

**CITY OF BAYPORT
CITY COUNCIL MEETING
Council Chambers, 294 North 3rd Street
March 1, 2010**

REGULAR MEETING

6:00 P.M.

CALL TO ORDER

ROLL CALL (Mayor Nowaczek and City Councilmembers Carlson, Johnson, Kraftson and Seeberger)

PROCLAMATIONS, COMMENDATIONS, PETITIONS, AND ANNOUNCEMENTS

1. February recycling award given to the Danelius residence at 315 Prairie Way South
2. Valley Reads proclamation

OPEN FORUM

The open forum is a portion of the meeting to address the City Council on subjects that are not a part of the meeting agenda. The City Council may take action or reply at the time of the statement or may give direction to staff regarding investigation of the concerns expressed. *A total of 15 minutes is allotted for the public comment period (not 15 minutes per person).*

- 1.
- 2.

CONSENT AGENDA

TAB #

Consider a resolution adopting items 1 through 9.

- | | |
|--|---|
| 1. February 1, 2010 City Council workshop minutes | 1 |
| 2. February 1, 2010 City Council regular meeting minutes | 2 |
| 3. February payables and receipts | 3 |
| 4. February building, plumbing and mechanical permit report | 4 |
| 5. Special event application from BCAL for the annual Easter Egg Hunt at Barker's Alps Park on Saturday, April 3, 2010 | 5 |
| 6. Special event application from Rick Hill of SCVAA to use city ballfields for K – 4 th grade youth | 6 |
| 7. Special event application from Jim Pilz of SCVAA to use city ballfields for 7 th – 9 th grade youth | 7 |
| 8. Special event application from Todd Bruchu of Lake Elmo Baseball Association to use city ballfields for youth games and practices | 8 |
| 9. Special event application for a wedding reception at Lakeside Park adjacent to beach house on August 7, 2010 | 9 |

PUBLIC HEARINGS

- | | |
|---|----|
| 1. Public hearing to receive comments regarding Phase II of the city's Wellhead Protection Plan | 10 |
|---|----|

COUNCIL LIAISON REPORTS

UNFINISHED BUSINESS

- | | |
|--|----|
| 1. Consider appointments to the Riverfront Advisory Commission | 11 |
|--|----|

NEW BUSINESS

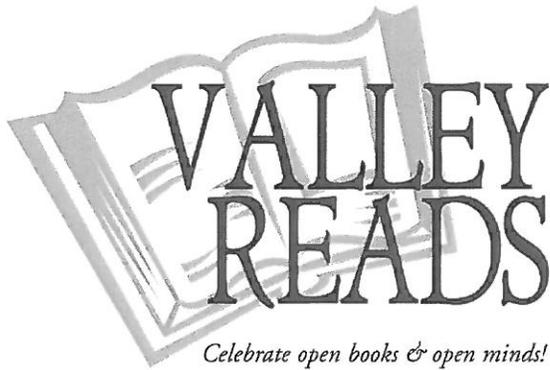
- 1. Consider a resolution for a variance to reconstruct a portion of the existing single-family house located at 456 4th Street South 12
- 2. Consider quotes for the Public Works ventilation improvement project 13
- 3. Consider a resolution implementing a hiring freeze for full-time city employees 14

COUNCIL ITEMS AND ANNOUNCEMENTS

CITY ADMINISTRATOR ITEMS AND ANNOUNCEMENTS

- 1. City Administrator update 15
- 2. Schedule a strategic planning session 16

ADJOURNMENT



City of Bayport, Minnesota Proclamation:

Whereas, Valley Reads, celebrates open books & open minds

Whereas, Valley Reads strives to draw our rapidly growing community together to elevate the importance of reading

Whereas, Valley Reads works community-wide to bring awareness to the value of reading together, sharing ideas, and building community

Whereas, Valley Read realizes that who reads – how much, what kind of literary works, how often, and how much – helps to measure the well being of our community and our culture

Whereas, Valley Reads seeks to promote literacy, community building, and expression across age groups and community lines by promoting the reading of one book together as a community

Therefore, I, Jonathan Nowaczek, Mayor of the City of Bayport, do hereby call upon all my fellow citizens to recognize the efforts of Valley Reads today and for future generations and that the City of Bayport declares Monday, March 1 to Sunday, March 14, as

“Valley Reads Weeks”

In Witness Whereof, I have hereunto set my hand and caused the Seal of the City to be affixed this _____ day of _____, 2010.

