. Landlocked basin areas shall be designed to provide storage volume for up to 7.2 inches of runoff unless a lower runout elevation from the landlocked area is provided. Proposed lowest floor elevations shall be set a minimum of 18" above the runout elevation or the flood stage for the 7.2 inches of runoff in the land locked area.

### **320 Erosion Control**

**320.01** All construction shall conform to MPCA requirements for erosion control and storm water management under the NPDES permit process. All disturbed areas shall be seeded with MNDOT Mix 240 or other approved seed mix.

### **330 Turf Establishment**

**330.01** All available topsoil shall be salvaged and replaced on road inslopes, backslopes and ditch bottoms to a minimum depth of 4 inches and seeded with MN/DOT seed mix 240 at a rate of 75 lbs per acre in accordance with MN/DOT Spec 3876. Fertilizer shall be applied at a rate of 300 lbs per acre with type 1 mulch per Mn/DOT Spec 3882.

## **Section 400 Utility Standards**

### **410 Water**

**410.01** All utility construction, water, sanitary sewer, and storm sewer shall be construction in accordance with the latest version of the “Standard Utilities Specifications for Watermain and Service Line Installation and Sanitary Sewer and Storm Sewer Installation”, City Engineers Association of Minnesota, latest Ed. All utilities installed under the roadbed, either public or private, shall be inspected by the Township during construction. Acceptance of the roadway by the Township shall be subject to the testing of the utilities to meet “Standard Utilities Specifications for Watermain and Service Line Installation and Sanitary Sewer and Storm Sewer Installation”, City Engineers Association of Minnesota, latest Ed.

### **420 Sanitary Sewer/Septic**

**420.01** All utility construction, water, sanitary sewer, and storm sewer shall be construction in accordance with the latest version of the “Standard Utilities Specifications for Watermain and Service Line Installation and Sanitary Sewer and Storm Sewer Installation”, City Engineers Association of Minnesota, latest Ed. All utilities installed under the roadbed, either public or private, shall be inspected by the Township during construction. Acceptance of the roadway by the Township shall be subject to the testing of the utilities to meet “Standard Utilities Specifications for Watermain and Service Line Installation and Sanitary Sewer and Storm Sewer Installation”, City Engineers Association of Minnesota, latest Ed.

### **420 Storm Sewer**

**420.01** All utility construction, water, sanitary sewer, and storm sewer shall be construction in accordance with the latest version of the “Standard Utilities Specifications for Watermain and Service Line Installation and Sanitary Sewer and Storm Sewer Installation”, City Engineers Association of Minnesota, latest Ed. All utilities installed under the roadbed, either public or private, shall be inspected by the Township during construction. Acceptance of the roadway by the Township shall be subject to the testing of the utilities to meet “Standard Utilities Specifications for Watermain and Service Line Installation and Sanitary Sewer and Storm Sewer Installation”, City Engineers Association of Minnesota, latest Ed.

## **Section 500 Development/Platting Standards**

### **510 Platting**

- 510.01** Roadways required to connect the constructed development to undeveloped land shall be graded and paved to the edge of the plat.
- 510.02** Unimproved existing Township roads, right of ways or outlots that connect to proposed plats will be required to be constructed to current Township road standards at the expense of the developer in order to provide interior traffic circulation within the Township.
- 510.03** All lots are to have a roughed in driveway at the time the basement is dug for construction vehicles to use. Driving randomly off the blacktop is not permitted. The cost of repair to Town roads and ditches will be billed to the owner.
- 510.04** Adjacent property owners/developers benefiting from the street continuation will be responsible for cul-de-sac removal and restoration of the street and all drainage to township standards.
- 510.05** Where plat or subdivision approval is sought, before the plat is allowed to be recorded, a developer's agreement must be entered into between the Township and the developer.
- 510.06** All lots must have an address and a Sherburne County building permit before construction begins.
- 510.07** All houses and outbuildings shall be graded so as to drain freely away from the structure.

## **Section 600 Standard Plates**

<b>Plate No.</b>	<b>Title</b>	<b>Date Revised</b>
BLD-100.0	7 Ton Rural Road Typical Section (Residential Roadways)	12/1/2011
BLD-101.0	9 Ton Rural Road Typical Section (Commercial/Collector Roadways)	12/1/2011
BLD-102.0	10 ton Industrial Section	12/1/2011
BLD-103.0	Typical Right-Turn Lane	4/7/03
BLD-104.0	Detached Bituminous Pathway Typical Section	4/7/03
BLD-105.0	Typical Cul-De-Sac (Perm)	2/6/06
BLD-105.1	Typical Cul-De-Sac (Temp)	3/1/99
BLD-107.0	Typical Urban Roadway Section	2/17/04
BLD-109.0	Telephone Pedestal Placement	3/1/02
BLD-201.0	Mailbox Support	2/6/06
BLD-202.0	Driveway Culvert Detail (Residential)	3/7/03
BLD-203.0	Driveway Culvert Detail (Commercial)	4/7/03
BLD-300.0	Catch Basin – Rectangular – 24” x 36”	2/6/06
BLD-302.0	Standard Manhole – Storm Sewer	2/6/06
BLD-303.0	Standard Manhole – Sanitary Sewer	2/6/06
BLD-304.0	Random Riprap	2/6/06
BLD-305.0	Trash Guard for Corrugated Metal Pipe	2/6/06

**Section 700 References**

- i. MnDOT Standard Specifications for Construction, latest edition
- ii. Standard Utilities Specifications, City Engineers Association of Minnesota, (CEAM), latest edition
- iii. MnDOT Standard Plates Manual, latest revision
- iv. MN Stormwater Manual, latest edition
- v. MnDOT Seeding Manual, latest edition

*Any prior inconsistent policies of Becker Township are hereby rescinded. No road shall be accepted upon petition by private owners unless all applicable requirements herein are satisfied. The foregoing shall apply to roadways in all subdivisions, developments, platted, and unplatted areas within Becker Township from the date of adoption of the resolution.*

DRAFT

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# **MEMO**

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**Meeting Date(s):** December 18, 2017 Town Board

Report prepared by Ben Wikstrom, Planning Consultant

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## **UPDATE ON PLANNING AND ZONING ACTIVITY**

- The Planning Commission held a public hearing on December 11 to consider an application by Beverly Aubol to subdivide Heritage Trails 5<sup>th</sup> Addition along 188<sup>th</sup> Street NW. Only a portion of one lot would be within Becker Township. If any construction, grading, etc. is on the Becker Township side of the line, approval by the township is necessary. Further, if the development continues to the west, the roadways must meet Becker Township standards. The PC unanimously recommended approval of the preliminary and final plats.
- Another public hearing was held for a CUP for Oakwood Community Church to operate in the "Foley Building" at 17060 142<sup>nd</sup> Street Southeast. A number of neighbors attended to ask questions of staff regarding the operation, traffic, etc. The PC took traffic concerns along 142<sup>nd</sup> Street under advisement, and recommended in the resolution that dust control measures be implemented along the access drive. Any expansion of the operation or the building, or additional services like day care would require an amended CUP. The PC voted unanimously to recommend approval of the CUP to the JPB.

Both of these items will be considered at the Joint Planning Board's December 26<sup>th</sup> meeting.

Please call or email with any questions or for more information.  
612.801.7992  
benwikstrom@gmail.com

General Observation: The “MONTICELLO” label should be moved to the South side of the river or eliminated altogether. It’s confusing.

What does the red mark on the State Map in Cass County represent?

All current road designations listed hereinafter are suffixed with a SE

Section 11, T34N, R29W

87<sup>th</sup> Str is bit surfaced

Significant reach of the Elk River is not shown

The BOULDER CROSSING Development in the E ½ of the SW ¼ and the SE ¼ is not shown

Section 12, T34N, R29W

Beatrice DR and Woodland Lane are bit surfaced

Section 14, T34N, R29W

A reach of the Elk River is not shown

Riverview Dr and Woodcrest Lane are bit surfaced

Section 13, T34N, R29W

94<sup>th</sup> Str has been re-designated 96<sup>th</sup> Str, bit surfaced

134<sup>th</sup> Ave has been re-designated 131<sup>st</sup> Ave, bit surfaced

93<sup>rd</sup> Str has been re-designated 94<sup>th</sup> Str, bit surfaced

92<sup>nd</sup> Str has been re-designated 91<sup>st</sup> Str, bit surfaced

135<sup>th</sup> Ave has been re-designated 134<sup>th</sup> Ave, bit surfaced

132<sup>nd</sup> Ave, South of 91<sup>st</sup> Str is not labeled

Section 25, T34N, R29W

130<sup>th</sup> Ave, 108<sup>th</sup> Str and 134<sup>th</sup> Ave combined have been re-designated Mallard Drive

Section 6, T34N, R28W

77<sup>th</sup> Str terminates at the West line of Section 6

CR 127 is gravel surfaced

Section 4, T34N, R28W

70<sup>th</sup> Str, 163<sup>rd</sup> Ave, 68<sup>th</sup> Str are bit surfaced

Section 3, T34N, R28W

77<sup>th</sup> Str is bit surfaced

Section 1, T34N, R28W

75<sup>th</sup> Str is bit surfaced

Section 7, T34N, R28W

137<sup>th</sup> Ave is gravel surfaced

The PETERSON FARM Development in the NE ¼ of the SE ¼ is not shown, bit surfaced

Filly Trail is bit surfaced

Section 8, T34N, R28W

82<sup>nd</sup> Str in the NE ¼ of the SW ¼ has been re-aligned and re-designated and is bit surfaced

The PETERSON FARM Development in the S ½ of the SW ¼ and the NW ¼ of the SW ¼ is not shown, bit surfaced

Section 9, T34N, R28W

There is no 157<sup>th</sup> Ave, it is a field road only

Section 10, T34N, R28W

In the NE Corner, the N-S roadway segment is 173<sup>rd</sup> Ave, the E-W segment is 79<sup>th</sup> Str, both bit surfaced

175<sup>th</sup> Ave is bit surfaced

82<sup>nd</sup> Str, 173<sup>rd</sup> Ave, 172<sup>nd</sup> Ave and 85<sup>th</sup> Str are bit surfaced

87<sup>th</sup> Str is bit surfaced

Section 11, T34N, R28W

87<sup>th</sup> Str is bit surfaced

182<sup>nd</sup> Ave is bit surfaced

Section 18, T34N, R28W

See also Section 13, T34N, R29 W

136<sup>th</sup> Ave is bit surfaced

Filly Trail is bit surfaced

Section 16, T34N, R28W

There is no 157<sup>th</sup> Ave North of 92<sup>nd</sup> Str, field road only

The N\_S segment of road labeled as 92<sup>nd</sup> Str is 157<sup>th</sup> Ave

Section 15, T34N, R28W

The mile long segment of N-S road between CSAH 4 and 87<sup>th</sup> Str is Township 173<sup>rd</sup> Ave, bit surfaced

94<sup>th</sup> Str is private

168<sup>th</sup> Ave, 96<sup>th</sup> Str and 172<sup>nd</sup> Ave are bit surfaced

Section 14, T34N, R28W

All town roads in Section 14 are bit surfaced

Section 13, T34N, R28W

The East termini of 95<sup>th</sup> Str is appx. 300 feet East of jct 193<sup>rd</sup> Ave, there is no connection to CSAH 4

All roads in Section 13, except 190<sup>th</sup> Ave, are bit surfaced

Section 19, T34N, R28W

Ironwood Cir and Greenview Rd are bit surfaced

107<sup>th</sup> Str is bit surfaced

The road labeled T-900 is private

The un-labeled N-S road along the East line is 145<sup>th</sup> Ave, bit surfaced

102<sup>nd</sup> Str is bit surfaced

The cul de sac labeled 100<sup>th</sup> Str is 98<sup>th</sup> Str, bit surfaced

The southerly cul de sac is Township 100<sup>th</sup> Str, bit surfaced

Section 21, T34N, R28W

100<sup>th</sup> Str, 101<sup>st</sup> Str, 103<sup>rd</sup> Str and 127<sup>th</sup> Ave are bit surfaced

Section 22, T34N, R28W

168<sup>th</sup> Art, 166<sup>th</sup> Cir and 101<sup>st</sup> Str are bit surfaced

Section 23, T34N, R28W

177<sup>th</sup> Ave is private

Section 30, T34N, R28W

147<sup>th</sup> Ave is bit surfaced

Section 27, T34N, R28W

All town roads between CSAH 11 and CR 51 are bit surfaced

There is no N-S segment of 117<sup>th</sup> Str

Section 26, T34N, R28W

The east termini of 112<sup>th</sup> Str is in the vicinity of the center of section, it does not connect to 185<sup>th</sup> Ave

Section 25, T34N, R28W

185<sup>th</sup> Ave is bit surfaced

113<sup>th</sup> Str and 114<sup>th</sup> Str are bit surfaced

Section 32, T34N, R28W

150<sup>th</sup> Ave South of CSAH 24 and 122<sup>nd</sup> Str West of 42<sup>nd</sup> Ave are half Township, gravel surfaced

153<sup>rd</sup> Ave South of Opal Str and 127<sup>th</sup> Str are half Township, gravel surfaced

Section 33, T34N, R28W

127<sup>th</sup> Str along the south line of the SW  $\frac{1}{4}$  of the SW  $\frac{1}{4}$  is half Township, gravel surfaced

The balance of 127<sup>th</sup> Str is bit surfaced

Section 34, T34N, R28W

All Town roads north of CR 73 are bit surfaced

Section 35, T34N, R28W

All Town roads north of CR 73 are bit surfaced

There is a limited trail system along 120<sup>th</sup> Str, 180<sup>th</sup> Ave and 188<sup>th</sup> Str, refer to the plats of SNAKE RIVER ESTATES

Section 36, T34N, R28W

118<sup>th</sup> Str, 120<sup>th</sup> Str, 119<sup>th</sup> Str and 185<sup>th</sup> Ave are bit surfaced

118<sup>th</sup> Str, 192<sup>nd</sup> Str and 193<sup>rd</sup> Ave are bit surfaced

Section 5, T33N, R28W

137<sup>th</sup> Str has been re-aligned at Jct TH 10 and is bit surfaced

Section 4, T33N, R28W

137<sup>th</sup> Str is bit surfaced

Section 3, T33N, R28W

137<sup>th</sup> Str east of CSAH 11 and the unlabeled N-S segment of 170<sup>th</sup> Ave are gravel surfaced

Peggy Pl, Kenny Crt and Garden Grove Road east of Peggy Pl are bit surfaced

Gerogia Cir and Garden Grove Road west of Peggy Place are gravel surfaced

Section 10, T33N, R28W

Buck Lake Road is bit surfaced

The road labeled T-326 is a field road only

The intersection of TH 10 and CSAH is known locally as "Salida Junction".

Section 16, T33N, R28W

149<sup>th</sup> Str does not have a N-S segment

162<sup>nd</sup> Ave is not shown

Section 22, T33N, R28W

167<sup>th</sup> Str is private

Neither segment of 166<sup>th</sup> Str are labeled

The former Barth Drive is now designated as 165<sup>th</sup> Str

The former Oakridge Road is now designated 164<sup>th</sup> Str

The segment of former Barth Drive North of 164<sup>th</sup> Str is now designated 171<sup>st</sup> Ave

The former Shady Circle is now designated 163<sup>rd</sup> Str

The segment of the former Cedar Crest Drive South of 163<sup>rd</sup> Str is now designated 173<sup>rd</sup> Ave

The segment of the former Cedar Crest Drive North of 163<sup>rd</sup> Str is now designated 172<sup>nd</sup> Ave

The cul de sac labeled 199<sup>th</sup> Ave is designated 165<sup>th</sup> Str

The cul de sac labeled Gregg Circle is now designated 163<sup>rd</sup> Str

Section 27, T33N, R28W

The former Ridgewood Lane is now designated 169<sup>th</sup> Ave

The former Sandy Court is now designated 168<sup>th</sup> Str and is bit surfaced

The former Sandy Lane is now designated 172<sup>nd</sup> Ave

The former Oak Crest Drive is now designated 170<sup>th</sup> Str

The former Oak Crest Court is now designated 174<sup>th</sup> Ave

The former Sandy Circle is now 172<sup>nd</sup> Ave, has been extended further North and is bit surfaced

The former 175<sup>th</sup> Str is now designed 173<sup>rd</sup> Str and is bit surfaced

The former Oak Crest Court Southwest of CSAH 11 is now designated 107<sup>th</sup> Str, bit surfaced

The segment of River View Lane North of 170<sup>th</sup> Str is now designated River View Circle, bit surfaced

River View Lane is bit surfaced

The former 171<sup>st</sup> Circle is now designated 172<sup>nd</sup> Str, bit surfaced

The former 173<sup>rd</sup> Circle is now designated 175<sup>th</sup> Str, bit surfaced

**TOWN OF BECKER**  
**ORDINANCE 2017-0\_**  
**RIGHT OF WAY ORDINANCE**

**AN ORDINANCE AMENDING ORDINANCE 2017-03 REGARDING MANAGEMENT  
OF TOWN RIGHTS-OF-WAY IN BECKER TOWNSHIP**

The Board of Supervisors of the Becker Town Board, hereby ordains:

**SECTION 1. Findings**

1. The Town of Becker is bisected by U.S. Hwy. No. 10, County State Aid Hwy. No. 23, and other major traffic-generating corridors, which attract residential, commercial and industrial land uses and development.
2. Commercial, industrial and residential land development within the Town of Becker is being accelerated by similar development in the adjoining cities of Big Lake and Becker, lying to the east and south of the Town.
3. The Town of Becker has prepared and adopted a comprehensive land use plan, zoning ordinance, and other regulations to ensure the orderly and efficient development and maintenance of property and public infrastructure within the Township.

