

**TOWN of MAY**  
**WASHINGTON COUNTY, MINNESOTA**  
**OFFICIAL TOWN BOARD MINUTES**  
**November 2, 2017**

The Board of Supervisors of the Town of May convened their regular monthly meeting on Thursday, November 2, 2017, at the May Town Hall. Those present included: Bill Voedisch, Board Chair; John Pazlar, Supervisor; John Adams, Supervisor; Katie Koscielak, Town Engineer; Nate Sparks, Town Planner, Linda Klein, Town Clerk; Cheryl Bennett, Town Treasurer, Dave Snyder, Town Attorney; Jack Kramer, Building Official, and residents of the Town of May. Voedisch called the meeting to order at 7:00 PM.

**Minutes, Checks, Treasurer's Report**

Voedisch moved, seconded by Adams, to approve the minutes of the October 5, 2017 regular board meeting. All approved.

Voedisch moved, seconded by Adams, to approve checks 19249 through 19281 for the month of November, as well as electronic funds transfers EFTS1117, EFTF1117 to the State and IRS respectively, as presented. All approved.

Pazlar moved, seconded by Adams, to approve the Treasurer's report as presented. All approved.

Voedisch moved, seconded by Pazlar, to authorize the treasurer to certify the remaining escrow owed by Mr. Matsumoto to his 2018 property taxes. All approved.

Voedisch moved, seconded by Adams, to approve that \$3,000 be requested as additional escrow in the Johnson account to get it back above water. All approved. Treasurer will send the request to both Johnson and Whitcomb.

Pazlar moved, seconded by Voedisch, to transfer \$98,070 of the Johnson Green Acres assessment from the General Fund to the Capital Fund. All approved.

The check register and treasurer's report are attached to these minutes and serve as the official record. Pazlar reviewed the outstanding bank statements.

**Planning Commission**

**Short Term Vacation Rentals – Proposed Ordinance**

After Planning Commission review and discussion, it was decided that the resort issue would be a subject for further discussion and would not be addressed in this ordinance.

Voedisch moved, seconded by Adams, to approve Ordinance 2017-02, an ordinance amending the Town of May zoning ordinance, prohibiting short-term and vacation rentals of shorter than one month in the Rural Residential zone, and establishing performance standards for resorts as presented to the PC. Roll call vote: Adams, yes; Pazlar, yes; Voedisch, yes. Motion passes and ordinance approved.

**Small Cell Wireless Discussion**

Nate brought forward the proposed ordinance. Voedisch moved, seconded by Pazlar to send the Small Cell Wireless ordinance to the planning commission for Public Hearing at their November meeting. All approved.

**201 System**

No report this month.

**Engineering & Roads**

No report this month.

**Old Business**

**Pine Glow Estates**

A resident made a request several months back asking the Town to take over the road in Pine Glow Estates. No one from the development has appeared at Town meetings to discuss this. The Board agreed that the road would need to be brought up to Town standards, at substantial expense to the home owners. Voedisch reported it is very steep and Marv reports he sometimes had to sand going up backwards. Voedisch also reported that when the subdivision was being built the County requested the access come off of CR 51 and be much less steep. The developer refused. Given these facts Voedisch moved, seconded by Adams, to turn down the request to take over the road.

**New Business**

**Resolution Designating 2018 Polling Place**

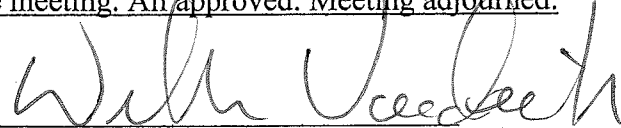
Chairman Voedisch noted that there is a new state law requiring municipalities to officially designate a polling place for elections. Voedisch moved, seconded by Pazlar, to approve Resolution 2017-18 designating the 2018 polling place as the May Town Hall. All approved.

**Weed Whacking Proposal**

Voedisch brought forward a proposal from Valley Green, who provided weed whacking recently and also does the Stillwater Twp park, for this and other services that they would perform in the upcoming year. The Board discussed the proposal and agreed that it was reasonable.