Jonathan Nowaczek, Mayor

City of Bayport, Minnesota

RESOLUTION NO. 10-

**EXTRACT OF THE MINUTES OF MEETING OF THE CITY COUNCIL OF THE CITY OF
BAYPORT, WASHINGTON COUNTY, MINNESOTA HELD
MARCH 1, 2010**

Pursuant to due call and notice therefore, a regular meeting of the City Council of the City of Bayport, Minnesota was duly held at Bayport City Hall in said municipality on the 1st day of March 2010, at 6:00 p.m.

The following members were present:

The following members were absent:

Councilmember _____ introduced the following resolution and moved its adoption:

**A RESOLUTION APPROVING CONSENT AGENDA ITEMS 1 – 9 FROM THE
MARCH 1, 2010 CITY COUNCIL AGENDA**

1. February 1, 2010 City Council workshop minutes
2. February 1, 2010 City Council regular meeting minutes
3. February payables and receipts
4. February building, plumbing and mechanical permit report
5. Special event application from BCAL for the annual Easter Egg Hunt at Barker's Alps Park on Saturday, April 3, 2010
6. Special event application from Rick Hill of SCVAA to use city ballfields for K – 4th grade youth
7. Special event application from Jim Pilz of SCVAA to use city ballfields for 7th – 9th grade youth
8. Special event application from Todd Bruchu of Lake Elmo Baseball Association to use city ballfields for youth games and practices
9. Special event application for a wedding reception at Lakeside Park adjacent to beach house on August 7, 2010

The motion for adoption of the foregoing resolution was duly seconded by Councilmember _____ and upon roll call being taken thereon, the following vote via voice:

Jonathan Nowaczek –	Torry Kraftson –
Connie Carlson –	Judy Seeberger –
Dan Johnson –	

WHEREUPON, said Resolution was declared duly passed and adopted and signed by the Mayor and attested by the City Administrator. Passed by the City Council, City of Bayport, Washington County, Minnesota this 1st day of March, 2010.

ATTEST:

Mitch Berg, City Administrator

Jon Nowaczek, Mayor

**CITY OF BAYPORT
CITY COUNCIL HEALTH INSURANCE SUBCOMMITTEE
WORKSHOP MINUTES
FEBRUARY 1, 2010
5:00 P.M.**

CALL TO ORDER

Pursuant to due call and notice, Mayor Nowaczek called the City Council workshop meeting of February 1, 2010 to order at 5:00 p.m.

ROLL CALL

Members Present: Mayor Jon Nowaczek (via conference call), Councilmembers Dan Johnson, Judy Seeberger

Members Absent: None

Others Present: Administrator Mitch Berg, Finance Officer Wanda Madsen, Assistant City Administrator/Planner Sara Taylor, and Insurance Coordinator Al Roth

BUSINESS

Mayor Nowaczek stated the purpose of the workshop was for the subcommittee to review and discuss options for employee health insurance, in an effort to reduce city costs.

Administrator Berg and Insurance Coordinator Roth explained the city's current healthcare plan, including premium rates, deductible amounts, and employee contributions. In 2009, the city bid out insurance rates and Medica was the least expensive of the four insurance carriers in Minnesota. However, to ensure competitive rates, the city will bid out rates again for 2011. Administrator Berg and Insurance Coordinator Roth also reviewed alternative healthcare options to help reduce costs, including selecting a smaller provider network, implementing a higher deductible, reducing the percentage of coverage after the deductible is met, unblending the employee premium rates, and reducing the city's contribution toward family coverage.

