

**TOWN of MAY**  
**WASHINGTON COUNTY, MINNESOTA**  
**OFFICIAL TOWN BOARD MINUTES**  
**July 6, 2017**

The Board of Supervisors of the Town of May convened their regular monthly meeting on Thursday, July 6, 2017, at the May Town Hall. Those present included: Bill Voedisch, Board Chair; John Pazlar, Supervisor; John Adams, Supervisor; Mark Erichson, Town Engineer; Linda Klein, Town Clerk; Cheryl Bennett, Town Treasurer, Dave Snyder, Town Attorney; Jack Kramer, Building Inspector 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 Pazlar, to approve the minutes of the June 1, 2017, regular board meeting. All approved.

Pazlar moved, seconded by Adams, to void check 19102 and to approve checks 19103 through 19141 for the month of July, as well as electronic funds transfers EFTS717, EFTF717 to the State and IRS respectively, as presented. All approved.

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

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

**Shared Driveway/Modified Easement - Urgo**

Sandy Urgo came forward with a request for a shared driveway to get to the rear portion of their property. The goal is to modify the easement to 33 feet, going in a slightly different direction, basically because there is a piece of water that makes access difficult. The new alignment makes it more desirable for both parties using the shared driveway. Voedisch has reviewed the site and believes this modification makes sense. He shared with Mrs. Urgo and her surveyor the township shared driveway standard. Voedisch moved, seconded by Adams, to approve the modified driveway easement on Parcel B as presented on the drawing submitted. All approved.

**Planning Commission**

**Public Hearing**

**Maywood Estates Major Subdivision, Preliminary Plat**

Floyd Johnson has made an application for a preliminary plat for property located at 14595 Ostlund Trail. The proposal is for a lot averaging subdivision, partially within the Shoreland District. The applicant is proposing to divide a 52.5 acre parcel into five parcels.

The applicant has submitted a concept plan for a five lot major subdivision including property that is currently not owned by the applicant. There are dealings with owners of the Wilder property regarding a land swap to resolve these ownership issues. The applicant is proposing to dedicate a right-of-way off Ostlund Trail into the site into for a public road and a cul-de-sac

providing access to four lots. The fifth lot is proposed to access off the existing private street system in the northeast portion of the site. There are seven residential properties south of the site located on Square Lake. These properties are all accessed by private drives that are connected with one another and that enter through the Johnson property on both the east and west sides. The details of the easements have been provided. The applicant is proposing to grant new easements for this private driveway system.

Voedisch brought forward the resolution that was prepared with Sparks and Mark Erichson. Voedisch asked Erichson about curb design, and he responded that engineering calls for curb and gutter to transport storm water to the catch and infiltration basin, and the applicant is directed to follow the instructions of the engineer. The applicant appealed to the Board for cost savings, suggesting complete curb and gutter might not be necessary. They are anxious to proceed and keep the process moving. He is hoping that the lot line adjustment could be approved at the same time as the preliminary plat resolution is approved. Sparks stated that the Town needs an official legal description for the new property as identified in the lot line adjustment.

Prior to making a motion, Voedisch brought up the issue of erosion control and getting a surety guarantee to make certain this is covered, perhaps as part of the Letter of Credit. Sparks brought up two additional items. On Lot 1, there is a pre-existing non-conformity, which is not an issue. On Lot 3, because it is accessing off a private street, it would not require a variance. Voedisch moved, seconded by Adams, via Resolution No. 2017-14, to approve a preliminary plat for a 5-lot subdivision referred to as Maywood Estates, with Findings of Fact and the conditions as stated in the resolution, and approve a Lot Line Adjustment between the owners and the Wilder Foundation as presented by certificate of survey tonight, and that the applicant submit a new Exhibit A to the planner that fully describes the final property after the lot line adjustment is complete. On a roll call vote: Voedisch, yes; Adams, yes; Pazlar, yes. All approved

## **Engineering and Roads**

### **Road Tour**

Mark Erichson presented his road tour report, including 2017 sign replacements/additions, potholes, crack filling repair and crack sealing, chip seal, roadway improvement/maintenance, and drainage issues. Ericson will get quotes for various projects and report back to the August meeting. Road projects have been identified and prioritized. Some projects were carry overs from the 2016 projects list.