Voedisch moved, seconded by Pazlar, to adjourn the meeting. All approved. Meeting adjourned.

Attest: \_\_\_\_\_  
Linda L. Klein  
Town Clerk

  
Respectfully submitted,  
William K. Voedisch

**TOWN of MAY**

**WASHINGTON COUNTY, MINNESOTA**

**Resolution No. 2017-18**

**A RESOLUTION DESIGNATING THE 2018 POLLING PLACE**

**WHEREAS**, it is important for citizens of the Town to exercise their right to vote at the Town's established local polling place; and

**WHEREAS**, Minn. Statutes 204 B.16 requires the Town Board to annually designate its local polling place.

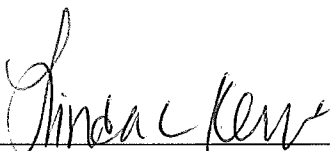
**NOW THEREFORE, BE IT RESOLVED**, that the May Town Board does hereby designate the May Town Hall as the official polling place for 2018; and

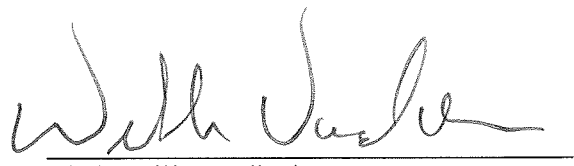
**BE IT FURTHER RESOLVED**, that the Town will continue to allow voting by mail as defined under Minn. Statutes 204 B.45, which practice remains unchanged; and

**BE IT FINALLY RESOLVED**, that the Town shall notify residents of this designation as prescribed by Minn. Statutes 204 B.16.

**BY ROLL CALL VOTE OF THE MAY TOWN BOARD: ADAMS YES ;  
PAZLAR YES ; VOEDISCH YES ; THIS RESOLUTION IS ADOPTED THIS  
2<sup>ND</sup> DAY OF NOVEMBER, 2018.**

Attest:

  
Linda Klein, Town Clerk

  
Chair, Bill Voedisch

**TOWN of MAY**  
**WASHINGTON COUNTY, MINNESOTA**

**Ordinance No. 2017-02**

**AN ORDINANCE AMENDING THE TOWN OF MAY ZONING ORDINANCE  
PROHIBITING SHORT TERM & VACATION RENTALS IN THE RURAL  
RESIDENTIAL ZONE & ESTABLISHING PERFORMANCE STANDARDS FOR  
RESORTS**

**Section 1. Findings.**

**WHEREAS**, short term and vacation rentals of property not zoned for commercial uses have become a more commonplace occurrence within the Town of May, and elsewhere; and

**WHEREAS**, short term and vacation rentals are a temporary occupancy regulated by the State of Minnesota in the same manner as lodging facilities and hotels; and

**WHEREAS**, rental of private homes for temporary occupancy is contrary to the essential character and stability of residential neighborhoods as such uses do not integrate into residential neighborhoods and thus, should be controlled in the Rural Residential Zone of the Town; and

**WHEREAS**, rental of homes for temporary occupancy may disturb residential neighborhoods by creating excessive noise, accumulation of refuse, trespassing, disorderly conduct, vandalism, high occupant turnover, excessive traffic, and excessive numbers of parked motor vehicles; and

**WHEREAS**, regulating rental of private homes for temporary occupancy is necessary to protect the essential character of residential neighborhoods and the health, safety and general welfare of the community; and

**WHEREAS**, rental of residential homes for temporary occupancy is often undertaken without adequate on-site management, compliance with state and local codes for commercial lodging establishments, and other safeguards for those renting the home; and

**WHEREAS**, well-regulated commercial lodging establishments may be compatible with the Town's rural setting in certain instances provided these are located on adequate amounts of land with identifiable recreational opportunities in a natural setting; and

**WHEREAS**, operating a commercial business venture in close proximity to neighboring residences can lead to a conflict in uses, and in most settings are prohibited by the Town Code that requires Small Businesses to operate on a minimum of ten (10) acres.