Discussion followed on the pros and cons of alternative healthcare options and how Bayport compared with other similar sized cities for healthcare benefits and rates. The subcommittee also discussed the option of pursuing a flex plan, in which the city would designate a fixed dollar amount in which to give each employee toward healthcare, and the employee would then choose how to spend the dollar amount (purchase their own insurance or participate in an insurance plan offered by the city). Discussion followed on the potential problems this option could pose, should only a limited number of employees elect to participate in the city plan, which could impact premium rates and possibly eligibility to participate in a group plan.

Following much discussion, it was agreed that the subcommittee would reconvene sometime this spring, to discuss these options in further detail, when the city begins contract negotiations with the public works and police unions.

ADJOURNMENT

The workshop was adjourned at 5:58 p.m.

**CITY OF BAYPORT
CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS
FEBRUARY 1, 2010
6:00 P.M.**

CALL TO ORDER

Pursuant to due call and notice, Mayor Nowaczek called the regular City Council meeting of February 1, 2010 to order at 6:00 p.m., and asked Councilmembers, staff and the audience to join in pledging allegiance to the American Flag.

ROLL CALL

Members Present: Mayor Jon Nowaczek, Councilmembers Connie Carlson, Dan Johnson, Torry Kraftson and Judy Seeberger

Members Absent: None

Others Present: Administrator Mitch Berg, Engineer Barry Peters, Assistant City Administrator/ Planner Sara Taylor, Attorney Nick Vivian, and Police Chief Laura Eastman

PROCLAMATIONS/COMMENDATIONS/PETITIONS

1. The January recycling award went to Doug Pardo

OPEN FORUM - None

CONSENT AGENDA

Mayor Nowaczek read items 1-12 on the consent agenda.

1. January 4, 2010 City Council workshop minutes
2. January 4, 2010 City Council regular meeting minutes
3. January payables and receipts
4. January building, plumbing and mechanical permit report
5. Purchase of equipment and signage for Barker's Alps Park and Lakeside Park
6. Summary of Chapter 58 - Utilities ordinance for publication
7. Consolidation of city finance fund accounts
8. Fire protection and rescue service contracts
9. Special event application for Capistrant Center fishing tournament fundraiser on Saturday, October 2, 2010 at Lakeside Park
10. Purchase of a two-way radio for the Public Works Department
11. Special event application from Patti Alt / BCAL for the seasonal farmer's market at Perro Park
12. Salvage quote for Public Works 1997 Chevrolet pickup truck

Councilmember Carlson introduced the following resolution and moved its adoption:

Resolution 10-04

**RESOLUTION, CITY OF BAYPORT, WASHINGTON COUNTY, MINNESOTA,
APPROVING CONSENT AGENDA ITEMS 1-12 FROM THE
FEBRUARY 1, 2010 CITY COUNCIL AGENDA**

The motion for adopting the foregoing resolution was duly seconded by Councilmember Johnson and upon roll call being taken, the following voted via voice:

Jon Nowaczek – aye
Connie Carlson – aye

Torry Kraftson – aye
Judy Seeberger – aye

Dan Johnson – aye

COUNCIL LIAISON REPORTS

Councilmember Seeberger had no report, as the Planning Commission did not meet in January.

Councilmember Kraftson reported on the Middle St. Croix Watershed Management Organization (MSCMWO) meeting of January 14, 2010, stating that most of the meeting focused on discussion of various housekeeping items, including the formation of a subcommittee to review the 12% slope rule, on which Councilmember Kraftson will serve. It is anticipated that the February meeting will be cancelled, due to a lack of business, and the next meeting of the MSCWMO will be held in March.

Councilmember Johnson reported on the January 20, 2010 meeting of the St. Croix Partnership. Discussion focused on variances granted by the City of Stillwater along the St. Croix River and the discontinuation of U.S. Coast Guard navigational aids on the St. Croix River, due to the decrease of barge traffic.