**SECTION 2. Purpose**

To provide for the health, safety and welfare of its citizens, and to ensure the integrity of its streets and the appropriate use of the rights of way, the Town strives to keep its rights of way in a state of good repair and free from unnecessary encumbrances.

The regulations and management of encumbrances within the Town rights of way is necessary to ensure the safety of the travelling public, allow for property stormwater management and drainage, and allow for proper maintenance of the roadway and public utilities. Minnesota Statute §160.2715, states any obstruction of public right of way is a misdemeanor offense punishable by law. Minnesota Statute §160.27, states that it is within the Town's authority to remove unauthorized advertisements, buildings or structures from the road right of way.

**SECTION 3. Intent**

The Town hereby enacts this new Ordinance relating to right of way permits and administration to replace Ordinance 2011-02. This Ordinance imposes reasonable regulation on the restriction of obstructions; as well as the placement, and maintenance of facilities and equipment currently within its rights of way or to be placed therein at some future time. It is intended to complement the regulatory roles of state and federal agencies. Under this Ordinance, persons excavating and obstructing the rights of way will bear financial responsibility for their work. Finally, this Ordinance provides for recovery of out of pocket and projected costs from persons using the public rights of way.

This Ordinance shall be interpreted consistently with 1997 Session Laws, Chapter 123, substantially codified in Minnesota Statutes Section 237.16, 237.162, 237.163, 267.79, 237.81, and 238.086 (the “Act”) and the other laws governing applicable rights of the Town and users of the right of way. This chapter shall also be interpreted consistent with Minnesota Rules 7819.0050 – 7819.9950 where possible. To the extent any provision of this Ordinance cannot be interpreted consistently with the Minnesota Rules, that interpretation most consistent with the Act and other applicable statutory and case law intended. This Ordinance shall not be interpreted to limit the regulatory and police powers of the Town to adopt and enforce general ordinances necessary to protect the health, safety and welfare of the public.

#### **SECTION 4. Ordinance**

Upon the foregoing Findings, Purpose, and Intent, the Becker Town Board of Supervisors does hereby repeal Ordinance Number 2011-02 in its entirety and adopt the following Ordinance:

##### **Subd. 1. Definitions.**

**Approach:** Approach means the area of the Right of Way between the traveled surface of the road and the adjacent property that is intended to provide access for vehicles or equipment from the road to the adjacent property.

**Board:** Board means the Town Board of Supervisors of Becker Township, Sherburne County, Minnesota.

**Collocate or Collocation.** To install, mount, maintain, modify, operate, or replace a small wireless facility on, under, within, or adjacent to an existing wireless support structure or utility pole that is owned privately, or by the city or other governmental unit.

**Headwall:** Headwall means rock, concrete, masonry, metal, timber, or other similar materials placed on the sides of an approach as support, to prevent erosion, or for decorative purposes.

**High Density Corridor.** A designated portion of the public right of way within which telecommunications right of way users having multiple and competing facilities may be required to build and install facilities in a common conduit system or other common structure.

**Junk:** Junk means old or scrap hazard signs, copper, brass, rope, rags, batteries, paper, synthetic or organic, trash, garbage, waste materials, rubbish, rubber debris, appliances, waste, or junked, dismantled, or wrecked automobiles or farm or construction machinery or parts thereof, iron, steel, and other old or scrap ferrous or nonferrous material.

**Person:** Person means an individual, corporation, business trust, partnership or association or any other legal entity.

**Registrant.** Any person who (1) has or seeks to have its equipment or facilities located in any right of way, or (2) in any way occupies or uses, or seeks to occupy or use, the right of way or place its facilities or equipment in the right of way.

**Right of Way:** Right of Way means the area on, below, or above the public roadway, bicycle lane, and public sidewalk in which the town has an interest, including for travel purposes and utility, and drainage easement.

**Right of Way User.** (1) A telecommunications right of way user as defined by Minn. Stat., § 237.162, subd. 4; or (2) a person owning or controlling a facility in the right of way that is used or intended to be used for providing utility service, and who has a right under law, franchise, or ordinance to use the public right of way.

**Service or Utility Service.** Includes (1) those services provided by a public utility as defined

in Minn. Stat. 216B.02, subs. 4 and 6; (2) services of a telecommunications right of way user, including transporting of voice or data information; (3) services of a cable communications systems as defined in Minn. Stat. ch. 238; (4) natural gas or electric energy or telecommunications services provided by the city; (5) services provided by a cooperative electric association organized under Minn. Stat., ch. 308A; and (6) water, and sewer, including service laterals, steam, cooling, or heating services.

**Service Lateral.** An underground facility that is used to transmit, distribute or furnish ‘gas, electricity, communications, or water from a common source to an end-use customer. A service lateral is also an underground facility that is used in the removal of wastewater from a customer’s premises.

**Small Wireless Facility.** A wireless facility that meets both of the following qualifications:

- (i) each antenna is located inside an enclosure of no more than six cubic feet in volume or could fit within such an enclosure; and
- (ii) all other wireless equipment associated with the small wireless facility provided such equipment is, in aggregate, no more than 28 cubic feet in volume, not including electric meters, concealment elements, telecommunications demarcation boxes, battery backup power systems, grounding equipment, power transfer switches, cutoff switches, cable, conduit, vertical cable runs for the connection of power and other services, and any equipment concealed from public view within or behind an existing structure or concealment.

**Telecommunications Right of Way User.** A person owning or controlling a facility in the right of way, or seeking to own or control a facility in the right of way that is used or is intended to be used for providing wireless service, or transporting telecommunication or other voice or data information. For purposes of this chapter, a cable communication system defined and regulated under Minn. Stat. ch. 238, and telecommunication activities related to providing natural gas or electric energy services, a public utility as defined in Minn. Stat. § 216B.02, a municipality, a municipal gas or power agency organized under Minn. Stat. ch. 453 and 453A, or a cooperative electric association organized under Minn. Stat. ch. 308A, are not telecommunications right of way users for purposes of this chapter except to the extent such entity is offering wireless service.

**Utility Pole.** A pole that is used in whole or in part to facilitate telecommunications or electric service.

**Wireless Facility.** Equipment at a fixed location that enables the provision of wireless services between user equipment and a wireless service network, including equipment associated with wireless service, a radio transceiver, antenna, coaxial or fiber-optic cable, regular and backup power supplies, and a small wireless facility, but not including wireless support structures, wireline backhaul facilities, or cables between utility poles or wireless support structures, or not otherwise immediately adjacent to and directly associated with a specific antenna.

**Wireless Service.** Any service using licensed or unlicensed wireless spectrum, including the use of Wi-Fi, whether at a fixed location or by means of a mobile device, that is provided using wireless facilities. Wireless service does not include services regulated under Title VI of the Communications Act of 1934, as amended, including cable service.

**Wireless Support Structure.** A new or existing structure in a right-of-way designed to support or capable of supporting small wireless facilities, as reasonably determined by the city.

**Subd. 2. Prohibited Installations and Activities.** It shall be unlawful, without written consent of the Town Board, for any person to place within any Township easement or right of way, any construction improvements, buildings, structures, headwalls, rocks or boulders greater than six inches in diameter (MnDOT 3601 Class I Riprap is acceptable), soils, landscaping items, or engage in any activity prohibited by Minnesota Statute §160.2715, or any other installation which may interfere with proper sight distance, vehicular safety, stormwater drainage, road maintenance operations, weed and brush control or in any manner endanger or impede the public use and proper maintenance of the easement or right of way.

1. **Landscaping.** It shall be unlawful for any person to plant trees, shrubbery, crops or other vegetation within the right of way which may obstruct vehicle operator sight distance or lead to soil erosion or impede drainage.
2. **Drainage.** It shall be unlawful for any person to disrupt, dam, impede or slow the drainage of any ditch within an easement or right of way or other public waterways providing stormwater drainage for the roadway system, or cast or direct surface or subsurface waters into road right of way except through natural drainageways.
3. **Permitted Installations.** The following installations are permitted if constructed in accordance with standards approved by the Town Engineer: Side slopes constructed to a slope ratio no steeper than 3:1, (horizontal to vertical). Standard mailbox installations; permitted roadways; properly constructed driveways or field entrance approaches to the public road; roadway appurtenances such as signs or delineators; approved culverts providing drainage for permitted approaches.
4. **Culverts.** All culvert installations shall be approved, in writing, by the Town Engineer prior to construction of the proposed approach. In general, only corrugated metal, reinforced concrete or dual-walled corrugated polyethylene pipe culvert materials will be approved by the Engineer. All culvert installations are to include apron end sections. The minimum pipe diameter is to be 15 inches.
5. **Abatement Procedure.** Upon discovery of a violation of this Ordinance, the Town Board or Town Engineer may issue an abatement order to the violator advising the person to correct the violation within a reasonable time. If the violator fails to comply with the abatement order by the time indicated, the Board may provide for abatement of the violation by the Town. Issuance of an abatement order does not preclude imposition of the penalty set forth in this ordinance.
6. **Emergency Abatement.** If the Board determines that the violation poses an immediate threat to public safety, the Board shall make a good faith effort to notify the violator to immediately correct the violation. If the Board is not able to promptly reach the violator or if the violator fails to comply with the correction order upon notification, the Board may provide for the abatement of the violation by the Town.
7. **Assessment of Costs.** The Town Board may deem the abatement of any violation of this Ordinance to be a public nuisance or it may initiate a public improvement pursuant to Ch.

429 of Minnesota Statutes, and in either case provide that the cost of abating the violation shall be the responsibility of the violator and owner of the property on which the violation occurs. If the Board provides for the abatement of the violation pursuant to this section, all expenses incurred by the Town, including reasonable attorney's fees and engineering fees, shall be the responsibility of the violator and the owner. If such costs remain unpaid 30 days after billing, the Town Board may certify such costs to the County Auditor for collection in a single installment as a special assessment against the owner's property abutting the site of the violation.

8. **Appeal of Costs.** If the recipient of such billing or the recipient's representative or estate disputes the reasonableness of the charges, the aggrieved party may appeal the reasonableness of the charge to the Town Board; provided notice of appeal in writing is made to the Town Clerk within 15 days after the Town Clerk has mailed a notice of delinquency to the violator and the owner. The Town Board shall then hear and pass on the reasonableness of the costs at its next regularly scheduled or special Town Board meeting.
9. **Persons Notified.** All notices regarding described violations shall be served by U.S. Mail on the violator and on all owners of record as shown in the files of the Sherburne County Recorder.
10. **Penalties.** Any person who violates this Ordinance shall be guilty of a misdemeanor offense and subject to the penalties for such as provided in State law. If convicted, the person may be assessed cost of prosecution as allowed by Minnesota Statute §366.01, Subd. 10.
11. **Shared Liability.** For purposes of this Ordinance, owner means the owner of record of the property abutting the right of way on which the violation of this ordinance occurs, as contained in the records of the Sherburne County Recorder. For purposes of this Ordinance, violator means the person or entity which installs or constructs or maintains a violation of this Ordinance. After service of an abatement order both the owner and the violator are liable for all criminal and civil costs and penalties associated with the violation and its abatement.

**Subd. 3. Prohibited Activities in the Right of Way and Public Property.** It is unlawful for any person, except (1) a Town employee acting within the course and scope of his or her employment, (2) a contractor acting within the course and scope of a contract with the Town, or (3) a franchisee acting within the course and scope of its franchise from the Town, to make any excavation, opening or tunnel in, over, across or under a street or other public property, including all Town right of way, without first having obtained a permit from the Township Engineer as herein provided. Provided, however, that a franchisee shall give the Town twenty-four (24) hours' notice prior to commencing any such work on streets or other public property.

1. **Application.** Application for a permit to make an excavation in a Town street, right of way, or other public property shall set forth the name and address of the applicant, the place, purpose and size of the excavation, and such other information as may be required by the Town Engineer for investigation hereinafter provided for, and shall be submitted to the Town Engineer. Telecommunications Right-of-Way Users and Wireless Facility applicants shall refer to Sections \_\_\_ for additional requirements.
2. **Guarantee of Performance.** The Applicant will provide the Town with financial guarantee in the amount of \$500 for a single permit, or \$5,000 for unlimited permits in a single year as a guarantee of performance. The guarantee shall be in the form of a Construction Performance Bond or Letter of Credit.
3. **Issuance of Permit.** The Town Engineer shall issue such permit after:
  - A. Completion of plan review and investigation,
  - B. Payment of all applicable application fees and performance guarantees,
  - C. Agreement by the applicant to the conditions of time and manner as aforesaid;
  - D. Agreement in writing by the applicant to pay all actual cost of repairs over and above such estimate, and,
  - E. Agreement in writing by the applicant to be bound by all of the provisions of this Ordinance.
  - F. **Small Wireless Facility Conditions.** In addition to subdivision 2, the erection or installation of a wireless support structure, the collocation of a small wireless facility, or other installation of a small wireless facility in the right-of-way, shall be subject to the following conditions:
    - (a) A small wireless facility shall only be collocated on the particular wireless support structure, under those attachment specifications, and at the height indicated in the applicable permit application.
    - (b) No new wireless support structure installed within the right-of-way shall exceed 50 feet in height without the city's written authorization, provided that the city may impose a lower height limit in the applicable permit to protect the public health, safety and welfare or to protect the right-of-way and its current use, and further provided that a registrant may replace an existing wireless support structure exceeding 50 feet in height with a structure of the same height subject to such conditions or requirements as may be imposed in the applicable permit.
    - (c) No wireless facility may extend more than 10 feet above its wireless support structure.
    - (d) Where an applicant proposes to install a new wireless support structure in the right-of-way, the city may impose separation requirements between such structure and any existing wireless support structure or other facilities in and around the right-of-way.
    - (e) Where an applicant proposes collocation on a decorative wireless support structure, sign or other structure not intended to support small wireless facilities, the city may impose reasonable requirements to accommodate the particular design, appearance or intended purpose of such structure.
    - (f) Where an applicant proposes to replace a wireless support structure, the city may impose reasonable restocking, replacement, or relocation requirements on the

replacement of such structure.

4. **Protection of the Town and the Public.**

**A. Non-Completion or Abandonment.** Work shall progress expeditiously to completion in accordance with any time limitation placed thereon by the Town so as to avoid unnecessary inconvenience to the public. In the event that work is not performed in accordance therewith, or shall cease or be abandoned without due cause, the Town may, after six hours' notice in writing to the holder of the permit of its intention to do so, correct the work, fill the excavation and repair the public property, and the cost thereof shall be paid by the permit holder.

**B. Insurance.** Prior to commencement of the work described in the application, the applicant shall furnish the Town satisfactory written evidence that the applicant will keep in effect public liability insurance of not less than \$500,000 for any person, \$500,000 for any occurrence and property damage insurance of not less than \$25,000, issued by an insurance company authorized to do business in the State of Minnesota, and on which the Town is named as a co-insured.

**C. Indemnification.** Before issuance of a permit, the applicant shall, in writing, agree to indemnify and hold the Town harmless from any liability for injury or damage arising out of the action of the applicant in performance of the work, or any expense whatsoever incurred by the Town incident to a claim or action brought or commenced by any person arising therefrom.

5. **Street, Right of Way, or Public Property Patching and Restoration.**

**A. Timing.** The work to be done under the right of way work permit, and the patching and restoration of the right of way as required herein, must be completed within the dates specified in the permit, increased by as many days as work could not be done because of circumstances beyond the control of the permittee or when work was prohibited as unseasonable or unreasonable.

**B. Patch and Restoration.** Permittee shall patch its own work. The Town may choose either to have the permittee restore the right of way or to restore the right of way itself.

**a. Town Restoration.** If the Town restores the right of way, permittee shall pay the costs thereof within thirty (30) days of billing. If following such restoration, the pavement settles due to permittee's improper backfilling, the permittee shall pay to the Town, within thirty (30) days of billing, all costs associated with having to correct the defective work.

**b. Permittee Restoration.** If the permittee restores the right of way itself, it shall at the time of application for an excavation permit post a construction performance bond in accordance with the provisions of Minnesota Rules 7819.3000.