Voedisch moved, seconded by Adams, to approve the purchase and placement of two additional 25 MPH speed signs on 130<sup>th</sup> Street. All approved.

### **131<sup>st</sup> Street Bituminous Curb Repair**

The engineer previously presented a quote from Brochman Blacktop in the amount of \$1,650.00 to complete the bituminous curb repair along 131<sup>st</sup> Street due to damage caused by Dresel Contracting during plowing during the winter of 2015-2016 and including the additional damage caused by sweeping. It was noted that parts of the original curb that were not damaged by contractors had pulled away from the road surface, as if the original curb and the repaired curb had not been properly adhered to the underlying pavement. Voedisch suggested that the poor adhesion contributed to the snow plow and sweeper damage and that those contractors should not

be asked to participate. The board discussed that the cost to the Town might be more than originally predicted as Brochman now believes that a wider curb would be best, given the history of failures.

Voedisch moved, seconded by Adams, to authorize the engineer to include the 131<sup>st</sup> curb repair with another quote he will be getting from Brochman, and this repair will be authorized as part of the August board meeting and completed soon thereafter. All approved.

## **Violations**

Kurt Oswald has been identified as being in violation of multiple ordinances through the years, including burning garbage, taking down signs, disrupting road surfaces, etc. He was invited by letter to the June meeting to discuss his violations, but did not attend. Tom Emison, who lives near Oswald, says the sign is up right now but Voedisch said it was in the ground a few inches and has not been properly re-installed. Emison also brought up other infractions related to the Oswald's and implored the Board to escalate action. Considerable discussion ensued regarding other actions he has taken, including threatening people and shooting off guns. Snyder advised everyone that, without someone coming forward as a witness to violations, it is difficult to prosecute. He suggested the tactic of backing off on all contact with Oswald, but remaining vigilant and reporting infractions immediately to the sheriff. It was agreed that burning violations should be the focus. Snyder will contact the sheriff's office to see if more enforcement can be provided.

## **Old Business**

**Temporary and Emergency No Wake ordinance.** Sparks and Erichson reported that the DNR has regulations and procedures for implementing Temporary and Emergency no-wake ordinances. Voedisch indicated that, if the majority of Big Carnelian residents are against the concept, we could concentrate of Big Marine and Square Lake. The consultants will report at the August meeting regarding No Wake and establishing or modifying the OHWL.

**Short Term Rentals** Discussion was held regarding AirBnBs that are now so popular. Planner Sparks recommends passing an ordinance since they are currently not allowed but we could use an ordinance more specific to the issue. Pazlar recommended we move forward. Voedisch moved, seconded by Pazlar, directing the planner and attorney to draft an ordinance. All approved.

**Husveth Lot Line Adjustment** Marc Buelow presented documents from Washington County's website showing the three properties involved and what they want to do. Mr. Buelow will buy an odd shaped piece from Dale Anderson and will sell part of it to Jason Husveth. This will clean up Mr. Husveth's property since, right now, there is a barn that is too close to the property line. Voedisch moved, seconded by Adams, directing Planner Sparks to review this for next month. All approved.

**Town Hall Building** Pazlar presented two plans for the town hall renovation. Plan A uses the current handicap ramp. Plan B would remove that ramp and build a new one to enter into the new entrance. All agreed that the costs to remove the current ramp and build a new one would

add a lot of cost to the project for no benefit. Adams asked if there is a way to “cover” the old handicap entrance so there is some shelter from the elements before coming into the building. Pazlar will check with the architect to see if that can be done. Pazlar will discuss with the architect if she will be willing to oversee the project. Engineer Erichson will work with the architect for all the public noticing requirements for the bidding process.