Councilmember Johnson also reported on the January 28, 2010 meeting of the Library Board. Items of business included swearing in of new board member Corey Mohan, election of board officers, expenditures for 2009 coming in \$200.00 under budget, and the Valley Reads Program, which can be found on the library's website. This year's author luncheon was hoped to feature a local author, but due to publishing constraints, it will not be completed in time. As such, a special event will be held later this summer and an alternate author will be featured at the author luncheon, which is scheduled for April 24, 2010. The next Library Board meeting is scheduled for February 25, 2010.

Councilmember Carlson had no report of the Cable Commission.

UNFINISHED BUSINESS - None

NEW BUSINESS

1. Consider a grant agreement and authorization to solicit quotes for the Public Works ventilation improvement project: Administrator Berg reviewed the project, stating ventilation has been an ongoing problem within this building and as such, improvements have been included within the city's Capital Improvement Project (CIP) plan budget. Discussion followed on the project timeline, grant allocation, and the extent of damage caused by the lack of appropriate ventilation.

It was moved by Councilmember Seeberger and seconded by Councilmember Carlson to approve a grant contract with the Department of Labor and Industry, Occupational Health Consultation Unit, for a matching grant up to \$10,000.00 and authorize staff to solicit quotes for the ventilation improvement project. Motion carried.

2. Consider an amendment to Chapter 54 – Traffic and Vehicles and Chapter 26 – Environment, related to on-street parking regulations: Police Chief Eastman reviewed the proposed changes to the ordinances, which would place restrictions on on-street parking in the vicinity of railroad crossings and clarify the duration of hours and location in which vehicles can be parked on the street. Discussion followed on the proposed restrictions and Chief Eastman stated that the proposed language regarding general on-street parking will actually be less restrictive than the current ordinance, which currently does not allow on-street parking for more than 12 hours within 24 hour period. The City Council expressed concern about being too restrictive with regards to on-street parking, but was in agreement that the ordinance was in need of clarification and needed to establish parameters so that junk, hazardous, or abandoned vehicles could be removed by the Police Department, if necessary, especially during snowfall events.

Councilmember Johnson introduced the following ordinance and moved its adoption:

Ordinance #815

AN ORDINANCE OF THE CITY OF BAYPORT, WASHINGTON COUNTY, MINNESOTA, AMENDING CHAPTER 26, ENVIRONMENT OF THE BAYPORT CITY CODE

The motion for adopting the foregoing ordinance was duly seconded by Councilmember Carlson and upon roll call being taken, the following voted via voice:

Jon Nowaczek – aye	Torry Kraftson – aye	Dan Johnson – aye
Connie Carlson – aye	Judy Seeberger – aye	

Councilmember Johnson introduced the following ordinance, with section C revised to read “No person shall park a vehicle for a longer period than 24 consecutive hours on any public street of the city, unless said vehicle is parked (1) in front of the owner’s residence; and (2) on the same side of the street as the owner’s residence” and moved its adoption:

Ordinance #816

AN ORDINANCE OF THE CITY OF BAYPORT, WASHINGTON COUNTY, MINNESOTA, AMENDING CHAPTER 54, TRAFFIC AND VEHICLES OF THE BAYPORT CITY CODE

The motion for adopting the foregoing ordinance was duly seconded by Councilmember Carlson and upon roll call being taken, the following voted via voice:

Jon Nowaczek – aye	Torry Kraftson – aye	Dan Johnson – aye
Connie Carlson – aye	Judy Seeberger – aye	

COUNCIL ITEMS AND ANNOUNCEMENTS

Councilmember Seeberger discussed her current involvement with the Yellow Ribbon Campaign, and the overwhelming response she has received from local community groups in support of the campaign’s efforts. She stated that she would like to discuss how Bayport can become more involved with these efforts at a future meeting.

CITY ADMINISTRATOR STAFF ITEMS AND ANNOUNCEMENTS

1. City Administrator update: Administrator Berg reviewed progress on various administrative items, including progress on the ice road easement, joint team building and goal setting session with staff, and Riverfront Advisory Commission application process.