- c. Degradation Fee in Lieu of Restoration.** In lieu of right of way restoration, a right of way user may elect to pay a degradation fee. However, the right of way user shall remain responsible for patching and the degradation fee shall not include the cost to accomplish these responsibilities.
- C. Standards.** The permittee shall perform patching and restoration according to the standards and with the materials specified by the Town and shall comply with Minnesota Rule 7819.1100.
- D. Duty to Correct Defects.** The permittee shall correct defects in patching, or restoration performed by permittee or its agents. Permittee upon notification from the Town Engineer, must correct all restoration work to the extent necessary, using the method required by the Town. Said work shall be completed within five (5) calendar days of the receipt of the notice from the Town Engineer, not including days during which work cannot be done because of circumstances constituting force majeure or days when work is prohibited as unseasonable or unreasonable.
- E. Failure to Restore.** If the permittee fails to restore the right of way in the manner and to the condition required by the Town, or fails to satisfactorily and timely complete all restoration required by the Town, the Town at its option may do such work. In that event the escrow money deposited with the Town at the time of permit application will be used to pay for the work. If the cost of the restoration work exceeds the escrow balance the permittee shall pay to the Town, within thirty (30) days of billing, the cost of restoring the right of way. If permittee fails to pay as required, the Town may exercise its rights under the construction performance bond.
- 6. Cost Adjustment.** Within sixty days following completion of such permanent repairs, the Town Engineer shall determine and compare the actual costs of repairs with the estimated costs paid to the Town pursuant to Subdivision 3 of this Section, furnish to the permit holder an itemized statement thereof, and claim additional payment from, or make refund (without interest) to, the permit holder, as the case may be.
- 7. Alternate Method of Charging.** In lieu of the above provisions relating to cost and cost adjustment for street openings, the Town may charge on the basis of surface square feet removed, excavated cubic feet, or a combination of surface square feet and excavated cubic feet, on an established unit price uniformly charged.

**Subd 4. Registrant and Application Information.**

**1. Information Required.** The information provided to the city at the time of registration shall include, but not be limited to:

- (a) Each registrant's name, Gopher One-Call registration certificate number, address and email address, if applicable, and telephone and facsimile numbers.
- (b) The name, address, and email address, if applicable, and telephone and facsimile numbers of a local representative. The local representative or designee shall be available at all times. Current information regarding how to contact the local representative in an

emergency shall be provided at the time of registration.

(c) A certificate of insurance or self-insurance:

- (1) Verifying that an insurance policy has been issued to the registrant by an insurance company licensed to do business in the state of Minnesota, or a form of self-insurance acceptable to the city;
- (2) Verifying that the registrant is insured against claims for personal injury, including death, as well as claims for property damage arising out of the (i) use and occupancy of the right of way by the registrant, its officers, agents, employees, and permittees, and (ii) placement and use of facilities and equipment in the right of way by the registrant, its officers, agents, employees, and permittees, including, but not limited to, protection against liability arising from completed operations, damage of underground facilities, and collapse of property;
- (3) Naming the city as an additional insured as to whom the coverages required herein are in force and applicable and for whom defense will be provided as to all such coverages;
- (4) Requiring that the city be notified thirty (30) days in advance of cancellation of the policy or material modification of a coverage term; and
- (5) Indicating comprehensive liability coverage, automobile liability coverage, workers' compensation and umbrella coverage established by the city in amounts sufficient to protect the city and the public and to carry out the purposes and policies of this chapter.
- (6) The city may require a copy of the actual insurance policies.
- (7) If the person is a corporation, a copy of the certificate is required to be filed under state law as recorded and certified to by the secretary of state.
- (8) A copy of the person's order granting a certificate of authority from the Minnesota Public Utilities Commission or other authorization or approval from the applicable state or federal agency to lawfully operate, where the person is lawfully required to have such authorization or approval from said commission or other state or federal agency.

**2. Notice of Changes.** The registrant shall keep all of the information listed above current at all times by providing to the city information as to changes within fifteen (15) days following the date on which the registrant has knowledge of any change.

**Subd. 5. Deadline for Action.** The city shall approve or deny a small wireless facility permit application within 90 days after filing of such application. The small wireless facility permit, and any associated building permit application, shall be deemed approved if the city fails to approve or deny the application within the review periods established in this section. The 90-day deadline for action on a small wireless facility permit application may be tolled if:

- (a) The city receives applications from one or more applicants seeking approval of permits for more than 30 small wireless facilities within a seven-day period. In such case, the city may extend the deadline for all such applications by 30 days by informing the affected applicants in writing of such extension.
- (b) The applicant fails to submit all required documents or information and the city provides written notice of incompleteness to the applicant within 30 days of receipt the application.

Upon submission of additional documents or information, the city shall have ten days to notify the applicant in writing of any still-missing information.

(c) The city and a small wireless facility applicant agree in writing to toll the review period.

**Subd. 6. Consolidated Applications.** An applicant may file a consolidated small wireless facility permit application addressing the proposed collocation of up to 15 small wireless facilities, or a greater number if agreed to by a local government unit, provided that all small wireless facilities in the application:

- (a) are located within a two-mile radius;
- (b) consist of substantially similar equipment; and
- (c) are to be placed on similar types of wireless support structures.

In rendering a decision on a consolidated permit application, the city may approve some small wireless facilities and deny others, but may not use denial of one or more permits as a basis to deny all small wireless facilities in the application.

**Subd. 7. Reasons for Denial.** The city may deny a permit for failure to meet the requirements and conditions of this chapter or if the city determines that the denial is necessary to protect the health, safety, and welfare of the public or when necessary to protect the right of way and its current use.

**Subd. 8. Small Wireless Facility Agreement.** A small wireless facility shall only be collocated on a small wireless support structure owned or controlled by the city, or any other city asset in the right-of-way, after the applicant has executed a standard small wireless facility collocation agreement with the city. The standard collocation agreement may require payment of the following:

- (a) Up to \$150 per year for rent to collocate on the city structure.
- (b) \$25 per year for maintenance associated with the collocation;
- (c) A monthly fee for electrical service as follows:
  - 1. \$73 per radio node less than or equal to 100 maximum watts;
  - 2. \$182 per radio node over 100 maximum watts; or
  - 3. The actual costs of electricity, if the actual cost exceed the foregoing.

The standard collocation agreement shall be in addition to, and not in lieu of, the required small wireless facility permit, provided, however, that the applicant shall not be additionally required to obtain a license or franchise in order to collocate. Issuance of a small wireless facility permit does not supersede, alter or affect any then-existing agreement between the city and applicant,

**Subd. 9. Abandoned and Unusable Facilities.**

**1. Discontinued Operations.** A registrant who has determined to discontinue all or a portion of its operations in the city must provide information satisfactory to the city that the registrant's obligations for its facilities in the right of way under this chapter have been lawfully assumed by another registrant.

**2. Removal.** Any registrant who has abandoned facilities in any right of way shall remove it from

that right of way if required in conjunction with other right of way repair, excavation, or construction, unless this requirement is waived by the city.

**SECTION 5. Effective Date**

The effective date of this Ordinance is \_\_\_\_\_, 201\_.

Passed by the Becker Town Board on this 18<sup>th</sup> day of December, 2017.

Attest:

\_\_\_\_\_  
Brian Kolbinger, Chairman

\_\_\_\_\_  
Lucinda Messman, Clerk

DRAFT

**TOWN OF BECKER  
ORDINANCE 2017-0\_**

**RIGHT OF WAY ORDINANCE**

**SUMMARY**

**AN ORDINANCE AMENDING ORDINANCE 2017-03 REGARDING MANAGEMENT  
OF TOWN RIGHTS-OF-WAY IN BECKER TOWNSHIP**

**The ordinance amends and clarifies the rights-of-way management ordinance pertaining to the placement and regulation of small cell wireless facilities and equipment.**

The Becker Town Board so ordains:

**SECTION 1.** An Amendment to Town of Becker Ordinance 2017-03 as follows:

**TOWN OF BECKER ORDINANCE 2017-0\_**

**SECTION 2.** Effective Date. This ordinance shall become effective upon its passage and publication.

Adopted this 18th day of December, 2017.

A full and complete copy of Ordinance 2017-0\_ is posted at Becker Township Hall; available during normal business hours from Becker City Hall or at the Town Hall during posted business hours or online at [www.beckertownship.org/ordinance](http://www.beckertownship.org/ordinance).

Attest:

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Brian Kolbinger, Chairman

---

Lucinda Messman, Clerk

**TOWN OF BECKER  
RESOLUTION 2017-19**

**A RESOLUTION SETTING FEES AND CHARGES EFFECTIVE JANUARY 1, 2018  
FOR THE TOWN OF BECKER**

WHEREAS, The Town of Becker requires fees to be paid for certain land use and related requests to pay for review and administration of said land use requests; and

WHEREAS, fees and charges shall be reviewed on an annual basis to determine if they meet the expense of providing the service; and

WHEREAS, a resolution is needed to set revised fees.

NOW THEREFORE BE IT RESOLVED that the following fees and charges shall be established on January 1, 2018.

**2018 Fee Schedule**

**LICENSING RELATED FEES**

<u>Type of Fee</u>	<u>Amount of Fee</u>
Kennel Fee, Commercial	\$150.00
Kennel Fee, Private	\$50.00
After the fact permit/application	
Normal Application fee, plus penalty equal to normal application fee plus any expenses incurred.	
Duplicate license/permit	\$10.00
Public Hearing	\$75.00
Paper Copies of Comp. Plan	\$75.00 + tax
Paper Copies of Subdivision Ordinance	\$25.00 + tax
Paper Copies of Zoning Ordinance	\$50.00 + tax
CD of information	\$10.00 + tax
Research (hourly)	\$30.00 + copies
Photocopies (standard - each)	\$0.25 (tax incl.)
Faxing	\$1.00 per page local
	\$1.25 per page long distance

Any paper copies or CD's mailed will incur appropriate postage fee. Emailed copies of routine information is provided at no charge. No email requests for data are accepted by phone. If a fee is required, it must be paid prior to the data distribution. You will be informed if a fee is required at the time of the request.

**MANY DOCUMENTS (MINUTES, ORDINANCE, ETC.)  
ARE AVAILABLE AT FREE ON OUR WEBSITE**

**Septic**

Installation, Alteration, or Repair of Septic System (residential)	\$250.00
Installation, Alteration, or Repair of Septic System (commercial)	\$450.00
2 copies of septic plans not provided	\$10.00
Collector Septic Systems	\$1,000.00
Holding Tank Permit	\$150.00
Soil Verification Fee	\$100.00

**Utility Permits**

Utility Permit – Single location	\$100.00 + Construction performance bond See permit for other options
Utility Permit – unlimited locations	\$100.00 per location + \$5,000 Annual letter of Credit

*Refund Policy: Requests must be in writing by permit applicant before any work has started. The applicant shall be responsible for 100% of plan review fee, all other fees shall be refunded.*

## Property Related Fees

<u>Type of Fee</u>	<u>Amount of Fee</u>
Assessment Search	\$ 5.00 per address
Conditional Use Permit	\$325.00
Interim Use Permit	\$325.00
Variance	\$325.00
Concept Plan	\$200.00
Preliminary Plat	\$400.00+ \$20/lot and \$5,000 escrow
Subsequent hearings with new notice	\$100.00
Minor Subdivision	\$300.00
Final Plat	\$300.00
Zoning Amendment	\$200.00
Rezoning	\$350.00
Land Use Agreement	\$350.00
Vacation	\$325.00
Drainage Review	\$350.00
Erosion Control	\$100.00+ \$30.00/lot
Comprehensive Plan amendment	
\$300.00+ out of pocket costs for all consultant time that consumes more than 50% of the fee charged.	
 Parkland Dedication Fee	
\$800/new residential building If no land dedication	
 Special Meeting	\$525.00 In addition to any fees
Sign Permit	\$30.00
Temporary Sign Permit	\$25.00+ \$100.00 deposit
Street Vacation	\$275.00
Street Opening Fee	\$100.00 + escrow
Staff and Land Use Decision Appeal	
\$275.00+ out of pocket costs for all consultant attorney time.	
Staff Reimbursement – Development	
Double loaded labor rate	
 Driveway Road Access Permit	\$110.00+ \$500 deposit
 <b>Mining Permits</b>	
Gravel Mining Annual Permit	\$15.00/acre
Monitoring Fee	based on acreage

**BUILDING PERMIT FEES – 1997 FEE SCHEDULE**

Total Valuation	Fee
\$1.00 to \$500.00	\$23.50
\$501.00 to 2,000.00	\$23.50 for the first \$500.00 + \$3.05 for each additional \$100.00, rounded to the nearest hundred, to and including \$2000.00.
\$2,001.00 to \$25,000.00	\$69.25 for the first \$2,000.00 + \$14.00 for each additional \$1,000.00, rounded to the nearest thousand, to and including \$25,000.00.
\$25,001.00 to \$50,000.00	\$391.25 for the first \$25,000.00 + \$10.10 for each additional \$1,000.00, rounded to the nearest thousand, to and including \$50,000.00.
\$50,001.00 to \$100,000.00	\$643.75 for the first \$50,000.00 + \$7.00 for each additional \$1,000.00, rounded to the nearest thousand, to and including \$100,000.00.
\$100,001.00 to \$500,000.00	\$993.75 for the first \$100,000.00 + \$5.60 for each additional \$1,000.00, rounded to the nearest thousand, to and including \$500,000.00.
\$500,001.00 to \$1,000,000.00	\$3,233.75 for the first \$500,000.00 + \$4.75 for each additional \$1,000.00, rounded to the nearest thousand, to and including \$1,000,000.00.
\$1,000,001.00 and up	\$5,608.75 for the first \$1,000,000.00 + \$3.65 for each additional \$1,000.00, rounded to the nearest thousand.

Administration Fee \$10.00/permit (maintenance)  
 \$25.00/permit (new construction)

Plan review 65% of Bldg. Permit Fee  
 Plan review of similar plans meeting 1300.0160 subd. 6 25% of Bldg. permit Fee

Plumbing Fee (Res.) \$5.00/opening + \$1.00 surcharge  
 Mechanical (New Res.) \$25.00/unit + \$1.00 surcharge  
 Mechanical (Replace Existing Res.) \$40.00/unit + \$1.00 surcharge

Re roof (Residential) \$40.00 + \$1.00 surcharge  
 Re side (residential) \$40.00 + \$1.00 surcharge  
 Window Replacement (existing opening) \$40.00 + \$1.00 surcharge

Water Heater \$40.00 + \$1.00 surcharge  
 Irrigation System \$40.00 + \$1.00 surcharge  
 Retaining Wall (Over 4ft) \$40.00 + \$1.00 surcharge  
 Demolition \$40.00 + \$1.00 surcharge  
 Fence (over 6' in height) \$40.00 + \$1.00 surcharge  
 Water Softener \$40.00 + \$1.00 surcharge  
 Gas Fireplace \$40.00 + \$1.00 surcharge

Re-Inspection Fee \$50.00 per inspection  
 Investigation Fee Shall be equal to building permit fee  
 Reissuance of Expired Permit 50% of building permit fee + plan review fee, if changes have been made to original plans)

Fire Sprinkler Systems 1997 Fee Scheduled based on valuation

Inspection Fee outside Normal business hours (2 hr min.) \$50.00/hour

Other Maintenance Work as determined by Building Official \$40.00 + \$1.00 surcharge

Permit Expiration 180 days after issuance

Commercial Mechanical and Plumbing fees are based on valuation (1997 Fees Schedule).

Manufactured home install fees shall be based on the valuation of on-site work only.

State surcharge fees shall be in accordance with MN Statutes, section 16B.70.

**Small Cell Wireless Fees**

Standard Utility Permit Fee – see page 1  
 Other fees  
 \$150 per year rent to collocate on township structure  
 \$25 per year for maintenance associated w/collocation  
 Monthly Electrical Service fees  
 \$73 per radio node <= 100 maximum watts  
 \$182 per radio node > 100 maximum watts  
 actual cost of electricity, if the actual cost exceeds the foregoing

Brian Kolbinger \_\_\_\_\_  
Luke Babler \_\_\_\_\_  
Joe Danielson \_\_\_\_\_

Gary Gilbert \_\_\_\_\_  
Brad Wilkening \_\_\_\_\_

Adopted this 18th day of December, 2017

\_\_\_\_\_  
Brian Kolbinger, Chairperson

\_\_\_\_\_  
Attest: Lucinda Messman, Clerk

DRAFT

**RESOLUTION 2017-21**

**A RESOLUTION CERTIFYING DELINQUENT EMERGENCY ABATEMENT OF PUBLIC SAFETY HAZARD FEE AND RELATED INTEREST**

WHEREAS, pursuant to proper notice duly given as required by law, the Township of Becker has met and heard and passed Resolution 2017-18: A RESOLUTION BY THE BECKER TOWN BOARD DECLARING A RIGHT OF WAY OBSTRUCTION AND NUISAINCE AT PROPERTY 15787 103rd STREET SE, BECKER, AND APPROVING EMERGENCY ABATEMENT OF PUBLIC SAFETY HAZARDS AND ORDINANCE VIOLATIONS PURSUANT TO THE BECKER TOWNSHIP RIGHT OF WAY ORDINANCE AND STATE STATUTES §§160.2715 AND 103E on October 16, 2017; and

WHEREAS, a billing for the removal of obstructions was mailed to the owners of record, Christopher Monroe and Jennifer Monroe are the legal owners of the real property located at 15787 103<sup>rd</sup> Street SE. Becker MN, 55308, on November 1, 2017; and

WHEREAS, no payment has been received by Becker Township as of December 18, 2017.

NOW THEREFORE BE IT RESOLVED, that the Town Board of Becker Township, Sherburne County, Minnesota, pursuant Minnesota Statute 366.012, hereby orders the amount of \$ 910.94 certified to property taxes for parcel 05-483-0715.

BE IT FURTHER RESOLVED, that the certification above shall be payable in one lump sum and shall bear interest at the rate of Seven Percent (7%) per annum from the date of adoption of this Resolution. To the lump sum payment shall be added interest on the entire certification for the date of this Resolution until December 31, 2018.