As proposed by Pazlar, Voedisch moved, seconded by Adams, to have Archnet prepare specifications and bidding documents with the total architect costs not to exceed \$10,000 for Plan A, which uses the current ramp, and that the architect work with the engineer to prepare for the sealed bid process. All approved.

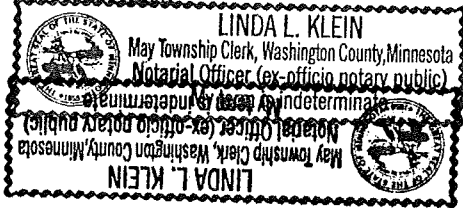
**Land Owner’s Guide** Voedisch passed out the Land Owner’s Guide which gives direction to people building on the St. Croix River. They were given to Jack Kramer to pass out with the building permits.

**Weed control** The Board asked Treasurer Bennett to please find someone to do the weed whacking around the park and town hall.

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

Attest: \_\_\_\_\_

Linda L Klein  
Town Clerk



Respectfully submitted,  
William K. Voedisch

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**TOWN OF MAY  
WASHINGTON COUNTY, MINNESOTA  
RESOLUTION NO. 2017 - 14**

**A RESOLUTION GENERALLY APPROVING A PRELIMINARY PLAT FOR A 5 LOT  
SUBDIVISION REFERRED TO AS "MAYWOOD ESTATES"**

**WHEREAS**, Floyd Johnson ("the Applicant") is seeking consideration of a Preliminary Plat for a Lot Averaging Subdivision within the Town of May ("the Town"); and

**WHEREAS**, the subject site is located at 14595 Ostlund Trail ("the Property") and is legally described in Exhibit A; and

**WHEREAS**, the Property is approximately 53 acres in size; and

**WHEREAS**, the Property is zoned RR, Rural Residential and lies partially within the Shoreland District; and

**WHEREAS**, the Property is guided for a Rural Residential land use in the Comprehensive Plan; and

**WHEREAS**, a Concept Plan review, as stated in Section 901.03.02 (7) of the Town Code, shall outline the best development strategy given the characteristics of the parcel, the Town's land use and development objectives, and the goals of the applicant; and

**WHEREAS**, Section 901.04.05 requires a concept plan review for Lot Averaging Subdivisions, and such review was conducted by the Town Board on March 2, 2017 at which time the Concept Plan was generally approved, with conditions; and

**WHEREAS**, the Applicant is proposing a 5 lot subdivision; and

**WHEREAS**, the lots are generally meeting the RR District, Shoreland District, and Lot Averaging standards as proposed; and

**WHEREAS**, the Planning Commission reviewed the application at its regularly scheduled meeting on June 29, 2017; and

**WHEREAS**, the Town of May Planning Commission recommended approval of the Preliminary Plat Application, with conditions, with the following Findings of Fact:

1. The preliminary plat is generally consistent with the goals, objectives and policies of the Town's Comprehensive Plan.
2. The preliminary plat is generally consistent with the purpose of the Town's subdivision ordinance.
3. The preliminary plat is generally compliant with the development standards of the Township subdivision ordinance.
4. The preliminary plat generally conforms to the Concept Plan approved.

**WHEREAS**, the Board of Supervisors reviewed the Preliminary Plat and the Planning Commission's recommendations at its July 6, 2017 Town Board meeting, and concurs with the findings and recommendations of the Planning Commission.

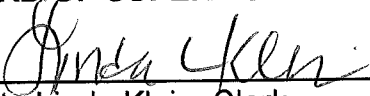
**NOW, THEREFORE, BE IT RESOLVED**, that based on the preceding findings and recommendations, the Town of May Board of Supervisors hereby generally approves the Preliminary Plat subject to all the requirements of the Town of May Ordinances and all applicable County, Regional, and State requirements, with the following conditions:


1. The proposed public road is subject to review and approval of the Town Engineer.
2. The storm water management system is subject to review and approval of the Town Engineer
3. The applicant shall have a lot line adjustment with the Wilder Foundation approved in the form of recordable deeds, and such deeds shall be reviewed and approved by the Town and recorded, prior to the submission of the Final Plat.
4. Drainage and utility easements shall be placed on the perimeter of all lots.
5. The existing private driveway system shall be placed in an easement minimum 33 feet in width that preferably extends to the property lines.
6. All wetlands and drainage areas shall be placed in easements.
7. Primary and alternate septic sites shall be approved by Washington County and identified on the final version of the preliminary plat.
8. A boring at each proposed building pad shall be taken and a soils report made, so as to establish the low floor elevation for each building pad
9. The portion of the private street to be used by Lot 3 shall require reconstruction to the Town's shared private driveway standard.
10. Right-of-way dedication is subject to review and approval by the Town Engineer.
11. The existing driveways that are not being proposed for use shall be removed.
12. The outstanding assessment shall be paid prior to recording the Final Plat.
13. The applicant shall enter into a Development Agreement with the Town and supply the Financial Guarantee for all improvements with the approval of the Final Plat.
14. The Applicant shall comply with all conditions imposed by the Town Board based on their review and approval of the Final Plat.
15. All lot line, boundary and easement issues shall be resolved to the satisfaction of the Town before approval and recording of the Final Plat.
16. Park dedication will be required at the time of final plat.

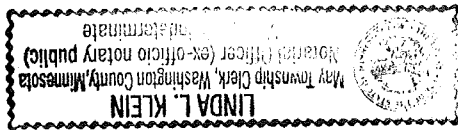
17. The applicant shall address all comments and satisfy all conditions from the Town Engineer, Town Attorney, Watershed District, Conservation District, Washington County, and any other relevant agency.
18. The applicant shall apply for final plat approval within 180 days unless extended by the Town Board.

**NOW, THEREFORE, BE IT FURTHER RESOVLED**, that this approval does not guarantee or convey any approval of the Final Plat.

**BY VOTE OF THE TOWN BOARD: ADAMS YES, PAZLAR YES,  
VOEDISCH YES THIS RESOLUTION IS (ADOPTED) / NOT ADOPTED BY THE  
BOARD OF SUPERVISORS OF THE TOWN OF MAY THIS 6<sup>TH</sup> DAY OF JULY, 2017.**

  
Attest: Linda Klein, Clerk

  
Bill Voedisch, Chairman



**Town of May**

**Cash Control Statement**

**6/30/2017**

For the Period: 6/1/2017 To 6/30/2017

<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	\$132,520.86	\$57,448.01	\$28,106.43	\$161,862.44	\$27.70	\$1,889.80	\$163,724.54
Road and Bridge	\$13,831.79	\$137,373.64	\$9,029.50	\$142,175.93	\$2.92	\$1,239.75	\$143,412.76
Levied Park Fund	\$5,196.56	\$1,855.26	\$121.86	\$6,929.96	\$1.10	\$0.00	\$6,928.86
Fire Fund	\$59,254.58	\$68,931.38	\$0.00	\$128,185.96	\$12.48	\$0.00	\$128,173.48
201 Sewer Fund	\$39,104.34	\$5,737.01	\$407.14	\$44,434.21	\$8.24	\$0.00	\$44,425.97
General Capital Projects	\$55,997.36	\$11.79	\$0.00	\$56,009.15	\$11.79	\$0.00	\$55,997.36
Park Acquisition and Development (Optional)	\$6,917.25	\$1.45	\$0.00	\$6,918.70	\$1.45	\$0.00	\$6,917.25
201 Sewer Replacement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
201 Sewer Pumping Fund	\$26,706.70	\$5.63	\$0.00	\$26,712.33	\$5.63	\$0.00	\$26,706.70
Midcontinent Com Security	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
<b>Total</b>	<b>\$344,529.44</b>	<b>\$271,364.17</b>	<b>\$37,664.93</b>	<b>\$578,228.68</b>	<b>\$71.31</b>	<b>\$3,129.55</b>	<b>\$581,286.92</b>