ADJOURNMENT

It was moved by Councilmember Carlson and seconded by Councilmember Johnson to adjourn the meeting at 6:43 p.m. Motion carried.

City Administrator/Clerk

REVENUE SUMMARY YTD THRU 02/28/2010

FUND	FUND Descr	2010 Budget	2010 YTD Amt	2010 % of Budget	2010 % of Budget Remain
		\$0.00	\$0.00	0.00%	0.00%
101	GENERAL	\$2,069,741.00	\$154,582.78	7.47%	92.53%
102	STREET RECONSTRUCTION	\$0.00	\$0.00	0.00%	0.00%
103	G O TIF BD FUND 1990 CAP PROJ	\$0.00	\$0.00	0.00%	0.00%
106	TIF ECON DEV DIST 2	\$0.00	\$0.00	0.00%	0.00%
107	TIF REDEVELOPMENT DISTRICT 2-1	\$0.00	\$0.00	0.00%	0.00%
200	FIRE EQUIPMENT REPLACEMENT FUN	\$0.00	\$0.00	0.00%	0.00%
202	DRUG FORFEITURE	\$0.00	\$0.00	0.00%	0.00%
203	PUBLIC WORKS EQUIPMENT REPL	\$0.00	\$0.00	0.00%	0.00%
204	RECREATION CAP EQUIP & MAINT	\$0.00	\$1,506.10	0.00%	0.00%
205	TAX STABILIZATION FUND	\$0.00	\$0.00	0.00%	0.00%
206	WATER/SEWER IMPROVEMENT FUND	\$0.00	\$6,106.58	0.00%	0.00%
207	PARK IMPROVEMENT FUND	\$0.00	\$2,000.00	0.00%	0.00%
208	PRISON SEWER PROJECT	\$0.00	\$0.00	0.00%	0.00%
209	DEVELOPER REIMBURSED PROJECTS	\$0.00	\$0.00	0.00%	0.00%
210	K-9 UNIT	\$0.00	\$654.34	0.00%	0.00%
211	LIBRARY	\$272,124.65	\$777.22	0.29%	99.71%
303	GO TIF BOND 1990 DEBT SERVICE	\$0.00	\$0.00	0.00%	0.00%
412	CEMETERY CAPITAL IMPROV	\$0.00	\$0.00	0.00%	0.00%
413	POLICE EQUIPMENT FUND	\$0.00	\$0.00	0.00%	0.00%
414	OFFICE AUTOMATION	\$0.00	\$0.00	0.00%	0.00%
415	MUNICIPAL BLDGS MAINT	\$0.00	\$0.00	0.00%	0.00%
601	WATER	\$307,454.00	\$3,595.90	1.17%	98.83%
602	SEWER	\$680,241.00	\$88,498.72	13.01%	86.99%
800	INVESTMENTS-POOLED	\$0.00	\$22,234.06	0.00%	0.00%
803	P & Z ESCROWS	\$0.00	\$87,735.40	0.00%	0.00%
851	NON EXP TRUST	\$0.00	\$0.00	0.00%	0.00%
		\$3,329,560.65	\$367,691.10	11.04%	88.96%