BE IT FUTHER RESOLVED, the Becker Town Clerk shall forthwith transmit a certified duplicate of this Resolution to the County Auditor to be extended on the proper tax lists of the

**Commented [L1]:** *(original billing amount. County will charge us \$5; City normally adds a \$50 admin fee. What does the board wish to do? Fee schedule has no indicator)*

**Commented [L2]:** What does board think – this rate? Or break into multiple payments?

County and such assessment shall be collected and paid over in the same manner as other municipal taxes.

Adopted at the meeting of the Baldwin Township Board on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

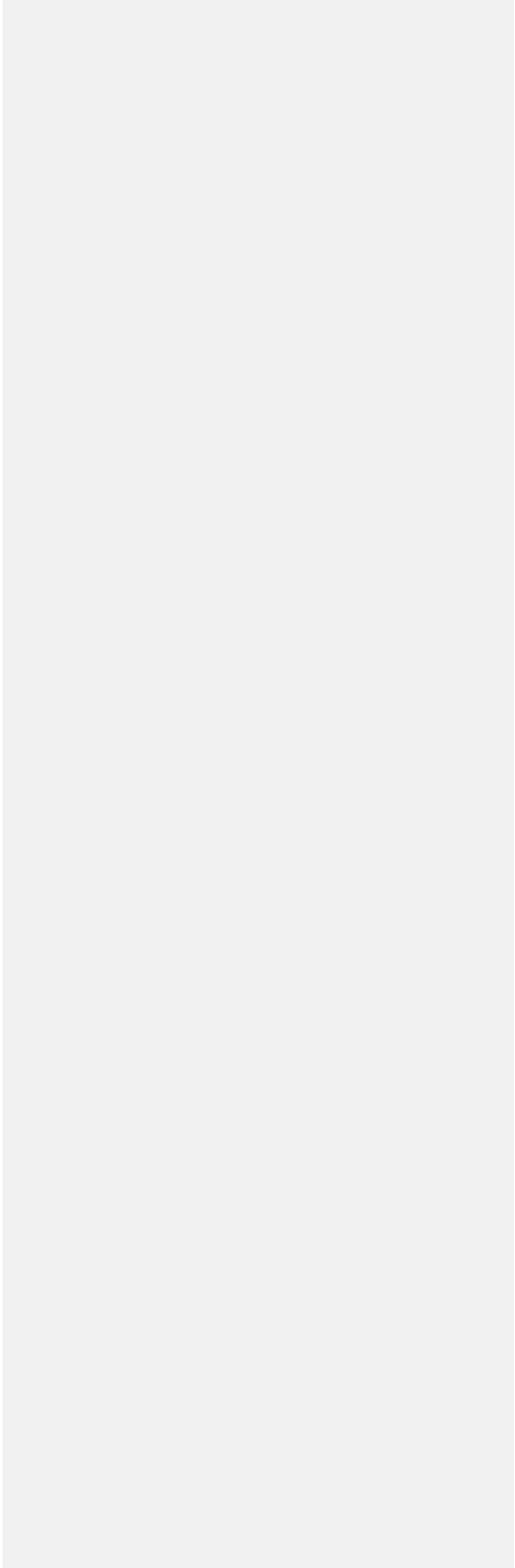
BECKER TOWNSHIP

\_\_\_\_\_

Brian Kolbinger, Chair

\_\_\_\_\_

Lucinda Messman, Town Clerk



**RESOLUTION 2017-17**

**A RESOLUTION BY THE BECKER TOWN BOARD DECLARING A RIGHT OF WAY OBSTRUCTION AND NUISAINCE AT PROPERTY 16946 149<sup>th</sup> STREET SE, BIG LAKE, MN LOCATED IN BECKER TOWNSHIP, AND APPROVING EMERGENCY ABATEMENT OF PUBLIC SAFETY HAZARDS AND ORDINANCE VIOLATIONS PURSUANT TO THE BECKER TOWNSHIP RIGHT OF WAY ORDINANCE, BECKER JOINT PLANNING BOARD ZONING ORDINANCE, SHERBURNE COUNTY ORDINANCE 170, AND STATE STATUTES §§160.2715 AND 103E**

WHEREAS, the owners of record, Holtz's Three LLC is the legal owners of the real property located at 16946 149<sup>th</sup> Street SE, Big Lake, MN 55309, located in Becker Township; and

WHEREAS, the owners have maintained permanent off-premise signs and temporary signs as noted below:

- 1) Permanent Off-Premise Sign (Hideout Restaurant and Bar with large Red Entrance arrow, attached to a wood frame, with lights recently added) located in the Township Right of Way.
  - a. No permit: Becker Joint Planning Board Zoning Ordinance 19.6 stipulates that "No sign shall be erected, altered, reconstructed, maintained or moved in the Town without first securing a permit from the Town."
  - b. Off-Premise: Ordinance 19.15, regarding Unauthorized Signs, states that "All off-premise signs." are unauthorized.
  - c. Unauthorized in Right of Way: Becker Joint Planning Board Zoning Ordinance 19.15 also states that, "Signs, painted, attached or in any manner affixed to trees, rocks, or similar natural surfaces, or attached to public utility poles, meter posts, bridges, towers, traffic posts, stakes or similar structures in any street right-of-way.", are unauthorized signs.

**RESOLUTION 2017-17**

**A RESOLUTION BY THE BECKER TOWN BOARD DECLARING A RIGHT OF WAY OBSTRUCTION AND NUISAINCE AT PROPERTY 16946 149<sup>th</sup> STREET SE, BIG LAKE, MN LOCATED IN BECKER TOWNSHIP, AND APPROVING EMERGENCY ABATEMENT OF PUBLIC SAFETY HAZARDS AND ORDINANCE VIOLATIONS PURSUANT TO THE BECKER TOWNSHIP RIGHT OF WAY ORDINANCE, BECKER JOINT PLANNING BOARD ZONING ORDINANCE, SHERBURNE COUNTY ORDINANCE 170, AND STATE STATUTES §§160.2715 AND 103E**

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- 1) Permanent Off-Premise Sign (Hideout Restaurant and Bar with large Red Entrance arrow, attached to a wood frame, with lights recently added) located in the Township Right of Way.
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As on 11/30/2017

General Fund

<u>Account Name</u>	<u>Acct No</u>	<u>Budget</u>	<u>Year to Date</u>	<u>Balance</u>	<u>% of Budget</u>	<u>January/ July</u>	<u>February/ August</u>	<u>March/ September</u>	<u>April/ October</u>	<u>May/ November</u>	<u>June/ December</u>
<b>Receipts:</b>											
Green Acres Payback Payments	31005	0.00	3.21	(3.21)	0.0	3.21	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Current Ad Valorem Taxes	31010	36,666.64	24,004.72	12,661.92	65.5	2,981.92	0.00	0.00	0.00	0.00	14,407.80
						6,615.00	0.00	0.00	0.00	0.00	0.00
Delinquent Ad Valorem Taxes	31020	0.00	10.75	(10.75)	0.0	10.75	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Mobile Home Tax	31030	0.00	135.95	(135.95)	0.0	125.47	0.00	0.00	0.00	0.00	0.00
						10.48	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 310</b>		<b>36,666.64</b>	<b>24,154.63</b>	<b>12,512.01</b>	<b>65.9</b>	<b>3,121.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,407.80</b>
						<b>6,625.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Franchise Taxes	31810	0.00	1,149.99	(1,149.99)	0.0	546.28	483.13	0.00	0.00	0.00	120.58
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 318</b>		<b>0.00</b>	<b>1,149.99</b>	<b>(1,149.99)</b>	<b>0.0</b>	<b>546.28</b>	<b>483.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>120.58</b>
						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Penalties and Interest on Ad valorem Taxes	31910	137.50	4.71	132.79	3.4	0.00	0.00	0.00	0.00	0.00	0.00
						4.71	0.00	0.00	0.00	0.00	0.00
Forfeited Tax Sale Apportionments	31920	0.00	3,578.21	(3,578.21)	0.0	3,578.21	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 319</b>		<b>137.50</b>	<b>3,582.92</b>	<b>(3,445.42)</b>	<b>2,605.8</b>	<b>3,578.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>4.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Agricultural Market Value Credit	33426	5,958.33	3,253.44	2,704.89	54.6	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	3,253.44	0.00	0.00
State - Payments in Lieu of Taxes	33428	0.00	12.39	(12.39)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	12.39	0.00	0.00	0.00	0.00
Town Aid	33460	1,375.00	873.50	501.50	63.5	0.00	0.00	0.00	0.00	0.00	0.00
						873.50	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 334</b>		<b>7,333.33</b>	<b>4,139.33</b>	<b>3,194.00</b>	<b>56.5</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>873.50</b>	<b>12.39</b>	<b>0.00</b>	<b>3,253.44</b>	<b>0.00</b>	<b>0.00</b>
Other County Grants and Aids	33620	4,125.00	6,504.07	(2,379.07)	157.7	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	358.41	0.00	6,145.66	0.00	0.00
Gopher Bounty	33640	1,283.33	744.00	539.33	58.0	744.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 336</b>		<b>5,408.33</b>	<b>7,248.07</b>	<b>(1,839.74)</b>	<b>134.0</b>	<b>744.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>358.41</b>	<b>0.00</b>	<b>6,145.66</b>	<b>0.00</b>	<b>0.00</b>
Assessment Searches	34107	229.17	347.06	(117.89)	151.4	10.00	10.00	10.00	35.00	20.00	10.00
						0.00	45.00	0.00	20.00	187.06	0.00
Filing Fee	34109	0.00	4.00	(4.00)	0.0	2.00	1.00	1.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Misc Services (Copies, Research..)	34110	0.00	5.25	(5.25)	0.0	0.00	5.00	0.00	0.00	0.00	0.25
						0.00	0.00	0.00	0.00	0.00	0.00

As on 11/30/2017

General Fund

<u>Account Name</u>	<u>Acct No</u>	<u>Budget</u>	<u>Year to Date</u>	<u>Balance</u>	<u>% of Budget</u>	<u>January/ July</u>	<u>February/ August</u>	<u>March/ September</u>	<u>April/ October</u>	<u>May/ November</u>	<u>June/ December</u>
<b>Receipts:</b>											
<b>Total Acct 341</b>		<b>229.17</b>	<b>356.31</b>	<b>(127.14)</b>	<b>155.5</b>	<b>12.00</b>	<b>16.00</b>	<b>11.00</b>	<b>35.00</b>	<b>20.00</b>	<b>10.25</b>
						<b>0.00</b>	<b>45.00</b>	<b>0.00</b>	<b>20.00</b>	<b>187.06</b>	<b>0.00</b>
Mailbox	34960	0.00	65.00	(65.00)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	65.00	0.00	0.00
<b>Total Acct 349</b>		<b>0.00</b>	<b>65.00</b>	<b>(65.00)</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Interest Earning	36210	825.00	768.67	56.33	93.2	89.24	86.78	75.30	62.32	68.60	56.11
						74.11	59.30	56.61	56.48	83.82	0.00
Work Comp Dividend	36260	916.67	1,150.00	(233.33)	125.5	0.00	0.00	0.00	330.00	0.00	0.00
						0.00	820.00	0.00	0.00	0.00	0.00
<b>Total Acct 362</b>		<b>1,741.67</b>	<b>1,918.67</b>	<b>(177.00)</b>	<b>110.2</b>	<b>89.24</b>	<b>86.78</b>	<b>75.30</b>	<b>392.32</b>	<b>68.60</b>	<b>56.11</b>
						<b>74.11</b>	<b>879.30</b>	<b>56.61</b>	<b>56.48</b>	<b>83.82</b>	<b>0.00</b>
Rembursement	39601	0.00	289.62	(289.62)	0.0	0.00	0.00	218.61	71.01	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 396</b>		<b>0.00</b>	<b>289.62</b>	<b>(289.62)</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>218.61</b>	<b>71.01</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Receipts</b>		<b>51,516.64</b>	<b>42,904.54</b>	<b>8,612.10</b>	<b>83.3</b>	<b>8,091.08</b>	<b>585.91</b>	<b>304.91</b>	<b>498.33</b>	<b>88.60</b>	<b>14,594.74</b>
						<b>7,577.80</b>	<b>1,295.10</b>	<b>56.61</b>	<b>9,540.58</b>	<b>270.88</b>	<b>0.00</b>

As on 11/30/2017

General Fund

<u>Account Name</u>	<u>Acct No</u>	<u>Budget</u>	<u>Year to Date</u>	<u>Balance</u>	<u>% of Budget</u>	<u>January/ July</u>	<u>February/ August</u>	<u>March/ September</u>	<u>April/ October</u>	<u>May/ November</u>	<u>June/ December</u>
<b>Disbursements:</b>											
Council/Town Board	41110	5,041.66	6,845.83	(1,804.17)	135.8	619.55	303.17	489.40	591.37	388.14	1,140.05
						394.41	694.94	572.56	697.80	954.44	0.00
Planning Commission (Wages)	41121	0.00	69.26	(69.26)	0.0	69.26	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Ordinances and Proceedings	41130	0.00	592.61	(592.61)	0.0	0.00	0.00	69.40	394.58	65.93	0.00
						0.00	62.70	0.00	0.00	0.00	0.00
<b>Total Acct 411</b>		<b>5,041.66</b>	<b>7,507.70</b>	<b>(2,466.04)</b>	<b>148.9</b>	<b>688.81</b>	<b>303.17</b>	<b>558.80</b>	<b>985.95</b>	<b>454.07</b>	<b>1,140.05</b>
						<b>394.41</b>	<b>757.64</b>	<b>572.56</b>	<b>697.80</b>	<b>954.44</b>	<b>0.00</b>
Elections	41410	183.33	2,301.68	(2,118.35)	1,255.5	110.67	0.00	0.00	272.32	1,918.69	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Education	41411	183.33	0.00	183.33	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Recording and Reporting	41420	0.00	366.70	(366.70)	0.0	0.00	0.00	0.00	49.00	26.70	141.00
						58.00	0.00	0.00	92.00	0.00	0.00
Clerk	41425	9,166.66	8,921.90	244.76	97.3	1,869.46	908.63	775.62	775.88	774.73	781.29
						686.77	601.91	470.42	617.93	659.26	0.00
Deputy Clerk	41426	2,750.00	8,233.44	(5,483.44)	299.4	611.72	844.77	623.38	1,089.13	759.42	755.91
						722.91	701.44	569.29	750.69	804.78	0.00
Federal Withholding	41428	9,166.66	14,377.88	(5,211.22)	156.8	3,376.60	0.00	2,599.16	1,040.84	1,027.22	805.30
						1,779.58	850.72	987.15	852.44	1,058.87	0.00
State Withholding	41430	1,833.33	2,197.10	(363.77)	119.8	574.52	0.00	0.00	603.22	0.00	0.00
						570.35	0.00	0.00	449.01	0.00	0.00
<b>Total Acct 414</b>		<b>23,283.31</b>	<b>36,398.70</b>	<b>(13,115.39)</b>	<b>156.3</b>	<b>6,542.97</b>	<b>1,753.40</b>	<b>3,998.16</b>	<b>3,830.39</b>	<b>4,506.76</b>	<b>2,483.50</b>
						<b>3,817.61</b>	<b>2,154.07</b>	<b>2,026.86</b>	<b>2,762.07</b>	<b>2,522.91</b>	<b>0.00</b>
Treasurer	41510	641.67	655.43	(13.76)	102.1	105.86	137.73	67.42	44.80	63.85	39.95
						32.79	56.69	24.83	27.48	54.03	0.00
Accounting	41530	2,108.33	3,694.20	(1,585.87)	175.2	0.00	34.60	3,659.60	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 415</b>		<b>2,750.00</b>	<b>4,349.63</b>	<b>(1,599.63)</b>	<b>158.2</b>	<b>105.86</b>	<b>172.33</b>	<b>3,727.02</b>	<b>44.80</b>	<b>63.85</b>	<b>39.95</b>
						<b>32.79</b>	<b>56.69</b>	<b>24.83</b>	<b>27.48</b>	<b>54.03</b>	<b>0.00</b>
City/Town Attorney	41610	5,683.33	5,315.00	368.33	93.5	1,067.00	145.25	0.00	86.25	345.00	795.00
						373.75	59.00	1,063.75	805.00	575.00	0.00
Engineering Fees	41611	4,125.00	6,457.50	(2,332.50)	156.5	1,240.00	0.00	275.00	735.00	0.00	1,035.00
						615.00	530.00	1,787.50	80.00	160.00	0.00
<b>Total Acct 416</b>		<b>9,808.33</b>	<b>11,772.50</b>	<b>(1,964.17)</b>	<b>120.0</b>	<b>2,307.00</b>	<b>145.25</b>	<b>275.00</b>	<b>821.25</b>	<b>345.00</b>	<b>1,830.00</b>
						<b>988.75</b>	<b>589.00</b>	<b>2,851.25</b>	<b>885.00</b>	<b>735.00</b>	<b>0.00</b>
Safe Deposit Box	41742	11.46	12.50	(1.04)	109.1	0.00	0.00	12.50	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 417</b>		<b>11.46</b>	<b>12.50</b>	<b>(1.04)</b>	<b>109.1</b>	<b>0.00</b>	<b>0.00</b>	<b>12.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