MONTH OF JUNE

CASH

June 30, 2017

As of 7/6/17

CHECKING	\$13,335.07	JAMES DAVIDSON	\$63.00
MONEY MARKET	\$572,228.68	ALAN & PAULETTE ESTVOLD	(\$34.25)
		JUDY OR GARY FREEMAN	\$17.75
	\$585,563.75	MATTHEW & LAURA HOFKENS	\$100.29
		JAMES & PAULETTE HOY	\$0.00
CENTURY LINK	\$4,380.61	FLOYD & GLORIA JOHNSON	\$8,723.05
CONNEXUS ENERGY	\$239.00	JEREMY JOHNSON	\$0.00
FRONTIER UTILITY ESCROW	\$3,056.00	STEPHEN KELLER	\$291.55
SCIENCE MUSEUM OF MN	\$0.00	JOSEPH MATSUMOTO	(\$159.50)
WILDER FOUNDATION	\$2,401.60	McGOLDRICK	\$77.50
XCEL UTILITY ESCROW	\$4,540.29	PARSON LAND CO	\$0.00
ROAD ESCROWS	\$8,500.00		
PLANNING FEES ESCROW	\$9,079.39		
	\$32,196.89	TOTAL	\$9,079.39

TOTAL ESCROW

TOTAL CASH & INVESTMENTS\*

Letters of Credit: None

\$1,216,438.67 \*

\*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 6/30/17

### GENERAL

Security Bank - 10/5/17	\$60,100.36
<b>TOTAL GENERAL</b>	<b>\$60,100.36</b>

### ROAD & BRIDGE

Blacktopping expires 11/30/17	\$60,082.22
Blacktopping expires 7/7/17	\$15,333.71
Lynch Blacktopping expires 4/28/18	\$171,360.77
Lynch Sealcoating expires 4/28/18	\$40,108.26
Road Construction expires 7/7/17	\$22,999.85
<b>TOTAL ROAD &amp; BRIDGE</b>	<b>\$309,884.81</b>

### PARK

Security Bank - 10/5/17	\$20,566.31
<b>TOTAL PARK</b>	<b>\$20,566.31</b>

### CAPITAL

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

### 201 SEWER REPLACEMENT

Security Bank - 10/8/17	\$62,706.67
Security Bank - 11/30/17	\$72,217.01
<b>TOTAL 201 REPLACEMENT</b>	<b>\$134,923.68</b>

### 201 SEWER PUMPING FUND

	\$0.00
<b>TOTAL 201 PUMPING FUND</b>	<b>\$0.00</b>

Total CDs	\$638,209.99
<b>TOTAL INVESTMENTS</b>	<b>\$638,209.99</b>

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

6/30/2017

**GENERAL FUND**

MONEY MARKET	\$161,862.44
INVESTMENTS	\$60,100.36
<b>COMMITTED</b>	
ESCROWS (including Road Escrows)	\$32,196.89
CONTINGENCY	\$50,000.00
2017 LEVY REDUCTION	\$35,000.00
CASH FLOW	\$77,416.00
<b>COMMITTED TOTAL</b>	<b>\$194,612.89</b>
<b>UNCOMMITTED</b>	<b>\$27,349.91</b>

**ROAD & BRIDGE FUND**

MONEY MARKET	\$142,175.93
INVESTMENTS	\$309,884.00
<b>COMMITTED</b>	
CAPITAL PROJECTS:	
ROAD CONSTRUCTION	\$0.00
INVESTMENTS	\$22,999.85
BLACKTOPPING	\$0.00
INVESTMENTS	\$75,415.93
LYNCH ROAD - CD	\$171,360.77
CALCIUM CHLORIDE	\$55,405.00
SEALCOATING/CRACK SEALING	\$58,620.00
LYNCH ROAD - CD	\$40,108.26
<b>COMMITTED TOTAL</b>	<b>\$423,909.81</b>
<b>UNCOMMITTED</b>	<b>\$28,150.12</b>