**NOW THEREFORE, THE TOWN BOARD OF THE TOWN OF MAY, WASHINGTON COUNTY, MINNESOTA DOES ORDAIN:**

## **Section 2. Code Amended.**

Section 702.01 (17) is hereby amended to read as follows:

**Resort.** A self-contained development that provides for visitor oriented accommodations and developed recreational facilities in a setting with natural amenities that includes five (5) or more lodging or guest rooms or units available on a rental or lease basis for periods of one day, one week, or longer. Accessory uses may include a grocery for guests only, fish cleaning house, marine service, boat landing and rental, recreational area and equipment and similar uses normally associated with a resort operation.

## **Section 3. Code Amended.**

Section 705.16.G shall be amended to include the following in the list of uses:

Resort            1 space per lodging or guest unit.

## **Section 4. Code Added.**

Section 705.17 shall be added to read as follows:

**Short Term or Vacation Rentals.** It is prohibited to rent, lease, or offer for rent or lease any dwelling unit, part of a dwelling unit, guest house, guest room, or lodging room for a period of less than thirty (30) days. Rental of less than this period of time shall only be permitted in a resort, as defined by the Town Zoning Ordinance.

## **Section 5. Code Added.**

Section 705.23 shall be added to read as follows:

**Resorts.** Resorts shall meet the following standards:

- A. **Lot size.** No resort shall be on a lot less than ten (10) acres in size.
- B. **Density.** There shall be no more than one lodging room, guest room, or unit per acre.
- C. **Number of units.** There shall be a minimum of five (5) units and no more than fifty (50) units.
- D. **Open space.** At least 50% of the site shall be dedicated to permanent open space excluding streets and parking areas.
- E. **Screening.** Structures and parking areas shall be screened to neighboring properties.

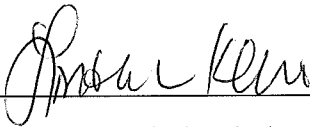
## **Section 6. Effective Date.**

This ordinance shall be in full force and effect from and after its passage and publication according to law.


**Section 7. Severability.**

If any part of this ordinance is held invalid by a court of competent jurisdiction, this shall not invalidate any other section, provision or part thereof.

**BY ROLL CALL VOTE OF THE MAY TOWN BOARD: ADAMS YES ;  
PAZLAR YES ; VOEDISCH YES ; THIS ORDINANCE IS HEREBY  
ADOPTED ON THIS 2nd DAY OF NOVEMBER, 2017**

  
\_\_\_\_\_

Attest: Town Clerk, Linda Klein

  
\_\_\_\_\_

Board Chair: Bill Voedisch

Town of May

Cash Control Statement

10/31/2017

For the Period : 10/1/2017 To 10/31/2017

Name of Fund	Beginning Balance	Total Receipts	Total Disbursed	Ending Balance	Less Deposits In Transit	Plus Outstanding Checks	Total Per Bank Statement
General Fund	\$182,970.52	\$136,355.72	\$42,259.03	\$277,067.21	\$136,355.72	\$44,024.83	\$184,736.32
Road and Bridge	\$115,243.86	\$5,024.42	\$102,364.21	\$17,904.07	\$5,024.42	\$102,364.21	\$115,243.86
Levied Park Fund	\$6,040.73	\$1.28	\$177.45	\$5,864.56	\$1.28	\$177.45	\$6,040.73
Fire Fund	\$101,692.37	\$521.55	\$0.00	\$102,213.92	\$521.55	\$0.00	\$101,692.37
201 Sewer Fund	\$71,974.46	\$8,767.36	\$17,136.09	\$63,605.73	\$8,767.36	\$17,136.09	\$71,974.46
General Capital Projects	\$26,558.62	\$5.62	\$25,786.77	\$777.47	\$5.62	\$25,786.77	\$26,558.62
Park Acquisition and Development (Optional)	\$6,922.47	\$3,201.47	\$0.00	\$10,123.94	\$3,201.47	\$0.00	\$6,922.47
201 Sewer Replacement	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00
201 Sewer Pumping Fund	\$9,811.09	\$6,652.08	\$16,463.17	\$0.00	\$6,652.08	\$16,463.17	\$9,811.09
Midcontinent Com Security	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
<b>Total</b>	<b>\$526,214.12</b>	<b>\$165,529.50</b>	<b>\$209,186.72</b>	<b>\$482,556.90</b>	<b>\$165,529.50</b>	<b>\$210,952.52</b>	<b>\$527,979.92</b>