As on 11/30/2017

General Fund

<u>Account Name</u>	<u>Acct No</u>	<u>Budget</u>	<u>Year to Date</u>	<u>Balance</u>	<u>% of Budget</u>	<u>January/ July</u>	<u>February/ August</u>	<u>March/ September</u>	<u>April/ October</u>	<u>May/ November</u>	<u>June/ December</u>
<b>Disbursements:</b>											
Employee Recognition	41802	458.33	200.00	258.33	43.6	0.00	0.00	0.00	0.00	200.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 418</b>		<b>458.33</b>	<b>200.00</b>	<b>258.33</b>	<b>43.6</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>	<b>0.00</b>
Planner	41915	0.00	3,660.00	(3,660.00)	0.0	0.00	0.00	2,985.00	93.75	0.00	431.25
						150.00	0.00	0.00	0.00	0.00	0.00
Data Processing	41920	0.00	387.54	(387.54)	0.0	387.54	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
General Government Buildings and Plant	41940	2,016.67	4,723.94	(2,707.27)	234.2	502.79	1,203.42	510.88	1,196.46	102.01	263.60
						202.11	116.91	235.29	274.94	115.53	0.00
General Supplies: Town Hall	41941	916.67	29.47	887.20	3.2	0.00	0.00	0.00	15.57	13.90	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Assessing - County or other outside source	41950	15,124.99	19,045.45	(3,920.46)	125.9	0.00	0.00	0.00	0.00	16,440.00	0.00
						0.00	0.00	2,605.45	0.00	0.00	0.00
Elections (Not Clerk or Treas)	41960	458.33	230.00	228.33	50.2	0.00	0.00	0.00	230.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Township Memberships/Dues	41970	1,558.33	2,827.84	(1,269.51)	181.5	2,827.84	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 419</b>		<b>20,074.99</b>	<b>30,904.24</b>	<b>(10,829.25)</b>	<b>153.9</b>	<b>3,718.17</b>	<b>1,203.42</b>	<b>3,495.88</b>	<b>1,535.78</b>	<b>16,555.91</b>	<b>694.85</b>
						<b>352.11</b>	<b>116.91</b>	<b>2,840.74</b>	<b>274.94</b>	<b>115.53</b>	<b>0.00</b>
Animal Control Expenditures	42701	4,125.00	5,302.00	(1,177.00)	128.5	352.00	554.00	304.00	504.00	456.00	756.00
						456.00	606.00	456.00	554.00	304.00	0.00
Gopher Feet	42702	3,666.66	3,431.00	235.66	93.6	0.00	2,020.00	132.00	0.00	527.00	398.00
						0.00	0.00	0.00	354.00	0.00	0.00
<b>Total Acct 427</b>		<b>7,791.66</b>	<b>8,733.00</b>	<b>(941.34)</b>	<b>112.1</b>	<b>352.00</b>	<b>2,574.00</b>	<b>436.00</b>	<b>504.00</b>	<b>983.00</b>	<b>1,154.00</b>
						<b>456.00</b>	<b>606.00</b>	<b>456.00</b>	<b>908.00</b>	<b>304.00</b>	<b>0.00</b>
Misc Road and Bridge Items	43117	0.00	770.00	(770.00)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	770.00	0.00	0.00	0.00	0.00
<b>Total Acct 431</b>		<b>0.00</b>	<b>770.00</b>	<b>(770.00)</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>770.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Waste (Refuse) Collection	43230	0.00	6,800.63	(6,800.63)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	6,800.63	0.00	0.00
Waste (Refuse) Disposal	43240	5,958.33	0.00	5,958.33	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 432</b>		<b>5,958.33</b>	<b>6,800.63</b>	<b>(842.30)</b>	<b>114.1</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,800.63</b>	<b>0.00</b>	<b>0.00</b>
Participant Recreation	45120	10,083.33	10,000.00	83.33	99.2	0.00	0.00	0.00	0.00	10,000.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 451</b>		<b>10,083.33</b>	<b>10,000.00</b>	<b>83.33</b>	<b>99.2</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

As on 11/30/2017

General Fund

<u>Account Name</u>	<u>Acct No</u>	<u>Budget</u>	<u>Year to Date</u>	<u>Balance</u>	<u>% of Budget</u>	<u>January/ July</u>	<u>February/ August</u>	<u>March/ September</u>	<u>April/ October</u>	<u>May/ November</u>	<u>June/ December</u>
<b>Disbursements:</b>											
Cemetery	49010	2,291.67	2,200.00	91.67	96.0	0.00	0.00	0.00	0.00	2,200.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Community Education	49020	687.50	1,000.00	(312.50)	145.5	0.00	0.00	0.00	0.00	1,000.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Donations	49022	0.00	1,000.00	(1,000.00)	0.0	0.00	0.00	0.00	0.00	1,000.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 490</b>		<b>2,979.17</b>	<b>4,200.00</b>	<b>(1,220.83)</b>	<b>141.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,200.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Worker's Compensation - Unallocated	49220	91.67	330.00	(238.33)	360.0	165.00	165.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Insurance - Unallocated	49240	1,833.33	1,764.00	69.33	96.2	0.00	1,724.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	40.00	0.00	0.00
Contributions to Community Organizations	49242	2,291.67	0.00	2,291.67	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 492</b>		<b>4,216.67</b>	<b>2,094.00</b>	<b>2,122.67</b>	<b>49.7</b>	<b>165.00</b>	<b>1,889.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Disbursements</b>		<b>92,457.24</b>	<b>123,742.90</b>	<b>(31,285.66)</b>	<b>133.8</b>	<b>13,879.81</b>	<b>8,040.57</b>	<b>12,503.36</b>	<b>7,722.17</b>	<b>37,308.59</b>	<b>7,342.35</b>
						<b>6,041.67</b>	<b>5,050.31</b>	<b>8,772.24</b>	<b>12,395.92</b>	<b>4,685.91</b>	<b>0.00</b>

As on 11/30/2017

Road and Bridge

<u>Account Name</u>	<u>Acct No</u>	<u>Budget</u>	<u>Year to Date</u>	<u>Balance</u>	<u>% of Budget</u>	<u>January/ July</u>	<u>February/ August</u>	<u>March/ September</u>	<u>April/ October</u>	<u>May/ November</u>	<u>June/ December</u>
<b>Receipts:</b>											
Green Acres Payback Payments	31005	0.00	46.33	(46.33)	0.0	46.33	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Current Ad Valorem Taxes	31010	687,499.50	449,762.13	237,737.37	65.4	55,639.92	0.00	0.00	0.00	0.00	270,205.48
						123,916.73	0.00	0.00	0.00	0.00	0.00
Delinquent Ad Valorem Taxes	31020	2,750.00	200.90	2,549.10	7.3	200.90	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Mobile Home Tax	31030	11,458.33	2,546.09	8,912.24	22.2	2,351.80	0.00	0.00	0.00	0.00	0.00
						194.29	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 310</b>		<b>701,707.83</b>	<b>452,555.45</b>	<b>249,152.38</b>	<b>64.5</b>	<b>58,238.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>270,205.48</b>
						<b>124,111.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Gravel Tax	31701	7,333.33	4,282.45	3,050.88	58.4	811.73	0.00	0.00	438.95	0.00	0.00
						2,018.74	0.00	0.00	1,013.03	0.00	0.00
<b>Total Acct 317</b>		<b>7,333.33</b>	<b>4,282.45</b>	<b>3,050.88</b>	<b>58.4</b>	<b>811.73</b>	<b>0.00</b>	<b>0.00</b>	<b>438.95</b>	<b>0.00</b>	<b>0.00</b>
						<b>2,018.74</b>	<b>0.00</b>	<b>0.00</b>	<b>1,013.03</b>	<b>0.00</b>	<b>0.00</b>
Penalties and Interest on Ad valorem Taxes	31910	1,833.33	88.32	1,745.01	4.8	0.00	0.00	0.00	0.00	0.00	0.00
						88.32	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 319</b>		<b>1,833.33</b>	<b>88.32</b>	<b>1,745.01</b>	<b>4.8</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>88.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Interest Earning	36210	1,833.33	3,377.04	(1,543.71)	184.2	273.55	296.87	264.39	235.51	269.17	260.90
						408.44	360.75	318.60	317.44	371.42	0.00
<b>Total Acct 362</b>		<b>1,833.33</b>	<b>3,377.04</b>	<b>(1,543.71)</b>	<b>184.2</b>	<b>273.55</b>	<b>296.87</b>	<b>264.39</b>	<b>235.51</b>	<b>269.17</b>	<b>260.90</b>
						<b>408.44</b>	<b>360.75</b>	<b>318.60</b>	<b>317.44</b>	<b>371.42</b>	<b>0.00</b>
Road Allotment	36621	32,083.31	36,805.86	(4,722.55)	114.7	0.00	36,805.86	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 366</b>		<b>32,083.31</b>	<b>36,805.86</b>	<b>(4,722.55)</b>	<b>114.7</b>	<b>0.00</b>	<b>36,805.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Rembursement	39601	0.00	5,023.25	(5,023.25)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	5,023.25	0.00	0.00
<b>Total Acct 396</b>		<b>0.00</b>	<b>5,023.25</b>	<b>(5,023.25)</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,023.25</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Receipts</b>		<b>744,791.13</b>	<b>502,132.37</b>	<b>242,658.76</b>	<b>67.4</b>	<b>59,324.23</b>	<b>37,102.73</b>	<b>264.39</b>	<b>674.46</b>	<b>269.17</b>	<b>270,466.38</b>
						<b>126,626.52</b>	<b>360.75</b>	<b>318.60</b>	<b>6,353.72</b>	<b>371.42</b>	<b>0.00</b>

As on 11/30/2017

Road and Bridge

<u>Account Name</u>	<u>Acct No</u>	<u>Budget</u>	<u>Year to Date</u>	<u>Balance</u>	<u>% of Budget</u>	<u>January/ July</u>	<u>February/ August</u>	<u>March/ September</u>	<u>April/ October</u>	<u>May/ November</u>	<u>June/ December</u>
<b>Disbursements:</b>											
Council/Town Board	41110	0.00	83.72	(83.72)	0.0	0.00	83.72	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Legislative Committees and Special Bodies	41120	0.00	15,000.00	(15,000.00)	0.0	0.00	0.00	0.00	15,000.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Ordinances and Proceedings	41130	0.00	627.44	(627.44)	0.0	0.00	0.00	0.00	0.00	321.47	0.00
						0.00	305.97	0.00	0.00	0.00	0.00
<b>Total Acct 411</b>		<b>0.00</b>	<b>15,711.16</b>	<b>(15,711.16)</b>	<b>0.0</b>	<b>0.00</b>	<b>83.72</b>	<b>0.00</b>	<b>15,000.00</b>	<b>321.47</b>	<b>0.00</b>
						<b>0.00</b>	<b>305.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Recording and Reporting	41420	595.83	0.00	595.83	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Legal Publications	41445	0.00	553.95	(553.95)	0.0	138.80	0.00	0.00	0.00	0.00	0.00
						304.00	0.00	79.80	0.00	31.35	0.00
<b>Total Acct 414</b>		<b>595.83</b>	<b>553.95</b>	<b>41.88</b>	<b>93.0</b>	<b>138.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>304.00</b>	<b>0.00</b>	<b>79.80</b>	<b>0.00</b>	<b>31.35</b>	<b>0.00</b>
City/Town Attorney	41610	1,375.00	605.15	769.85	44.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	605.15	0.00	0.00	0.00	0.00
Engineering Fees	41611	68,749.95	114,225.00	(45,475.05)	166.1	18,365.00	13,387.50	6,120.00	7,840.00	690.00	9,878.75
						15,695.00	5,777.50	6,112.50	17,161.25	13,197.50	0.00
<b>Total Acct 416</b>		<b>70,124.95</b>	<b>114,830.15</b>	<b>(44,705.20)</b>	<b>163.8</b>	<b>18,365.00</b>	<b>13,387.50</b>	<b>6,120.00</b>	<b>7,840.00</b>	<b>690.00</b>	<b>9,878.75</b>
						<b>15,695.00</b>	<b>6,382.65</b>	<b>6,112.50</b>	<b>17,161.25</b>	<b>13,197.50</b>	<b>0.00</b>

As on 11/30/2017

Road and Bridge

<u>Account Name</u>	<u>Acct No</u>	<u>Budget</u>	<u>Year to Date</u>	<u>Balance</u>	<u>% of Budget</u>	<u>January/ July</u>	<u>February/ August</u>	<u>March/ September</u>	<u>April/ October</u>	<u>May/ November</u>	<u>June/ December</u>
<b>Disbursements:</b>											
Gravel/Class 5	43101	13,749.99	0.00	13,749.99	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Trucks (Cats, Dozer, Loader)	43103	0.00	255.00	(255.00)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	255.00	0.00
Mowing	43104	1,833.33	26,237.38	(24,404.05)	1,431.1	5,060.00	0.00	0.00	0.00	0.00	0.00
						2,478.88	12,005.00	0.00	616.00	6,077.50	0.00
Tree and Stump Removal	43106	4,583.33	1,415.85	3,167.48	30.9	0.00	0.00	230.85	0.00	0.00	1,135.00
						0.00	0.00	0.00	50.00	0.00	0.00
Crackfilling/SealCoat	43107	45,833.30	0.00	45,833.30	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Dust Control	43110	6,416.66	21,215.30	(14,798.64)	330.6	0.00	0.00	0.00	0.00	0.00	7,738.55
						0.00	13,476.75	0.00	0.00	0.00	0.00
Old Seal Coating - combined with crackfilling	43111	22,916.65	0.00	22,916.65	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Pavement Striping	43112	0.00	521.16	(521.16)	0.0	521.16	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Patching	43113	0.00	17,526.69	(17,526.69)	0.0	0.00	0.00	0.00	0.00	0.00	2,387.63
						13,046.00	1,722.60	0.00	370.46	0.00	0.00
Grading/Summer Road Work	43116	22,916.65	15,550.00	7,366.65	67.9	0.00	0.00	0.00	0.00	0.00	5,000.00
						1,550.00	2,300.00	0.00	5,200.00	1,500.00	0.00
Paved Streets	43121	756,249.45	394,018.37	362,231.08	52.1	0.00	0.00	0.00	0.00	0.00	430.00
						0.00	0.00	10,295.56	106,886.93	276,405.88	0.00
Unpaved Streets	43122	0.00	14,158.75	(14,158.75)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						14,158.75	0.00	0.00	0.00	0.00	0.00
Ice and Snow Removal	43125	68,749.95	46,130.89	22,619.06	67.1	28,198.25	15,030.14	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	2,902.50	0.00
Erosion Control	43128	4,583.33	0.00	4,583.33	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Road Standards	43155	0.00	253.15	(253.15)	0.0	0.00	0.00	0.00	0.00	138.15	0.00
						0.00	0.00	0.00	0.00	115.00	0.00
Culvert Repair/Replacement	43171	0.00	76,030.91	(76,030.91)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	76,030.91	0.00	0.00	0.00
<b>Total Acct 431</b>		<b>947,832.64</b>	<b>613,313.45</b>	<b>334,519.19</b>	<b>64.7</b>	<b>33,779.41</b>	<b>15,030.14</b>	<b>230.85</b>	<b>0.00</b>	<b>138.15</b>	<b>16,691.18</b>
						<b>31,233.63</b>	<b>29,504.35</b>	<b>86,326.47</b>	<b>113,123.39</b>	<b>287,255.88</b>	<b>0.00</b>
Waste (Refuse) Collection	43230	1,375.00	1,826.61	(451.61)	132.8	93.67	0.00	379.13	93.67	93.67	93.67
						93.67	586.80	93.67	167.04	131.62	0.00
Waste (Refuse) Disposal	43240	0.00	93.67	(93.67)	0.0	0.00	93.67	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 432</b>		<b>1,375.00</b>	<b>1,920.28</b>	<b>(545.28)</b>	<b>139.7</b>	<b>93.67</b>	<b>93.67</b>	<b>379.13</b>	<b>93.67</b>	<b>93.67</b>	<b>93.67</b>
						<b>93.67</b>	<b>586.80</b>	<b>93.67</b>	<b>167.04</b>	<b>131.62</b>	<b>0.00</b>

As on 11/30/2017

Road and Bridge

<u>Account Name</u>	<u>Acct No</u>	<u>Budget</u>	<u>Year to Date</u>	<u>Balance</u>	<u>% of Budget</u>	<u>January/ July</u>	<u>February/ August</u>	<u>March/ September</u>	<u>April/ October</u>	<u>May/ November</u>	<u>June/ December</u>
Total Disbursements		1,019,928.42	746,328.99	273,599.43	73.2	52,376.88 47,326.30	28,595.03 36,779.77	6,729.98 92,612.44	22,933.67 130,451.68	1,243.29 300,616.35	26,663.60 0.00