**LEVIED PARK FUND**

MONEY MARKET	\$6,929.96
<b>COMMITTED TOTAL</b>	<b>\$6,929.96</b>

**FIRE FUND**

MONEY MARKET	\$128,185.96
<b>COMMITTED TOTAL</b>	<b>\$128,185.96</b>

**CAPITAL FUND**

MONEY MARKET	\$56,009.15
INVESTMENTS	\$112,734.83
<b>COMMITTED</b>	
HEAVY EQUIPMENT	\$168,743.98
<b>COMMITTED TOTAL</b>	<b>\$168,743.98</b>

Total Money Market	\$495,163.44
Total Investments	\$482,719.19
	<u>\$977,882.63</u>

Total Committed	\$922,382.60
Total Uncommitted	\$55,500.03
	<u>\$977,882.63</u>

Fund Name: All Funds

Date Range: 07/01/2017 To 07/06/2017

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
07/06/2017	Payroll Period Ending 07/01/2017	19103		N	Treasurer	100-41510-100-	\$ 1,450.01
	<b>Total For Check</b>	<b>19103</b>					<b>\$ 1,450.01</b>
07/06/2017	Payroll Period Ending 07/01/2017	19104		N	Clerk	100-41425-100-	\$ 2,414.62
	<b>Total For Check</b>	<b>19104</b>					<b>\$ 2,414.62</b>
07/06/2017	Payroll Period Ending 07/01/2017	19105		N	Council/Town Board	100-41110-100-	\$ 290.00
	<b>Total For Check</b>	<b>19105</b>					<b>\$ 290.00</b>
07/06/2017	Payroll Period Ending 07/01/2017	19106		N	Council/Town Board	100-41110-100-	\$ 290.00
	<b>Total For Check</b>	<b>19106</b>					<b>\$ 290.00</b>
07/06/2017	Payroll Period Ending 07/01/2017	19107		N	Council/Town Board	100-41110-100-	\$ 290.00
	<b>Total For Check</b>	<b>19107</b>					<b>\$ 290.00</b>
07/06/2017	ARCHNET	19108	Contract/Proposal of Services for addition at Town Hall.	N	GENERAL GOVERNMENT	100-41001-300-	\$ 500.00
	<b>Total For Check</b>	<b>19108</b>					<b>\$ 500.00</b>
07/06/2017	OLSON POWER AND EQUIPMENT, INC	19109*	Purchase Kubota tractor and 72" mower	N	PARK EQUIPMENT	401-45210-580-	\$ 9,113.00
	<b>Total For Check</b>	<b>19109</b>					<b>\$ 9,113.00</b>
07/06/2017	CONNEXUS ENERGY	19110	201 Sewer Electric 2 months	N	201 ELECTRICAL ACCOUNT	230-43285-380-	\$ 28.51
		19110				230-43285-380-	\$ 68.21
		19110				230-43285-380-	\$ 40.16
	<b>Total For Check</b>	<b>19110</b>					<b>\$ 136.88</b>
07/06/2017	GOPHER STATE ONE CALL	19111	Gopher One calls	N	201 SEWER ADMIN & GEN'L	230-43280-300-180	\$ 21.60
	<b>Total For Check</b>	<b>19111</b>					<b>\$ 21.60</b>
07/06/2017	NATURAL SYSTEMS UTILITIES	19112	Monthly Maintenance June	N	201 SEWER ADMIN & GEN'L	230-43280-400-100	\$ 547.01
	<b>Total For Check</b>	<b>19112</b>					<b>\$ 547.01</b>
07/06/2017	ON SITE SANITATION	19113	Porta potties for June/July	N	Park Areas	230-45202-389-	\$ 125.00
		19113				230-45202-389-	\$ 125.00
	<b>Total For Check</b>	<b>19113</b>					<b>\$ 250.00</b>