MONTH OF OCTOBER

CASH

October 31, 2017

ESCROWS as of 11/2/17

CHECKING	\$1,000.00	BTG	\$2,000.00
MONEY MARKET	\$520,214.12	BTG II	\$2,000.00
			(\$1,029.68)
TOTAL CASH	\$521,214.12	FLOYD & GLORIA JOHNSON	\$5,464.55
		STEPHEN KELLER	(\$159.50)
ESCROW		JOSEPH MATSUMOTO	
		TOTAL	\$8,275.37
TOTAL ESCROW			

Letters of Credit: None

TOTAL CASH & INVESTMENTS\*

\$1,164,518.66 \*

\*Some of these funds are restricted for specific uses and are unavailable for general use in the Town.

# TOWN OF MAY

## CURRENT CD INVESTMENT SUMMARY

As of 10/31/17

### GENERAL

Security Bank - 10/5/18	\$60,220.65
<b>TOTAL GENERAL</b>	<b>\$60,220.65</b>

### ROAD & BRIDGE

Blacktopping expires 11/30/17	\$60,082.22
Blacktopping expires 7/7/18	\$15,371.53
Lynch Blacktopping expires 4/28/18	\$171,360.77
Lynch Sealcoating expires 4/28/18	\$40,108.26
Road Construction expires 7/7/18	\$23,056.58
<b>TOTAL ROAD &amp; BRIDGE</b>	<b>\$309,979.36</b>

### PARK

Security Bank - 10/5/18	\$20,607.48
<b>TOTAL PARK</b>	<b>\$20,607.48</b>

### CAPITAL

Security Bank - 2/6/18	\$112,734.83
<b>TOTAL CAPITAL</b>	<b>\$112,734.83</b>

### 201 SEWER REPLACEMENT

Security Bank - 10/10/18	\$67,752.97
Security Bank - 11/30/17	\$72,217.01
<b>TOTAL 201 REPLACEMENT</b>	<b>\$139,969.98</b>

### 201 SEWER PUMPING FUND

Security Bank - 10/10/18	\$16,463.17
<b>TOTAL 201 PUMPING FUND</b>	<b>\$16,463.17</b>

Total CDs	\$659,975.47
<b>TOTAL INVESTMENTS</b>	<b>\$659,975.47</b>



**COMMITTED AND UNCOMMITTED DOLLARS BY FUND  
LEVIED FUNDS ONLY**

10/31/2017

**GENERAL FUND**

MONEY MARKET	\$277,067.21
INVESTMENTS	\$60,220.65
<b>COMMITTED</b>	
ESCROWS (including Road Escrows)	\$28,979.52
CONTINGENCY	\$50,000.00
2017 LEVY REDUCTION	\$17,500.00
CASH FLOW	\$77,416.00
<b>COMMITTED TOTAL</b>	<b>\$173,895.52</b>
<b>UNCOMMITTED</b>	<b>\$163,392.34</b>

**ROAD & BRIDGE FUND**

MONEY MARKET	\$17,904.07
INVESTMENTS	\$309,979.36
<b>COMMITTED</b>	
<b>CAPITAL PROJECTS:</b>	
ROAD CONSTRUCTION	\$0.00
INVESTMENTS	\$23,056.58
BLACKTOPPING	\$0.00
INVESTMENTS	\$75,453.75
LYNCH ROAD - CD	\$171,360.77
CALCIUM CHLORIDE	\$8,000.00
SEALCOATING/CRACK SEALING	\$58,620.00
LYNCH ROAD - CD	\$40,108.26
<b>COMMITTED TOTAL</b>	<b>\$376,599.36</b>
<b>UNCOMMITTED</b>	<b>(\$48,715.93)</b>