As on 11/30/2017

Town Hall Fund

<u>Account Name</u>	<u>Acct No</u>	<u>Budget</u>	<u>Year to Date</u>	<u>Balance</u>	<u>% of Budget</u>	<u>January/ July</u>	<u>February/ August</u>	<u>March/ September</u>	<u>April/ October</u>	<u>May/ November</u>	<u>June/ December</u>
<b>Receipts:</b>											
Green Acres Payback Payments	31005	0.00	1.01	(1.01)	0.0	1.01	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Current Ad Valorem Taxes	31010	13,749.99	9,012.55	4,737.44	65.5	1,118.51	0.00	0.00	0.00	0.00	5,411.50
						2,482.54	0.00	0.00	0.00	0.00	0.00
Delinquent Ad Valorem Taxes	31020	91.67	4.03	87.64	4.4	4.03	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Mobile Home Tax	31030	183.33	50.93	132.40	27.8	47.01	0.00	0.00	0.00	0.00	0.00
						3.92	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 310</b>		<b>14,024.99</b>	<b>9,068.52</b>	<b>4,956.47</b>	<b>64.7</b>	<b>1,170.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,411.50</b>
						<b>2,486.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Penalties and Interest on Ad valorem Taxes	31910	0.00	1.77	(1.77)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						1.77	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 319</b>		<b>0.00</b>	<b>1.77</b>	<b>(1.77)</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>1.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Interest Earning	36210	183.33	251.17	(67.84)	137.0	22.07	24.65	20.98	18.62	21.81	21.09
						27.10	22.51	20.29	22.31	29.74	0.00
<b>Total Acct 362</b>		<b>183.33</b>	<b>251.17</b>	<b>(67.84)</b>	<b>137.0</b>	<b>22.07</b>	<b>24.65</b>	<b>20.98</b>	<b>18.62</b>	<b>21.81</b>	<b>21.09</b>
						<b>27.10</b>	<b>22.51</b>	<b>20.29</b>	<b>22.31</b>	<b>29.74</b>	<b>0.00</b>
<b>Total Receipts</b>		<b>14,208.32</b>	<b>9,321.46</b>	<b>4,886.86</b>	<b>65.6</b>	<b>1,192.63</b>	<b>24.65</b>	<b>20.98</b>	<b>18.62</b>	<b>21.81</b>	<b>5,432.59</b>
						<b>2,515.33</b>	<b>22.51</b>	<b>20.29</b>	<b>22.31</b>	<b>29.74</b>	<b>0.00</b>

As on 11/30/2017

Town Hall Fund

<u>Account Name</u>	<u>Acct No</u>	<u>Budget</u>	<u>Year to Date</u>	<u>Balance</u>	<u>% of Budget</u>	<u>January/ July</u>	<u>February/ August</u>	<u>March/ September</u>	<u>April/ October</u>	<u>May/ November</u>	<u>June/ December</u>
<b>Disbursements:</b>											
Outside Maintenance	41803	9,166.66	3,775.00	5,391.66	41.2	90.00	30.00	0.00	0.00	195.00	0.00
						1,510.00	0.00	0.00	0.00	1,950.00	0.00
<b>Total Acct 418</b>		<b>9,166.66</b>	<b>3,775.00</b>	<b>5,391.66</b>	<b>41.2</b>	<b>90.00</b>	<b>30.00</b>	<b>0.00</b>	<b>0.00</b>	<b>195.00</b>	<b>0.00</b>
						<b>1,510.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,950.00</b>	<b>0.00</b>
General Government Buildings and Plant	41940	9,166.66	3,166.48	6,000.18	34.5	235.42	392.40	800.87	193.65	122.89	808.48
						110.50	91.48	101.00	183.79	126.00	0.00
General Supplies: Town Hall	41941	1,100.00	402.04	697.96	36.5	4.80	0.00	0.00	0.00	0.00	0.00
						82.33	31.15	0.00	9.61	274.15	0.00
<b>Total Acct 419</b>		<b>10,266.66</b>	<b>3,568.52</b>	<b>6,698.14</b>	<b>34.8</b>	<b>240.22</b>	<b>392.40</b>	<b>800.87</b>	<b>193.65</b>	<b>122.89</b>	<b>808.48</b>
						<b>192.83</b>	<b>122.63</b>	<b>101.00</b>	<b>193.40</b>	<b>400.15</b>	<b>0.00</b>
Mowing	43104	1,833.33	0.00	1,833.33	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Ice and Snow Removal	43125	458.33	0.00	458.33	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 431</b>		<b>2,291.66</b>	<b>0.00</b>	<b>2,291.66</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Disbursements</b>		<b>21,724.98</b>	<b>7,343.52</b>	<b>14,381.46</b>	<b>33.8</b>	<b>330.22</b>	<b>422.40</b>	<b>800.87</b>	<b>193.65</b>	<b>317.89</b>	<b>808.48</b>
						<b>1,702.83</b>	<b>122.63</b>	<b>101.00</b>	<b>193.40</b>	<b>2,350.15</b>	<b>0.00</b>

As on 11/30/2017

Fire Fund (Joint with city)

<u>Account Name</u>	<u>Acct No</u>	<u>Budget</u>	<u>Year to Date</u>	<u>Balance</u>	<u>% of Budget</u>	<u>January/ July</u>	<u>February/ August</u>	<u>March/ September</u>	<u>April/ October</u>	<u>May/ November</u>	<u>June/ December</u>
<b>Receipts:</b>											
Green Acres Payback Payments	31005	0.00	5.91	(5.91)	0.0	5.91	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Current Ad Valorem Taxes	31010	66,916.62	45,047.37	21,869.25	67.3	5,604.10	0.00	0.00	0.00	0.00	27,021.77
						12,421.50	0.00	0.00	0.00	0.00	0.00
Delinquent Ad Valorem Taxes	31020	916.67	0.00	916.67	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Mobile Home Tax	31030	1,100.00	254.87	845.13	23.2	235.22	0.00	0.00	0.00	0.00	0.00
						19.65	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 310</b>		<b>68,933.29</b>	<b>45,308.15</b>	<b>23,625.14</b>	<b>65.7</b>	<b>5,845.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,021.77</b>
						<b>12,441.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Penalties and Interest on Ad valorem Taxes	31910	137.50	29.03	108.47	21.1	20.22	0.00	0.00	0.00	0.00	0.00
						8.81	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 319</b>		<b>137.50</b>	<b>29.03</b>	<b>108.47</b>	<b>21.1</b>	<b>20.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>8.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Interest Earning	36210	825.00	964.49	(139.49)	116.9	89.10	100.17	85.27	76.57	87.96	85.39
						94.46	81.58	74.48	81.10	108.41	0.00
<b>Total Acct 362</b>		<b>825.00</b>	<b>964.49</b>	<b>(139.49)</b>	<b>116.9</b>	<b>89.10</b>	<b>100.17</b>	<b>85.27</b>	<b>76.57</b>	<b>87.96</b>	<b>85.39</b>
						<b>94.46</b>	<b>81.58</b>	<b>74.48</b>	<b>81.10</b>	<b>108.41</b>	<b>0.00</b>
<b>Total Receipts</b>		<b>69,895.79</b>	<b>46,301.67</b>	<b>23,594.12</b>	<b>66.2</b>	<b>5,954.55</b>	<b>100.17</b>	<b>85.27</b>	<b>76.57</b>	<b>87.96</b>	<b>27,107.16</b>
						<b>12,544.42</b>	<b>81.58</b>	<b>74.48</b>	<b>81.10</b>	<b>108.41</b>	<b>0.00</b>
<b>Disbursements:</b>											
Fire Fighting	42220	89,833.27	47,811.50	42,021.77	53.2	0.00	0.00	0.00	0.00	0.00	47,811.50
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 422</b>		<b>89,833.27</b>	<b>47,811.50</b>	<b>42,021.77</b>	<b>53.2</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47,811.50</b>
						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Contributions to Community Organizations	49242	5,500.00	6,000.00	(500.00)	109.1	0.00	0.00	0.00	6,000.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 492</b>		<b>5,500.00</b>	<b>6,000.00</b>	<b>(500.00)</b>	<b>109.1</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Disbursements</b>		<b>95,333.27</b>	<b>53,811.50</b>	<b>41,521.77</b>	<b>56.4</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>0.00</b>	<b>47,811.50</b>
						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

As on 11/30/2017

Fines and Fees

<u>Account Name</u>	<u>Acct No</u>	<u>Budget</u>	<u>Year to Date</u>	<u>Balance</u>	<u>% of Budget</u>	<u>January/ July</u>	<u>February/ August</u>	<u>March/ September</u>	<u>April/ October</u>	<u>May/ November</u>	<u>June/ December</u>
<b>Receipts:</b>											
Building Permits (Excludes surcharge)	32210	0.00	658.06	(658.06)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
CUP Permits	32211	0.00	325.00	(325.00)	0.0	0.00	0.00	0.00	0.00	0.00	325.00
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 322</b>		<b>0.00</b>	<b>983.06</b>	<b>(983.06)</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>325.00</b>
						<b>0.00</b>	<b>658.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Court Fines	35101	19,249.99	15,308.56	3,941.43	79.5	783.99	1,019.80	583.22	2,076.35	1,806.36	2,447.95
						916.52	1,186.41	2,016.12	1,583.36	888.48	0.00
<b>Total Acct 351</b>		<b>19,249.99</b>	<b>15,308.56</b>	<b>3,941.43</b>	<b>79.5</b>	<b>783.99</b>	<b>1,019.80</b>	<b>583.22</b>	<b>2,076.35</b>	<b>1,806.36</b>	<b>2,447.95</b>
						<b>916.52</b>	<b>1,186.41</b>	<b>2,016.12</b>	<b>1,583.36</b>	<b>888.48</b>	<b>0.00</b>
Interest Earning	36210	137.50	238.72	(101.22)	173.6	20.90	23.49	20.32	18.07	21.92	21.47
						26.62	21.48	18.05	19.80	26.60	0.00
<b>Total Acct 362</b>		<b>137.50</b>	<b>238.72</b>	<b>(101.22)</b>	<b>173.6</b>	<b>20.90</b>	<b>23.49</b>	<b>20.32</b>	<b>18.07</b>	<b>21.92</b>	<b>21.47</b>
						<b>26.62</b>	<b>21.48</b>	<b>18.05</b>	<b>19.80</b>	<b>26.60</b>	<b>0.00</b>
<b>Total Receipts</b>		<b>19,387.49</b>	<b>16,530.34</b>	<b>2,857.15</b>	<b>85.3</b>	<b>804.89</b>	<b>1,043.29</b>	<b>603.54</b>	<b>2,094.42</b>	<b>1,828.28</b>	<b>2,794.42</b>
						<b>943.14</b>	<b>1,865.95</b>	<b>2,034.17</b>	<b>1,603.16</b>	<b>915.08</b>	<b>0.00</b>
<b>Disbursements:</b>											
Engineering Fees	41611	0.00	4,007.50	(4,007.50)	0.0	230.00	0.00	115.00	0.00	0.00	330.00
						830.00	1,602.50	900.00	0.00	0.00	0.00
<b>Total Acct 416</b>		<b>0.00</b>	<b>4,007.50</b>	<b>(4,007.50)</b>	<b>0.0</b>	<b>230.00</b>	<b>0.00</b>	<b>115.00</b>	<b>0.00</b>	<b>0.00</b>	<b>330.00</b>
						<b>830.00</b>	<b>1,602.50</b>	<b>900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Traffic Engineering Expenditures (Signs and Signing Maint)	42601	9,166.66	11,805.69	(2,639.03)	128.8	882.50	0.00	1,108.59	0.00	1,213.93	329.44
Signs and Signing Fire Signs	42602	0.00	1,149.47	(1,149.47)	0.0	0.00	4,687.14	0.00	1,944.76	333.46	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
						0.00	869.72	0.00	0.00	279.75	0.00
<b>Total Acct 426</b>		<b>9,166.66</b>	<b>12,955.16</b>	<b>(3,788.50)</b>	<b>141.3</b>	<b>882.50</b>	<b>0.00</b>	<b>1,108.59</b>	<b>0.00</b>	<b>1,213.93</b>	<b>329.44</b>
						<b>1,305.87</b>	<b>5,556.86</b>	<b>0.00</b>	<b>1,944.76</b>	<b>613.21</b>	<b>0.00</b>
<b>Total Disbursements</b>		<b>9,166.66</b>	<b>16,962.66</b>	<b>(7,796.00)</b>	<b>185.0</b>	<b>1,112.50</b>	<b>0.00</b>	<b>1,223.59</b>	<b>0.00</b>	<b>1,213.93</b>	<b>659.44</b>
						<b>2,135.87</b>	<b>7,159.36</b>	<b>900.00</b>	<b>1,944.76</b>	<b>613.21</b>	<b>0.00</b>

As on 11/30/2017

Permits - (Internal Break Out from General Fund)

<u>Account Name</u>	<u>Acct No</u>	<u>Budget</u>	<u>Year to Date</u>	<u>Balance</u>	<u>% of Budget</u>	<u>January/ July</u>	<u>February/ August</u>	<u>March/ September</u>	<u>April/ October</u>	<u>May/ November</u>	<u>June/ December</u>
<b>Receipts:</b>											
Building Permits (Excludes surcharge)	32210	137,499.90	135,194.41	2,305.49	98.3	5,344.80	2,279.52	2,546.57	1,300.92	17,112.19	29,376.41
CUP Permits	32211	458.33	1,300.00	(841.67)	283.6	0.00	650.00	325.00	325.00	0.00	0.00
Platting Permits	32225	458.33	625.00	(166.67)	136.4	0.00	0.00	0.00	0.00	0.00	0.00
Utility Permits	32251	2,291.67	1,600.00	691.67	69.8	200.00	100.00	0.00	500.00	100.00	100.00
Variance	32254	297.92	650.00	(352.08)	218.2	0.00	325.00	0.00	325.00	0.00	0.00
Miscellaneous Permits	32256	0.00	1,160.00	(1,160.00)	0.0	0.00	610.00	0.00	110.00	110.00	110.00
Subdivision Permits	32275	0.00	300.00	(300.00)	0.0	300.00	0.00	0.00	0.00	0.00	0.00
Driveway Permit	32278	0.00	110.00	(110.00)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 322</b>		<b>141,006.15</b>	<b>140,939.41</b>	<b>66.74</b>	<b>100.0</b>	<b>5,844.80</b>	<b>3,964.52</b>	<b>2,871.57</b>	<b>2,560.92</b>	<b>17,322.19</b>	<b>29,586.41</b>
						<b>0.00</b>	<b>24,758.33</b>	<b>0.00</b>	<b>28,909.58</b>	<b>25,121.09</b>	<b>0.00</b>
<b>Total Receipts</b>		<b>141,006.15</b>	<b>140,939.41</b>	<b>66.74</b>	<b>100.0</b>	<b>5,844.80</b>	<b>3,964.52</b>	<b>2,871.57</b>	<b>2,560.92</b>	<b>17,322.19</b>	<b>29,586.41</b>
						<b>0.00</b>	<b>24,758.33</b>	<b>0.00</b>	<b>28,909.58</b>	<b>25,121.09</b>	<b>0.00</b>

As on 11/30/2017

Permits - (Internal Break Out from General Fund)

<u>Account Name</u>	<u>Acct No</u>	<u>Budget</u>	<u>Year to Date</u>	<u>Balance</u>	<u>% of Budget</u>	<u>January/ July</u>	<u>February/ August</u>	<u>March/ September</u>	<u>April/ October</u>	<u>May/ November</u>	<u>June/ December</u>
<b>Disbursements:</b>											
Council/Town Board	41110	5,500.00	3,332.38	2,167.62	60.6	137.56	75.80	646.50	114.72	87.84	824.81
						92.83	177.70	765.81	182.70	226.11	0.00
Planning Commission (Wages)	41121	458.33	1,165.92	(707.59)	254.4	69.26	69.26	51.95	207.79	144.30	207.79
						69.26	69.26	184.70	92.35	0.00	0.00
Joint Planning (Wages)	41122	458.33	0.00	458.33	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Ordinances and Proceedings	41130	916.67	898.97	17.70	98.1	0.00	0.00	0.00	152.68	274.13	409.46
						0.00	62.70	0.00	0.00	0.00	0.00
<b>Total Acct 411</b>		<b>7,333.33</b>	<b>5,397.27</b>	<b>1,936.06</b>	<b>73.6</b>	<b>206.82</b>	<b>145.06</b>	<b>698.45</b>	<b>475.19</b>	<b>506.27</b>	<b>1,442.06</b>
						<b>162.09</b>	<b>309.66</b>	<b>950.51</b>	<b>275.05</b>	<b>226.11</b>	<b>0.00</b>
Recording and Reporting	41420	0.00	688.29	(688.29)	0.0	0.00	0.00	0.00	49.00	26.29	279.00
						104.00	138.00	0.00	92.00	0.00	0.00
Clerk	41425	18,333.32	17,953.69	379.63	97.9	1,993.20	2,261.52	1,620.08	1,241.54	2,052.31	1,765.76
						1,401.79	1,476.03	1,075.58	1,516.17	1,549.71	0.00
Deputy Clerk	41426	5,500.00	7,724.56	(2,224.56)	140.4	581.72	844.77	623.38	886.19	759.41	705.97
						714.27	701.44	569.29	750.69	587.43	0.00
Legal Publications	41445	0.00	187.38	(187.38)	0.0	83.28	104.10	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 414</b>		<b>23,833.32</b>	<b>26,553.92</b>	<b>(2,720.60)</b>	<b>111.4</b>	<b>2,658.20</b>	<b>3,210.39</b>	<b>2,243.46</b>	<b>2,176.73</b>	<b>2,838.01</b>	<b>2,750.73</b>
						<b>2,220.06</b>	<b>2,315.47</b>	<b>1,644.87</b>	<b>2,358.86</b>	<b>2,137.14</b>	<b>0.00</b>
Treasurer	41510	2,291.67	1,966.26	325.41	85.8	317.59	413.18	202.27	134.39	191.54	119.84
						98.38	170.06	74.48	82.44	162.09	0.00
Accounting	41530	4,720.83	3,625.00	1,095.83	76.8	0.00	0.00	3,625.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 415</b>		<b>7,012.50</b>	<b>5,591.26</b>	<b>1,421.24</b>	<b>79.7</b>	<b>317.59</b>	<b>413.18</b>	<b>3,827.27</b>	<b>134.39</b>	<b>191.54</b>	<b>119.84</b>
						<b>98.38</b>	<b>170.06</b>	<b>74.48</b>	<b>82.44</b>	<b>162.09</b>	<b>0.00</b>
City/Town Attorney	41610	18,333.32	9,809.60	8,523.72	53.5	287.50	1,035.00	1,596.25	1,460.00	1,529.10	792.55
						690.50	806.50	546.25	490.95	575.00	0.00
Engineering Fees	41611	13,749.99	11,960.00	1,789.99	87.0	345.00	0.00	570.00	345.00	725.00	1,650.00
						782.50	2,000.00	2,937.50	1,240.00	1,365.00	0.00
<b>Total Acct 416</b>		<b>32,083.31</b>	<b>21,769.60</b>	<b>10,313.71</b>	<b>67.9</b>	<b>632.50</b>	<b>1,035.00</b>	<b>2,166.25</b>	<b>1,805.00</b>	<b>2,254.10</b>	<b>2,442.55</b>
						<b>1,473.00</b>	<b>2,806.50</b>	<b>3,483.75</b>	<b>1,730.95</b>	<b>1,940.00</b>	<b>0.00</b>
Safe Deposit Box	41742	11.46	12.50	(1.04)	109.1	0.00	0.00	12.50	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 417</b>		<b>11.46</b>	<b>12.50</b>	<b>(1.04)</b>	<b>109.1</b>	<b>0.00</b>	<b>0.00</b>	<b>12.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