BAYPORT, MN

MONTHLY RECEIPTS

Period Name: FEBRUARY

FUND	Tran Date	Amount	Refer Comments	Account Descr
FUND 101 GENERAL				
101	2/25/2010	\$1,201.45	16227 2010 SAFE & SOBER #2 HOLIDAY PARTI	R 101-00000-34105 USER FE
101	2/25/2010	\$25.00	16228 ACCESS INFORMATION - TITLE SEARC	R 101-00000-34105 USER FE
101	2/4/2010	\$50.00	16273 HEALTHEAST - SPECIAL EVENT APPLIC	R 101-00000-34105 USER FE
101	2/22/2010	\$50.00	16282 LAKE ELMO BASEBALL - SPECIAL EVEN	R 101-00000-34105 USER FE
101	2/22/2010	\$2.75	16298 SUSAN FISK - COPIES OF HER WATER	R 101-00000-34105 USER FE
101	2/22/2010	\$50.00	16300 LEISHA ZEULI - SPECIAL EVENT APPLI	R 101-00000-34105 USER FE
101	2/22/2010	\$611.43	16294 KENT LANGNESS - 2007 STREET PROJ	R 101-00000-36102 SPECIAL
101	2/22/2010	\$2,100.00	16279 ROTHLUND HOMES - NEW HOME	G 101-20102 S A C CHARGE
101	2/23/2010	\$10.00	16211 MODERN HOME BUILDERS - BLG PERM	G 101-20104 STATE SURCHA
101	2/24/2010	\$0.50	16224 AUTOMATIC GARAGE DOOR - MECH PE	G 101-20104 STATE SURCHA
101	2/4/2010	\$0.50	16268 WENZEL PLUMBING - PLUMBLING PER	G 101-20104 STATE SURCHA
101	2/4/2010	\$5.00	16270 CHARLES BRISKEY - BLG PERMIT	G 101-20104 STATE SURCHA
101	2/22/2010	\$104.00	16279 ROTHLUND HOMES - NEW HOME	G 101-20104 STATE SURCHA
101	2/22/2010	\$0.50	16285 FRASCONE SERVICES - PLUMBING PE	G 101-20104 STATE SURCHA
101	2/22/2010	\$0.50	16286 SEDWICH HEATING & AC	G 101-20104 STATE SURCHA
101	2/22/2010	\$0.50	16287 RAY WELTER HEATING CO. - MECH. PE	G 101-20104 STATE SURCHA
101	2/22/2010	\$0.50	16288 CODY PLUMBING INC. - PLUMBING PER	G 101-20104 STATE SURCHA
101	2/23/2010	\$10.32	16208 LEISHA ZEULI - RENTAL & DEPOSIT BE	G 101-20603 SALES TAX PAY
101	2/22/2010	\$3.44	16296 JAN PLASKETT - BEACHHOUSE RENTA	G 101-20603 SALES TAX PAY
101	2/25/2010	\$76.40	16225 JAN/FEB2010 HEALTH, DENTAL & LIFE I	G 101-27107 DELTA DENTAL
101	2/25/2010	\$38.20	16229 2010 MARCH MEDICAL & DENTAL INS.	G 101-27107 DELTA DENTAL
101	2/23/2010	\$91.65	16210 HEALTH INS.,	G 101-27109 MEDICA
101	2/25/2010	\$1,019.30	16225 JAN/FEB2010 HEALTH, DENTAL & LIFE I	G 101-27109 MEDICA
101	2/25/2010	\$509.65	16229 2010 MARCH MEDICAL & DENTAL INS.	G 101-27109 MEDICA
101	2/25/2010	\$29.00	16225 JAN/FEB2010 HEALTH, DENTAL & LIFE I	G 101-27118 LINCOLN LIFE
101	2/25/2010	\$416.68	16225 JAN/FEB2010 HEALTH, DENTAL & LIFE I	G 101-27122 H S A
101	2/25/2010	\$208.34	16230 MARCH HEALTH SAVINGS ACCT.	G 101-27122 H S A
101	2/4/2010	\$30.00	16265 S & S TREE AND HORTICULTURAL - CIT	R 101-41910-32100 BUSINES
101	2/23/2010	\$30.00	16214 COLLISYS - CONTRACTOR SIGN LIC.	R 101-41910-32200 NONBUSI
101	2/23/2010	\$220.51	16211 MODERN HOME BUILDERS - BLG PERM	R 101-41910-32210 BUILDING