**LEVIED PARK FUND**

MONEY MARKET	\$5,864.56
<b>COMMITTED TOTAL</b>	<b>\$5,864.56</b>

**FIRE FUND**

MONEY MARKET	\$102,213.92
<b>COMMITTED TOTAL</b>	<b>\$102,213.92</b>

**CAPITAL FUND**

MONEY MARKET	\$777.47
INVESTMENTS	\$112,734.83
<b>COMMITTED</b>	
HEAVY EQUIPMENT	\$113,512.30
<b>COMMITTED TOTAL</b>	<b>\$113,512.30</b>

<b>Total Money Market</b>	<b>\$403,827.23</b>
<b>Total Investments</b>	<b>\$482,934.84</b>
	<b><u>\$886,762.07</u></b>

<b>Total Committed</b>	<b>\$772,085.66</b>
<b>Total Uncommitted</b>	<b>\$114,676.41</b>
	<b><u>\$886,762.07</u></b>

**Town of May**

**Disbursements Register**

**11/2/2017**

<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>
11/02/2017	Payroll Period Ending 11/01/2017	19249		N	Council/Town Board	100-41110-100-	\$ 290.00
	<b>Total For Check</b>	<b>19249</b>					<b>\$ 290.00</b>
11/02/2017	Payroll Period Ending 11/01/2017	19250		N	Treasurer	100-41510-100-	\$ 1,450.01
	<b>Total For Check</b>	<b>19250</b>					<b>\$ 1,450.01</b>
11/02/2017	Payroll Period Ending 11/01/2017	19251		N	Clerk	100-41425-100-	\$ 2,414.62
	<b>Total For Check</b>	<b>19251</b>					<b>\$ 2,414.62</b>
11/02/2017	Payroll Period Ending 11/01/2017	19252		N	Council/Town Board	100-41110-100-	\$ 290.00
	<b>Total For Check</b>	<b>19252</b>					<b>\$ 290.00</b>
11/02/2017	Payroll Period Ending 11/01/2017	19253		N	Council/Town Board	100-41110-100-	\$ 290.00
	<b>Total For Check</b>	<b>19253</b>					<b>\$ 290.00</b>
11/02/2017	MARVIN L. SCHROEDER	19254	Grading roads	N	HIGHWAYS, STREETS & ROADS	201-43101-336-	\$ 3,400.00
	<b>Total For Check</b>	<b>19254</b>					<b>\$ 3,400.00</b>
11/02/2017	DRESEL CONTRACTING, INC	19255	Class 5 gravel	N	HIGHWAYS, STREETS & ROADS	201-43101-443-	\$ 131.36
	<b>Total For Check</b>	<b>19255</b>					<b>\$ 131.36</b>
11/02/2017	ON SITE SANITATION	19256	Cust # 5350 Porta potties for October	N	Park Areas	230-45202-389-	\$ 187.50
	<b>Total For Check</b>	<b>19256</b>					<b>\$ 187.50</b>
11/02/2017	MARONEY'S SANITATION, INC	19257	Garbage pickup - park	N	Park Areas	220-45202-384-	\$ 52.45
	<b>Total For Check</b>	<b>19257</b>					<b>\$ 52.45</b>
11/02/2017	WILLIAM KLEIN	19258	Mowing at town hall park	N	Park Areas	220-45202-407-	\$ 2,250.00
	<b>Total For Check</b>	<b>19258</b>					<b>\$ 2,250.00</b>
11/02/2017	ST CROIX SPORTS AUTHORITY	19259	Weed whacking at park	N	Park Areas	220-45202-407-	\$ 150.00
	<b>Total For Check</b>	<b>19259</b>					<b>\$ 150.00</b>
11/02/2017	PETERSON EXCAVATING, INC.	19260	Repair dry hydrant	N	PUBLIC SAFETY	225-42001-438-	\$ 500.00
	<b>Total For Check</b>	<b>19260</b>					<b>\$ 500.00</b>
11/02/2017	LEAGUE OF MN CITIES INSURANCE TRUST	19261	Claim # 38174 over payment	N	PUBLIC SAFETY	225-42001-430-	\$ 250.00