As on 11/30/2017

Permits - (Internal Break Out from General Fund)

<u>Account Name</u>	<u>Acct No</u>	<u>Budget</u>	<u>Year to Date</u>	<u>Balance</u>	<u>% of Budget</u>	<u>January/ July</u>	<u>February/ August</u>	<u>March/ September</u>	<u>April/ October</u>	<u>May/ November</u>	<u>June/ December</u>
<b>Disbursements:</b>											
Planning and Zoning	41910	17,416.65	21,565.49	(4,148.84)	123.8	346.31	11,456.44	69.26	69.26	92.35	2,658.26
						92.35	2,128.83	0.00	184.70	4,467.73	0.00
Planner	41915	0.00	8,460.00	(8,460.00)	0.0	0.00	0.00	0.00	2,126.25	0.00	3,258.75
						1,200.00	487.50	0.00	1,387.50	0.00	0.00
General Government Buildings and Plant	41940	8,708.33	6,878.46	1,829.87	79.0	728.98	1,501.00	1,308.52	1,104.95	224.90	340.07
						312.62	208.43	483.70	423.74	241.55	0.00
General Supplies: Town Hall	41941	1,375.00	0.00	1,375.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Township Memberships/Dues	41970	1,375.00	0.00	1,375.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 419</b>		<b>28,874.98</b>	<b>36,903.95</b>	<b>(8,028.97)</b>	<b>127.8</b>	<b>1,075.29</b>	<b>12,957.44</b>	<b>1,377.78</b>	<b>3,300.46</b>	<b>317.25</b>	<b>6,257.08</b>
						<b>1,604.97</b>	<b>2,824.76</b>	<b>483.70</b>	<b>1,995.94</b>	<b>4,709.28</b>	<b>0.00</b>
Building Inspections Administration	42401	68,749.95	49,927.00	18,822.95	72.6	17,651.45	8,578.12	0.00	0.00	6,977.73	2,576.19
						2,922.25	2,197.13	0.00	0.00	9,024.13	0.00
Admin Fees to City of Becker	42408	4,583.33	1,165.00	3,418.33	25.4	230.00	0.00	0.00	0.00	235.00	0.00
						0.00	700.00	0.00	0.00	0.00	0.00
State Surcharge for Permits	42409	6,416.66	2,722.91	3,693.75	42.4	413.31	0.00	0.00	0.00	293.33	0.00
						0.00	2,016.27	0.00	0.00	0.00	0.00
<b>Total Acct 424</b>		<b>79,749.94</b>	<b>53,814.91</b>	<b>25,935.03</b>	<b>67.5</b>	<b>18,294.76</b>	<b>8,578.12</b>	<b>0.00</b>	<b>0.00</b>	<b>7,506.06</b>	<b>2,576.19</b>
						<b>2,922.25</b>	<b>4,913.40</b>	<b>0.00</b>	<b>0.00</b>	<b>9,024.13</b>	<b>0.00</b>
Tree and Stump Removal	43106	0.00	600.00	(600.00)	0.0	0.00	0.00	0.00	0.00	600.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 431</b>		<b>0.00</b>	<b>600.00</b>	<b>(600.00)</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>600.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Worker's Compensation - Unallocated	49220	183.33	330.00	(146.67)	180.0	165.00	165.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Insurance - Unallocated	49240	1,558.33	1,724.00	(165.67)	110.6	0.00	1,724.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 492</b>		<b>1,741.66</b>	<b>2,054.00</b>	<b>(312.34)</b>	<b>117.9</b>	<b>165.00</b>	<b>1,889.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Disbursements</b>		<b>180,640.50</b>	<b>152,697.41</b>	<b>27,943.09</b>	<b>84.5</b>	<b>23,350.16</b>	<b>28,228.19</b>	<b>10,325.71</b>	<b>7,891.77</b>	<b>14,213.23</b>	<b>15,588.45</b>
						<b>8,480.75</b>	<b>13,339.85</b>	<b>6,637.31</b>	<b>6,443.24</b>	<b>18,198.75</b>	<b>0.00</b>

As on 11/30/2017

Fire Hall Bond (Joint with City)

<u>Account Name</u>	<u>Acct No</u>	<u>Budget</u>	<u>Year to Date</u>	<u>Balance</u>	<u>% of Budget</u>	<u>January/ July</u>	<u>February/ August</u>	<u>March/ September</u>	<u>April/ October</u>	<u>May/ November</u>	<u>June/ December</u>
<b>Receipts:</b>											
Current Ad Valorem Taxes	31010	27,499.98	16,994.53	10,505.45	61.8	1,244.33	0.00	0.00	0.00	0.00	10,883.19
						4,867.01	0.00	0.00	0.00	0.00	0.00
Delinquent Ad Valorem Taxes	31020	0.00	5.22	(5.22)	0.0	5.22	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
Mobile Home Tax	31030	0.00	8.29	(8.29)	0.0	6.49	0.00	0.00	0.00	0.00	0.00
						1.80	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 310</b>		<b>27,499.98</b>	<b>17,008.04</b>	<b>10,491.94</b>	<b>61.9</b>	<b>1,256.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,883.19</b>
						<b>4,868.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Penalties and Interest on Ad valorem Taxes	31910	0.00	0.05	(0.05)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.05	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 319</b>		<b>0.00</b>	<b>0.05</b>	<b>(0.05)</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Interest Earning	36210	68.75	49.28	19.47	71.7	14.60	1.07	0.91	0.80	0.96	0.93
						5.36	5.96	5.44	5.67	7.58	0.00
<b>Total Acct 362</b>		<b>68.75</b>	<b>49.28</b>	<b>19.47</b>	<b>71.7</b>	<b>14.60</b>	<b>1.07</b>	<b>0.91</b>	<b>0.80</b>	<b>0.96</b>	<b>0.93</b>
						<b>5.36</b>	<b>5.96</b>	<b>5.44</b>	<b>5.67</b>	<b>7.58</b>	<b>0.00</b>
<b>Total Receipts</b>		<b>27,568.73</b>	<b>17,057.37</b>	<b>10,511.36</b>	<b>61.9</b>	<b>1,270.64</b>	<b>1.07</b>	<b>0.91</b>	<b>0.80</b>	<b>0.96</b>	<b>10,884.12</b>
						<b>4,874.22</b>	<b>5.96</b>	<b>5.44</b>	<b>5.67</b>	<b>7.58</b>	<b>0.00</b>
<b>Disbursements:</b>											
Fire Stations and Buildings	42280	0.00	41,950.00	(41,950.00)	0.0	0.00	41,140.00	0.00	0.00	0.00	0.00
						0.00	0.00	810.00	0.00	0.00	0.00
<b>Total Acct 422</b>		<b>0.00</b>	<b>41,950.00</b>	<b>(41,950.00)</b>	<b>0.0</b>	<b>0.00</b>	<b>41,140.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>0.00</b>	<b>810.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Bond Principal	47110	36,666.64	0.00	36,666.64	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 471</b>		<b>36,666.64</b>	<b>0.00</b>	<b>36,666.64</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Interest - Bonds	47210	2,337.50	0.00	2,337.50	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Acct 472</b>		<b>2,337.50</b>	<b>0.00</b>	<b>2,337.50</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Disbursements</b>		<b>39,004.14</b>	<b>41,950.00</b>	<b>(2,945.86)</b>	<b>107.6</b>	<b>0.00</b>	<b>41,140.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>0.00</b>	<b>810.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

As on 11/30/2017

Scenic Hills

<u>Account Name</u>	<u>Acct No</u>	<u>Budget</u>	<u>Year to Date</u>	<u>Balance</u>	<u>% of Budget</u>	<u>January/ July</u>	<u>February/ August</u>	<u>March/ September</u>	<u>April/ October</u>	<u>May/ November</u>	<u>June/ December</u>
<b>Receipts:</b>											
Interest Earning	36210	0.00	222.54	(222.54)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	148.32	0.00	0.00	74.22	0.00
<b>Total Acct 362</b>		<b>0.00</b>	<b>222.54</b>	<b>(222.54)</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>148.32</b>	<b>0.00</b>	<b>0.00</b>	<b>74.22</b>	<b>0.00</b>
<b>Total Receipts</b>		<b>0.00</b>	<b>222.54</b>	<b>(222.54)</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>148.32</b>	<b>0.00</b>	<b>0.00</b>	<b>74.22</b>	<b>0.00</b>
<b>Disbursements:</b>											
<b>Total Disbursements</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

As on 11/30/2017

Scenic Hills 2nd Addition

<u>Account Name</u>	<u>Acct No</u>	<u>Budget</u>	<u>Year to Date</u>	<u>Balance</u>	<u>% of Budget</u>	<u>January/ July</u>	<u>February/ August</u>	<u>March/ September</u>	<u>April/ October</u>	<u>May/ November</u>	<u>June/ December</u>
<b>Receipts:</b>											
Interest Earning	36210	0.00	84.88	(84.88)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	56.58	0.00	0.00	28.30	0.00
<b>Total Acct 362</b>		<b>0.00</b>	<b>84.88</b>	<b>(84.88)</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>56.58</b>	<b>0.00</b>	<b>0.00</b>	<b>28.30</b>	<b>0.00</b>
<b>Total Receipts</b>		<b>0.00</b>	<b>84.88</b>	<b>(84.88)</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>56.58</b>	<b>0.00</b>	<b>0.00</b>	<b>28.30</b>	<b>0.00</b>
<b>Disbursements:</b>											
<b>Total Disbursements</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

As on 11/30/2017

Boulder Croosing

<u>Account Name</u>	<u>Acct No</u>	<u>Budget</u>	<u>Year to Date</u>	<u>Balance</u>	<u>% of Budget</u>	<u>January/ July</u>	<u>February/ August</u>	<u>March/ September</u>	<u>April/ October</u>	<u>May/ November</u>	<u>June/ December</u>
<b>Receipts:</b>											
Interest Earning	36210	0.00	12.98	(12.98)	0.0	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	8.65	0.00	0.00	4.33	0.00
<b>Total Acct 362</b>		<b>0.00</b>	<b>12.98</b>	<b>(12.98)</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>8.65</b>	<b>0.00</b>	<b>0.00</b>	<b>4.33</b>	<b>0.00</b>
<b>Total Receipts</b>		<b>0.00</b>	<b>12.98</b>	<b>(12.98)</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>8.65</b>	<b>0.00</b>	<b>0.00</b>	<b>4.33</b>	<b>0.00</b>
<b>Disbursements:</b>											
<b>Total Disbursements</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

For the Period : 11/1/2017 To 11/30/2017

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>	<u>Less Deposits In Transit</u>	<u>Plus Outstanding Checks</u>	<u>Total Per Bank Statement</u>
General Fund	\$48,085.54	\$270.88	\$4,685.91	\$43,670.51	\$0.00	\$975.39	\$44,645.90
Road and Bridge	\$873,342.52	\$371.42	\$300,616.35	\$573,097.59	\$0.00	\$152.95	\$573,250.54
Town Hall Fund	\$69,927.52	\$29.74	\$2,350.15	\$67,607.11	\$0.00	\$0.00	\$67,607.11
Fire Fund (Joint with city)	\$254,902.09	\$108.41	\$0.00	\$255,010.50	\$0.00	\$0.00	\$255,010.50
Fines and Fees	\$62,538.32	\$915.08	\$613.21	\$62,840.19	\$0.00	\$613.21	\$63,453.40
Permits - (Internal Break Out from General Fund)	\$148,997.17	\$25,121.09	\$18,198.75	\$155,919.51	\$0.00	\$9,134.05	\$165,053.56
Fire Hall Bond (Joint with City)	\$17,823.07	\$7.58	\$0.00	\$17,830.65	\$0.00	\$0.00	\$17,830.65
Park Acquisition and Development	\$4,800.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$4,800.00
Scenic Hills	\$148,816.53	\$74.22	\$0.00	\$148,890.75	\$0.00	\$0.00	\$148,890.75
Snake River Estates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Scenic Hills 2nd Addition	\$56,771.35	\$28.30	\$0.00	\$56,799.65	\$0.00	\$0.00	\$56,799.65
Boulder Croosing	\$8,683.56	\$4.33	\$0.00	\$8,687.89	\$0.00	\$0.00	\$8,687.89
<b>Total</b>	<b>\$1,694,687.67</b>	<b>\$26,931.05</b>	<b>\$326,464.37</b>	<b>\$1,395,154.35</b>	<b>\$0.00</b>	<b>\$10,875.60</b>	<b>\$1,406,029.95</b>

Fund Name: All Funds

Date Range: 11/01/2017 To 11/30/2017

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
11/20/2017	Metro West Inspection Services Inc	13697	Building Permits - Inv 1186, 1214 & 1265	N	Building Inspections Administration	285-42401-313-	\$ 3,216.18
		13697				285-42401-313-	\$ 1,177.64
		13697				285-42401-313-	\$ 4,630.31
	<b>Total For Check</b>	<b>13697</b>					<b>\$ 9,024.13</b>
11/20/2017	Joe's Bobcat & More...	13698	Inv 1122	N	Outside Maintenance	220-41803-403-	\$ 450.00
	<b>Total For Check</b>	<b>13698</b>					<b>\$ 450.00</b>
11/20/2017	Connie May	13699	Cleaning	N	General Government Buildings and Plant	220-41940-403-	\$ 50.00
		13699				285-41940-403-	\$ 50.00
	<b>Total For Check</b>	<b>13699</b>					<b>\$ 100.00</b>
11/20/2017	Innovative Office Solutions LLC	13700	Acct # 9993037	N	General Government Buildings and Plant	100-41940-201-	\$ 28.01
		13700				285-41940-201-	\$ 28.02
	<b>Total For Check</b>	<b>13700</b>					<b>\$ 56.03</b>
11/20/2017	U-Save Car & Truck Rental	13701	Van for Road Tour	N	Road Standards	201-43155-331-	\$ 115.00
	<b>Total For Check</b>	<b>13701</b>					<b>\$ 115.00</b>
11/20/2017	Citizen - Tribune Inc	13702	Monthly Statement	N	Legal Publications	201-41445-351-	\$ 31.35
	<b>Total For Check</b>	<b>13702</b>					<b>\$ 31.35</b>
11/20/2017	City of Monticello	13703	Inv 20893	N	Animal Control Expenditures	100-42701-314-	\$ 304.00
	<b>Total For Check</b>	<b>13703</b>					<b>\$ 304.00</b>
11/20/2017	City of Becker - Planning	13704	3rd Qtr 2017 Billing	N	Planning and Zoning	285-41910-302-	\$ 4,467.73
	<b>Total For Check</b>	<b>13704</b>					<b>\$ 4,467.73</b>
11/20/2017	Bogart, Pederson & Associates, Inc	13705	October Invoice	N	Engineering Fees	100-41611-303-	\$ 160.00
		13705				201-41611-303-302	\$ 13,197.50
		13705				285-41611-303-	\$ 400.00
		13705				285-41611-303-	\$ 640.00
		13705				285-41611-303-	\$ 325.00
	<b>Total For Check</b>	<b>13705</b>					<b>\$ 14,722.50</b>
11/20/2017	J & L Services, LLC	13706	Invoice	N	Waste (Refuse) Collection	201-43230-331-	\$ 7.95