Fund Name: All Funds

Date Range: 07/01/2017 To 07/06/2017

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
07/06/2017	CITY OF STILLWATER	19114	Fire contract 1/1/17 - 06/30/17 1st half	N	Fire Administration	225-42210-300-	\$ 56,907.50
		<b>Total For Check</b>					<b>\$ 56,907.50</b>
07/06/2017	MARONEY'S SANITATION, INC	19115	Garbage pickup - park	N	Park Areas	220-45202-384-	\$ 40.60
		<b>Total For Check</b>					<b>\$ 40.60</b>
07/06/2017	WATERWORKS IRRIGATION, LLC	19116	Start irrigation system in ballfield	N	Park Areas	220-45202-430-	\$ 150.00
		<b>Total For Check</b>					<b>\$ 150.00</b>
07/06/2017	FRONTIER AG & TURF	19117	Parts for grader	N	Road and Bridge Equipment	201-43126-437-	\$ 398.61
		<b>Total For Check</b>					<b>\$ 398.61</b>
07/06/2017	H & L MESABI	19118	Carbide Inserted blade & plow bolts/nuts	N	Road and Bridge Equipment	201-43126-437-	\$ 851.07
		<b>Total For Check</b>					<b>\$ 851.07</b>
07/06/2017	MIKE MCPHILLIPS	19119	Street Sweeping	N	Street Cleaning	201-43170-336-	\$ 3,493.50
		<b>Total For Check</b>					<b>\$ 3,493.50</b>
07/06/2017	NORTHERN SALT, INC	19120	Calcium Chloride	N	CALCIUM CHLORIDE	201-43140-336-	\$ 59,595.00
		<b>Total For Check</b>					<b>\$ 59,595.00</b>
07/06/2017	WALLY CARLSON AND SONS INC	19121	Fuel	N	Road and Bridge Equipment	201-43126-212-	\$ 1,136.73
		<b>Total For Check</b>					<b>\$ 1,136.73</b>
07/06/2017	MARVIN L. SCHROEDER	19122	Grading roads	N	HIGHWAYS, STREETS & ROADS	201-43101-336-	\$ 5,000.00
		<b>Total For Check</b>					<b>\$ 5,000.00</b>
07/06/2017	THOMAS SCHROEDER	19123	Tractor for Mower Road Work	N	HIGHWAYS, STREETS & ROADS	201-43101-336-	\$ 1,950.00
		19123				201-43101-336-	\$ 3,750.00
		<b>Total For Check</b>					<b>\$ 5,700.00</b>
07/06/2017	CHERYL D. BENNETT	19124	Insurance	N	Treasurer	100-41510-130-	\$ 255.75
		<b>Total For Check</b>					<b>\$ 255.75</b>
07/06/2017	CENTURY LINK	19125	Clerk & town hall phone	N	TOWN HALL	100-41941-380-	\$ 72.06
		19125				100-41941-380-	\$ 39.95
		<b>Total For Check</b>					<b>\$ 112.01</b>
07/06/2017	CROIX VALLEY INSPECTONS, INC	19126	Building inspector	N	Building Inspections Administration	100-42401-315-	\$ 3,623.12