Fund Name: All Funds

Date Range: 11/01/2017 To 11/02/2017

<u>Date</u>	<u>Vendor</u>	<u>Total For Check</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
11/02/2017	GOPHER STATE ONE CALL	19261	19262	Gopher One calls September	N	201 SEWER ADMIN & GEN'L	230-43280-300-180	\$ 250.00
		<b>Total For Check</b>	<b>19262</b>					\$ 12.15
11/02/2017	OLSON'S SEWER SERVICE	19263	19263	Repairs - service calls	N	201 SEWER REPAIRS/EXPANSION	230-43283-300-120	\$ 4,487.69
		<b>Total For Check</b>	<b>19263</b>					\$ 350.80
								\$ <b>4,838.49</b>
11/02/2017	RIVER VALLEY RESTORATION	19264	19264	Payment on Town Hall Restoration	N	TOWN HALL	401-41941-300-400	\$ 34,200.00
		<b>Total For Check</b>	<b>19264</b>					\$ <b>34,200.00</b>
11/02/2017	PAUSZEK INC	19265	19265	Assessor	N	ASSESSOR	100-41950-314-	\$ 1,300.00
		<b>Total For Check</b>	<b>19265</b>					\$ <b>1,300.00</b>
11/02/2017	CROIX VALLEY INSPECTONS, INC	19266	19266	Building inspector	N	Building Inspections Administration	100-42401-315-	\$ 12,796.63
		<b>Total For Check</b>	<b>19266</b>					\$ <b>12,796.63</b>
11/02/2017	SURPLUS SERVICES	19267	19267	Chairs	N	GENERAL GOVERNMENT	100-41001-430-	\$ 30.00
		<b>Total For Check</b>	<b>19267</b>					\$ <b>30.00</b>
11/02/2017	PIONEER PRESS	19268	19268	Legal notices - September	N	GENERAL GOVERNMENT	100-41001-351-	\$ 24.72
		<b>Total For Check</b>	<b>19268</b>					\$ <b>24.72</b>
11/02/2017	POSTMASTER	19269	19269	Roll of stamps	N	GENERAL GOVERNMENT	100-41001-322-	\$ 49.00
		<b>Total For Check</b>	<b>19269</b>					\$ <b>49.00</b>
11/02/2017	CENTURY LINK	19270	19270	Clerk & town hall phone	N	TOWN HALL	100-41941-380-	\$ 112.61
		<b>Total For Check</b>	<b>19270</b>					\$ <b>112.61</b>
11/02/2017	XCEL ENERGY	19271	19271	Town hall electric	N	TOWN HALL	100-41941-380-	\$ 63.43
		<b>Total For Check</b>	<b>19271</b>					\$ <b>63.43</b>
11/02/2017	VICTOR LUNDEEN COMPANY	19272	19272	Window envelopes	N	GEN'L GOVERNMENT B/4 2011	100-41002-200-	\$ 200.21
		<b>Total For Check</b>	<b>19272</b>					\$ <b>200.21</b>
11/02/2017	JEANNIE DAVIS	19273	19273	Clean town hall - October	N	TOWN HALL	100-41941-110-	\$ 52.50
		<b>Total For Check</b>	<b>19273</b>					\$ <b>52.50</b>
11/02/2017	LINDA L. KLEIN	19274	19274	Insurance, postage, mileage, office supplies	N	GENERAL GOVERNMENT	100-41001-200-	\$ 76.98
		<b>Total For Check</b>	<b>19274</b>					\$ <b>76.98</b>
								\$ 7.80