Fund Name: All Funds

Date Range: 11/01/2017 To 11/30/2017

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		13706				201-43230-384-	\$ 30.00
		13706			Traffic Engineering Expenditures (Signs and Signing Maint)	280-42601-331-	\$ 43.46
		13706				280-42601-403-	\$ 290.00
		13706			Signs and Signing Fire Signs	280-42602-331-	\$ 39.75
		13706				280-42602-403-	\$ 240.00
	<b>Total For Check</b>	<b>13706</b>					<b>\$ 651.16</b>
11/20/2017	Wruck Excavating Inc	13707	Inv 6492, 6541 & 6494	N	Trucks (Cats, Dozer, Loader)	201-43103-403-	\$ 255.00
		13707			Mowing	201-43104-403-	\$ 6,077.50
		13707			Grading/Summer Road Work	201-43116-403-	\$ 1,500.00
		13707			Ice and Snow Removal	201-43125-405-	\$ 1,275.00
		13707				201-43125-406-	\$ 1,627.50
		13707			Outside Maintenance	220-41803-403-	\$ 1,500.00
	<b>Total For Check</b>	<b>13707</b>					<b>\$ 12,235.00</b>
11/20/2017	Becker True Value	13708	Acct #17	N	General Supplies: Town Hall	220-41941-201-	\$ 76.15
	<b>Total For Check</b>	<b>13708</b>					<b>\$ 76.15</b>
11/20/2017	Harddrives	13709	Project # 14-0202.00 Final Payment	N	Paved Streets	201-43121-408-301	\$ 12,533.18
	<b>Total For Check</b>	<b>13709</b>					<b>\$ 12,533.18</b>
11/20/2017	Kelli Bourgeois	13710	November Invoice - Legal Fees	N	City/Town Attorney	100-41610-304-	\$ 575.00
		13710				285-41610-304-	\$ 575.00
	<b>Total For Check</b>	<b>13710</b>					<b>\$ 1,150.00</b>
11/20/2017	Summit Companies	13711	Annual Fire Ext Maintenance	N	General Supplies: Town Hall	220-41941-217-	\$ 198.00
	<b>Total For Check</b>	<b>13711</b>					<b>\$ 198.00</b>
11/20/2017	Lucinda Messman	13712	Reimbursement	N	Clerk	100-41425-331-	\$ 26.50
	<b>Total For Check</b>	<b>13712</b>					<b>\$ 26.50</b>
11/20/2017	Kraemer Trucking & Excavating Inc	13713	Contract 15-0107.00	N	Paved Streets	201-43121-408-302	\$ 263,872.70
	<b>Total For Check</b>	<b>13713</b>					<b>\$ 263,872.70</b>
11/20/2017	Payroll Period Ending 11/20/2017	13714		N	Council/Town Board	100-41110-103-	\$ 209.64
		13714				285-41110-103-	\$ 52.41
	<b>Total For Check</b>	<b>13714</b>					<b>\$ 262.05</b>
11/20/2017	Payroll Period Ending 11/20/2017	13715		N	Council/Town Board	100-41110-103-	\$ 177.64
		13715				285-41110-103-	\$ 44.41

Fund Name: All Funds

Date Range: 11/01/2017 To 11/30/2017

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		<b>Total For Check</b>	<b>13715</b>				<b>\$ 222.05</b>
11/20/2017	Payroll Period Ending 11/20/2017	13716		N	Treasurer	100-41510-103-	\$ 54.03
		13716				285-41510-103-	\$ 162.09
		<b>Total For Check</b>	<b>13716</b>				<b>\$ 216.12</b>
11/20/2017	Payroll Period Ending 11/20/2017	13717		N	Council/Town Board	100-41110-103-	\$ 147.76
		13717				285-41110-103-	\$ 36.94
		<b>Total For Check</b>	<b>13717</b>				<b>\$ 184.70</b>
11/20/2017	Payroll Period Ending 11/20/2017	13718		N	Council/Town Board	100-41110-103-	\$ 369.40
		13718				285-41110-103-	\$ 92.35
		<b>Total For Check</b>	<b>13718</b>				<b>\$ 461.75</b>
11/20/2017	Payroll Period Ending 11/20/2017	13719		N	Clerk	100-41425-103-	\$ 458.48
		13719				285-41425-103-	\$ 1,375.43
		<b>Total For Check</b>	<b>13719</b>				<b>\$ 1,833.91</b>
11/20/2017	Payroll Period Ending 11/20/2017	13720		N	Deputy Clerk	100-41426-103-	\$ 587.43
		13720				285-41426-103-	\$ 587.43
		<b>Total For Check</b>	<b>13720</b>				<b>\$ 1,174.86</b>
11/20/2017	PERA	PO 875737	September PERA	N	Council/Town Board	100-41110-121-	\$ 50.00
		PO 875737			Clerk	100-41425-121-	\$ 174.28
		PO 875737			Deputy Clerk	100-41426-121-	\$ 217.35
		PO 875737			Clerk	285-41425-121-	\$ 174.28
		<b>Total For Check</b>	<b>PO 875737</b>				<b>\$ 615.91</b>
11/20/2017	ACE Disposal	PO 875738	Container at Jeff's	N	Waste (Refuse) Collection	201-43230-384-	\$ 93.67
		<b>Total For Check</b>	<b>PO 875738</b>				<b>\$ 93.67</b>
11/20/2017	Xcel Energy	PO 875739	Gas and Electric Acct# 51-5692245-5	N	General Government Buildings and Plant	220-41940-381-	\$ 31.95
		PO 875739				220-41940-383-	\$ 44.05
		PO 875739				285-41940-381-	\$ 31.95
		PO 875739				285-41940-383-	\$ 44.05
		<b>Total For Check</b>	<b>PO 875739</b>				<b>\$ 152.00</b>
11/20/2017	Midco Business	PO 875740	Monthly Internet and Phone	N	General Government Buildings and Plant	100-41940-321-	\$ 87.52
		PO 875740				285-41940-321-	\$ 87.53
		<b>Total For Check</b>	<b>PO 875740</b>				<b>\$ 175.05</b>

Fund Name: All Funds

Date Range: 11/01/2017 To 11/30/2017

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
11/20/2017	IRS	PO 875742	Federal Withholding	N	Federal Withholding	100-41428-171-	\$ 1,058.87
		<b>Total For Check</b>	<b>PO 875742</b>				<b>\$ 1,058.87</b>
<b>Total For Selected Checks</b>							<b>\$ 326,464.37</b>

Fund Name: All Funds

Date Range: 11/01/2017 To 11/30/2017

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
11/15/2017	The Plumbery	240279	Permit 17-188	(11/15/2017) -	N	Building Permits (Excludes surcharge)	285-32210-	\$ 285.56
								<b>\$ 285.56</b>
11/15/2017	Mastey Construction	240280	Permit 17-206	(11/15/2017) -	N	Building Permits (Excludes surcharge)	285-32210-	\$ 735.71
								<b>\$ 735.71</b>
11/15/2017	Custom Septic Inc	240281	Permit 17-205	(11/15/2017) -	N	Building Permits (Excludes surcharge)	285-32210-	\$ 350.00
								<b>\$ 350.00</b>
11/15/2017	Progressive Builders	240282	Permit 17-203 & 204	(11/15/2017) -	N	Building Permits (Excludes surcharge)	285-32210-	\$ 3,769.35
								<b>\$ 3,769.35</b>
11/15/2017	Progressive Builders	240283	Permit 17-201 & 202	(11/15/2017) -	N	Building Permits (Excludes surcharge)	285-32210-	\$ 3,793.31
								<b>\$ 3,793.31</b>
11/15/2017	Bradley Cyr	240284	Permit 17-199	(11/15/2017) -	N	Building Permits (Excludes surcharge)	285-32210-	\$ 363.00
								<b>\$ 363.00</b>
11/15/2017	All Elements Roofing	240285	Permit 17-195	(11/15/2017) -	N	Building Permits (Excludes surcharge)	285-32210-	\$ 41.00
								<b>\$ 41.00</b>
11/15/2017	Rogen Karels	240286	Permit 17-193 & 194	(11/15/2017) -	N	Building Permits (Excludes surcharge)	285-32210-	\$ 4,359.23
								<b>\$ 4,359.23</b>
11/15/2017	Haus Construction	240287	Permit 17-192 & 192	(11/15/2017) -	N	Building Permits (Excludes surcharge)	285-32210-	\$ 5,982.69
								<b>\$ 5,982.69</b>

Fund Name: All Funds

Date Range: 11/01/2017 To 11/30/2017

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
11/15/2017	Alley Excavating	240288	Permit 17-190	(11/15/2017) -	N	Building Permits (Excludes surcharge)	285-32210-	\$ 257.00
								<hr/>
								<b>\$ 257.00</b>
11/15/2017	David Hoffarth	240289	Permit 17-189	(11/15/2017) -	N	Building Permits (Excludes surcharge)	285-32210-	\$ 831.54
								<hr/>
								<b>\$ 831.54</b>
11/15/2017	Mastey Construction	240290	Permit 17-213	(11/15/2017) -	N	Building Permits (Excludes surcharge)	285-32210-	\$ 86.06
								<hr/>
								<b>\$ 86.06</b>
11/15/2017	David Panning	240291	Permit 17-212	(11/15/2017) -	N	Building Permits (Excludes surcharge)	285-32210-	\$ 186.06
								<hr/>
								<b>\$ 186.06</b>
11/15/2017	Marc Jackson	240292	Permit 17-211	(11/15/2017) -	N	Building Permits (Excludes surcharge)	285-32210-	\$ 250.00
								<hr/>
								<b>\$ 250.00</b>
11/15/2017	Haus Construction	240293	Permit 17-210	(11/15/2017) -	N	Building Permits (Excludes surcharge)	285-32210-	\$ 743.89
								<hr/>
								<b>\$ 743.89</b>
11/15/2017	Tom Scheiber	240294	Permit 17-202	(11/15/2017) -	N	Building Permits (Excludes surcharge)	285-32210-	\$ 729.71
								<hr/>
								<b>\$ 729.71</b>
11/15/2017	Paul Schroder	240295	Permit 17-214	(11/15/2017) -	N	Building Permits (Excludes surcharge)	285-32210-	\$ 1,147.44
								<hr/>
								<b>\$ 1,147.44</b>
11/15/2017	Window World Twin Cities	240296	Permit 17-217	(11/15/2017) -	N	Building Permits (Excludes surcharge)	285-32210-	\$ 41.00
								<hr/>
								<b>\$ 41.00</b>
11/15/2017	Greg Roehl Construction	240297	Reinspection Fee	(11/15/2017) -	N	Building Permits (Excludes surcharge)	285-32210-	\$ 50.00
								<hr/>
								<b>\$ 50.00</b>

Fund Name: All Funds

Date Range: 11/01/2017 To 11/30/2017

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>	
11/15/2017	Wright At Home Service	240298	Permit 17-218	(11/15/2017) -	N	Building Permits (Excludes surcharge)	285-32210-	\$ 41.00	
								<hr/>	
								<b>\$ 41.00</b>	
11/15/2017	Mark Schuessler	240299	Permit 17-221	(11/15/2017) -	N	Building Permits (Excludes surcharge)	285-32210-	\$ 230.66	
								<hr/>	
								<b>\$ 230.66</b>	
11/15/2017	Randy Kasper	240300	Permit 17-224	(11/15/2017) -	N	Building Permits (Excludes surcharge)	285-32210-	\$ 846.88	
								<hr/>	
								<b>\$ 846.88</b>	
11/15/2017	Dodddger Services LLC	240301	Permit 17-225	(11/15/2017) -	N	Assessment Searches	100-34107-	\$ 187.06	
								<hr/>	
								<b>\$ 187.06</b>	
11/16/2017	Mn Mgmt & Budget	240307	October Fines	(11/16/2017) -	N	Court Fines	280-35101-	\$ 888.48	
								<hr/>	
								<b>\$ 888.48</b>	
11/25/2017	Sherburne State Bank - Developers	240306	Developers Interest	(11/25/2017) -	N	Interest Earning	900-36210-	\$ 74.22	
							Interest Earning	902-36210-	\$ 28.30
							Interest Earning	903-36210-	\$ 4.33
								<hr/>	
								<b>\$ 106.85</b>	
11/30/2017	Sherburne State Bank	240308	Intererst	(11/30/2017) -	N	Interest Earning	100-36210-	\$ 42.83	
							Interest Earning	100-36210-	\$ 13.82
							Interest Earning	201-36210-	\$ 251.03
							Interest Earning	220-36210-	\$ 20.10
							Interest Earning	225-36210-	\$ 73.27
							Interest Earning	280-36210-	\$ 17.98
							Interest Earning	302-36210-	\$ 5.12
								<hr/>	
								<b>\$ 424.15</b>	
11/30/2017	Sherburne State Bank	240332	Intererst	(11/30/2017) -	N	Interest Earning	100-36210-	\$ 6.63	
							Interest Earning	100-36210-	\$ 20.54
							Interest Earning	201-36210-	\$ 120.39
							Interest Earning	220-36210-	\$ 9.64
							Interest Earning	225-36210-	\$ 35.14
							Interest Earning	280-36210-	\$ 8.62

Fund Name: All Funds

Date Range: 11/01/2017 To 11/30/2017

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
						Interest Earning	302-36210-	\$ 2.46
								<b>\$ 203.42</b>
<b>Total for Selected Receipts</b>								<b>\$ 26,931.05</b>

- 2) Temporary Sign (Yellow feather sign with red copy (lettering)) located in Sherburne Counties Right of Way (County Road 11).
  - a. Unauthorized in Right of Way: Sherburne County ORD 170 – 203.4 Landscaping Signs, Fencing states that “Divided Public Access, with landscaped or decorative islands will be prohibited within County Road Right-of-Way. All facilities such as signs, entrances medians, fencing, etc. shall be placed or constructed outside the County Right-of-Way.”
- 3) Permanent, Off-Premise Sign: (attached to the freestanding Element Arms sign) located on the Element Arms property adjacent to the service road next to County Road 11:
  - a. No Permit: Becker Joint Planning Board Zoning Ordinance 19.6 (see aforementioned)
  - b. Off-Premise: Becker Joint Planning Board Zoning Ordinance 19.15 (see aforementioned); and

WHEREAS, the signs, create a significant public safety hazard, and obstruction to the use of the public right of way, and public nuisance; and

WHEREAS, the owners were sent notice of the violations and directed to remove the obstructions on August 12, 2016; they were sent a follow-up e-mail on November 6, 2017; and a final notice of violation on December 18, 2017; and

WHEREAS, in the final notice of violation the property owners will be given until December 28, 2017 to remove the above described signage. If they do not do so, the Becker Town Board and Becker Joint Planning Board would work in conjunction to have the obstructions removed and the property owners would be responsible for all costs of removal; and

WHEREAS, if the Joint Planning Board passes a similar nuisance and abatement resolution at their meeting to be held Tuesday, December 26, 2017; and,

Commented [L1]: I have no idea what to say here

WHEREAS, on December 29, 2017, if staff inspects the property and finds the signage still in place; and,

NOW THEREFORE BE IT RESOLVED, that the Becker Town Board hereby finds that Holtz’s Three LLC is maintaining public safety hazards and nuisances in violation of the Becker Township Right of Way Ordinance as Minnesota Statutes §§160.2715 and 103E by maintaining signage not permitted in the Township Right of way as noted above.

BE IT FURTHER RESOLVED, that the Becker Town Board hereby orders staff to have the signage to be removed immediately and orders the Town Clerk to arrange for the removal with the Town’s road contractor.

BE IT FURTHER RESOLVED, that the Becker Town Board hereby orders the Town Clerk to bill the property owners for all costs the Township incurs for bringing the Right of Way into conformance with Township Ordinance and Minnesota State Law.

BE IT FURTHER RESOLVED, that the Becker Town Board hereby orders if the incurred costs are not paid within 30 days of billing, the Township will assess the costs to the property.

Brian Kolbinger \_\_\_\_\_ Joe Danielson \_\_\_\_\_

Brad Wilkening \_\_\_\_\_ Luke Babler \_\_\_\_\_

Gary Gilbert \_\_\_\_\_

Adopted this 18<sup>th</sup> day of December, 2017.

\_\_\_\_\_  
Brian Kolbinger, Town Board Chair

Attest:

\_\_\_\_\_  
Lucinda Messman, Town Clerk

- 2) Temporary Sign (Yellow feather sign with red copy (lettering)) located in Sherburne Counties Right of Way (County Road 11).
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  - b. Off-Premise: Becker Joint Planning Board Zoning Ordinance 19.15 (see aforementioned); and

WHEREAS, the signs, create a significant public safety hazard, and obstruction to the use of the public right of way, and public nuisance; and

WHEREAS, the owners were sent notice of the violations and directed to remove the obstructions on August 12, 2016; they were sent a follow-up e-mail on November 6, 2017; and a final notice of violation on December 18, 2017; and

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Brian Kolbinger \_\_\_\_\_ Joe Danielson \_\_\_\_\_

Brad Wilkening \_\_\_\_\_ Luke Babler \_\_\_\_\_

Gary Gilbert \_\_\_\_\_

Adopted this 18<sup>th</sup> day of December, 2017.

\_\_\_\_\_  
Brian Kolbinger, Town Board Chair

Attest:

\_\_\_\_\_  
Lucinda Messman, Town Clerk