<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>
07/06/2017	JEANNIE DAVIS	19127	Clean town hall - June	N	TOWN HALL	100-41941-110-	\$ 52.50
	<b>Total For Check</b>	<b>19127</b>					<b>\$ 52.50</b>
07/06/2017	JEREMY R & ANGELA JOHNSON	19128	ESCROW RETURN	N	PLANNING FEE ESCROW	100-49361-470-	\$ 850.00
	<b>Total For Check</b>	<b>19128</b>					<b>\$ 850.00</b>
07/06/2017	JOHNSON/TURNER ATTORNEYS AT LAW	19129	Legal fees - MAY	N	City/Town Attorney	100-41610-304-	\$ 2,371.50
		19129				100-41610-304-	\$ 675.00
		19129				100-41610-423-	\$ 22.50
	<b>Total For Check</b>	<b>19129</b>					<b>\$ 3,069.00</b>
07/06/2017	LINDA L. KLEIN	19130	Insurance, mileage, postage, office supplies, park	N	GENERAL GOVERNMENT	100-41001-331-	\$ 32.10
		19130			Clerk	100-41425-130-	\$ 156.90
	<b>Total For Check</b>	<b>19130</b>					<b>\$ 189.00</b>
07/06/2017	NAC	19131	Planning & zoning - May	N	GENERAL GOVERNMENT	100-41001-325-	\$ 180.00
		19131			Planning and Zoning	100-41910-316-	\$ 1,815.12
		19131			PLANNING FEE ESCROW	100-49361-316-	\$ 403.65
		19131			WILDER FOUNDATION ESCROW	100-49371-316-	\$ 910.80
	<b>Total For Check</b>	<b>19131</b>					<b>\$ 3,309.57</b>
07/06/2017	PAUSZEK INC	19132	Assessor	N	ASSESSOR	100-41950-314-	\$ 1,300.00
	<b>Total For Check</b>	<b>19132</b>					<b>\$ 1,300.00</b>
07/06/2017	PERA	19133	Coordinated & DCP w/holdings/616000	N	Council/Town Board	100-41110-100-	\$ 46.50
		19133			Clerk	100-41110-121-	\$ 46.50
		19133			Treasurer	100-41425-100-	\$ 161.01
		19133				100-41425-121-	\$ 161.01
		19133				100-41510-100-	\$ 143.20
		19133				100-41510-121-	\$ 165.23
	<b>Total For Check</b>	<b>19133</b>					<b>\$ 723.45</b>
07/06/2017	STILLWATER AREA PUBLIC SCHOOLS	19134	Annual Meeting Room Rental	N	MISCELLANEOUS EXPENDITURES	100-49001-412-	\$ 60.00
	<b>Total For Check</b>	<b>19134</b>					<b>\$ 60.00</b>
07/06/2017	PIONEER PRESS	19135	Legal notices - MAY	N	GENERAL GOVERNMENT	100-41001-351-	\$ 49.44

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
07/06/2017 XCEL ENERGY							
		19136	Town hall electric	N	TOWN HALL	100-41941-380-	\$ 56.22
Total For Check							\$ 56.22
07/06/2017 WASHINGTON COUNTY SURVEY & LAND MAN							
		19137	2017 Assessing Fee	N	Planning and Zoning	100-41910-354-	\$ 51.92
Total For Check							\$ 51.92
07/06/2017 WSB & ASSOCIATES, INC							
		19138	Engineering - May	N	Traffic Engineering Expenditures	201-42601-303-	\$ 710.00
Total For Check							\$ 710.00
07/06/2017 CONNEXUS ENERGY							
		19139	201 Sewer Electric 2 months	N	201 ELECTRICAL ACCOUNT	230-43285-380-	\$ 29.36
		19139				230-43285-380-	\$ 75.38
		19139				230-43285-380-	\$ 34.38
Total For Check							\$ 139.12
07/06/2017 COUNTRY MESSENGER							
		19140	Legal notices	N	GENERAL GOVERNMENT	100-41001-351-	\$ 21.00
Total For Check							\$ 21.00
07/06/2017 NATURAL SYSTEMS UTILITIES							
		19141	Monthly Maintenance June	N	201 SEWER ADMIN & GEN'L	230-43280-400-100	\$ 547.01
Total For Check							\$ 547.01
07/06/2017 INTERNAL REVENUE SERVICE							
		EFTF0717	Federal withholdings	N	Council/Town Board	100-41110-135-	\$ 27.00
		EFTF0717			Clerk	100-41425-122-	\$ 399.30
		EFTF0717				100-41425-135-	\$ 93.36
		EFTF0717			Treasurer	100-41425-171-	\$ 273.03
		EFTF0717				100-41510-122-	\$ 273.18
		EFTF0717				100-41510-135-	\$ 63.88
		EFTF0717				100-41510-171-	\$ 316.38
Total For Check							\$ 1,446.13
07/06/2017 MN DEPARTMENT OF REVENUE							
		EFTS0717	State withholdings ID# 2478214	N	Clerk	100-41425-172-	\$ 125.10
		EFTS0717			Treasurer	100-41510-172-	\$ 124.95
Total For Check							\$ 250.05
Total For Selected Checks							\$ 165,391.42