Fund Name: All Funds

Date Range: 11/01/2017 To 11/02/2017

<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>
		19274			Clerk	100-41001-331-	\$ 21.40
		19274			TOWN HALL	100-41425-130-	\$ 156.90
		19274				100-41941-300-400	\$ (40.47)
		<b>19274</b>					<b>\$ 222.61</b>
11/02/2017	CHERYL D. BENNETT	19275	Insurance, mileage, postage, office supplies	N	GENERAL GOVERNMENT	100-41001-200-	\$ 95.99
		19275				100-41001-322-	\$ 72.75
		19275				100-41001-331-	\$ 83.46
		19275			Treasurer	100-41001-430-	\$ (30.00)
		19275				100-41510-130-	\$ 255.75
		<b>19275</b>					<b>\$ 477.95</b>
11/02/2017	WSB & ASSOCIATES, INC	19276	Engineering - August & September	N	PLANNING FEE ESCROW	100-49361-303-	\$ 1,241.00
		19276			NORTHERN NAT GAS CLSD 10-13	100-49378-303-	\$ 146.25
		19276			Traffic Engineering Expenditures	201-42601-303-	\$ 3,311.75
		19276				201-42601-303-400	\$ 2,329.50
		19276				230-42601-303-	\$ 163.50
		<b>19276</b>					<b>\$ 7,192.00</b>
11/02/2017	NAC	19277	Planning & zoning - September	N	GENERAL GOVERNMENT	100-41001-325-	\$ 180.00
		19277			Planning and Zoning	100-41910-316-	\$ 2,414.92
		19277			PLANNING FEE ESCROW	100-49361-316-	\$ 1,242.00
		<b>19277</b>					<b>\$ 3,836.92</b>
11/02/2017	JOHNSON/TURNER ATTORNEYS AT LAW	19278	Legal fees - September, shooting incident	N	City/Town Attorney	100-41610-304-	\$ 2,593.50
		19278			PLANNING FEE ESCROW	100-49361-304-	\$ 413.25
		19278			WILDER FOUNDATION ESCROW	100-49371-304-	\$ 15.00
		<b>19278</b>					<b>\$ 3,021.75</b>
11/02/2017	PERA	19279	Coordinated & DCP w/holdings/616000	N	Council/Town Board	100-41110-121-	\$ 93.00
		19279			Clerk	100-41425-121-	\$ 322.02
		19279			Treasurer	100-41510-121-	\$ 308.43
		<b>19279</b>					<b>\$ 723.45</b>
11/02/2017	PHONETICS, INC dba SENSAPHONE	19280	Annual fee for Sensaphone dailer	N	201 SEWER PHONE - DIALER	230-43289-380-	\$ 240.00
		<b>19280</b>					<b>\$ 240.00</b>

Fund Name: All Funds

Date Range: 11/01/2017 To 11/02/2017

Date Vendor  
11/02/2017 WILLIAM K. VOEDISCH  
Total For Check 19281

Check #  
19281  
19281

Description  
Parts for grader - RDO

Void Account Name  
N PARK EQUIPMENT

F-A-O-P  
220-45210-438-

Total  
\$ 940.52  
\$ 940.52

11/02/2017 IRS - INTERNAL REVENUE SERVICE EFTF1117  
EFTF1117  
EFTF1117  
EFTF1117  
EFTF1117  
EFTF1117  
EFTF1117  
EFTF1117  
EFTF1117  
EFTF1117  
Total For Check EFTF1117

Council/Town Board  
Clerk

100-41110-135-  
100-41425-122-  
100-41425-135-  
100-41425-171-  
100-41510-122-  
100-41510-135-  
100-41510-171-

\$ 27.00  
\$ 399.30  
\$ 93.38  
\$ 273.03  
\$ 273.18  
\$ 63.88  
\$ 316.38  
\$ 1,446.15

11/02/2017 MN DEPARTMENT OF REVENUE EFTS1117  
EFTS1117  
EFTS1117  
Total For Check EFTS1117

Clerk  
Treasurer

100-41425-172-  
100-41510-172-

\$ 125.10  
\$ 124.95  
\$ 250.05  
\$ 83,687.08

Total For Selected Checks