101	2/23/2010	\$339.25	16211 MODERN HOME BUILDERS - BLG PERM	R 101-41910-32210 BUILDING
101	2/4/2010	\$124.60	16270 CHARLES BRISKEY - BLG PERMIT	R 101-41910-32210 BUILDING
101	2/4/2010	\$191.70	16270 CHARLES BRISKEY - BLG PERMIT	R 101-41910-32210 BUILDING
101	2/22/2010	\$1,704.75	16279 ROTHLUND HOMES - NEW HOME	R 101-41910-32210 BUILDING
101	2/22/2010	\$1,108.09	16279 ROTHLUND HOMES - NEW HOME	R 101-41910-32210 BUILDING
101	2/4/2010	\$75.00	16268 WENZEL PLUMBING - PLUMBLING PER	R 101-41910-32220 PLUMBIN
101	2/22/2010	\$75.00	16288 CODY PLUMBING INC. - PLUMBING PER	R 101-41910-32220 PLUMBIN
101	2/24/2010	\$75.00	16224 AUTOMATIC GARAGE DOOR - MECH PE	R 101-41910-32230 MECHANI
101	2/22/2010	\$75.00	16285 FRASCONE SERVICES - PLUMBING PE	R 101-41910-32230 MECHANI
101	2/22/2010	\$75.00	16286 SEDWICH HEATING & AC	R 101-41910-32230 MECHANI
101	2/22/2010	\$75.00	16287 RAY WELTER HEATING CO. - MECH. PE	R 101-41910-32230 MECHANI
101	2/25/2010	\$45.00	16226 CELL USE REIMBURSTMENT	E 101-42100-321 COMMUNIC
101	2/22/2010	\$10.00	16202 ELIZABETH KELLY - PET LICENSE	R 101-42100-32240 ANIMAL F
101	2/23/2010	\$10.00	16212 KAREN LAMPI - PET LIC.	R 101-42100-32240 ANIMAL F
101	2/23/2010	\$20.00	16221 ROSE DELORME - 2 PET LIC	R 101-42100-32240 ANIMAL F
101	2/25/2010	\$10.00	16231 JENNIFER MCRUNNEL - PET LICENSE	R 101-42100-32240 ANIMAL F
101	2/4/2010	\$10.00	16263 DAVID GOULETTE - PET LICENSE	R 101-42100-32240 ANIMAL F
101	2/4/2010	\$10.00	16264 ROBERT EHLERS - PET LICENSE	R 101-42100-32240 ANIMAL F
101	2/22/2010	\$30.00	16280 RALPH ROTTHE - PET LIC.	R 101-42100-32240 ANIMAL F
101	2/22/2010	\$10.00	16281 ADAM DOUBLIN - PET LICENSE	R 101-42100-32240 ANIMAL F
101	2/22/2010	\$10.00	16283 DAVE GOULETTE - PET LICENSE	R 101-42100-32240 ANIMAL F
101	2/22/2010	\$10.00	16284 TRISHA WIDELL - PET LIC	R 101-42100-32240 ANIMAL F
101	2/22/2010	\$10.00	16295 STOERZINGER - PET LICENSE	R 101-42100-32240 ANIMAL F
101	2/22/2010	\$10.00	16297 SUSAN FISK - PET LICENSE	R 101-42100-32240 ANIMAL F
101	2/4/2010	\$250.00	16267 DEB KNOPS - LIQ FINE 1/2 PMT	R 101-42100-33100 ADMINIST
101	2/22/2010	\$0.75	16299 JENNIFER - POLICE REPORT	R 101-42100-34201 POLICE A
101	2/22/2010	\$20.00	16203 PAUL LINNEROOTH - BURNING PERMIT	R 101-42200-32200 NONBUSI
101	2/22/2010	\$20.00	16204 DAVID WEISS - BURNING PERMIT	R 101-42200-32200 NONBUSI
101	2/23/2010	\$20.00	16215 RUSS SMITH - BURNING PERMIT	R 101-42200-32200 NONBUSI
101	2/23/2010	\$25.00	16207 STEPHEN WOODFORD - FIRE REPORT	R 101-42200-34105 USER FE

MONTHLY RECEIPTS

Period Name: FEBRUARY

FUND	Tran Date	Amount	Refer Comments	Account Descr
101	2/23/2010	\$63,758.00	16213 2010 FIRE PROTECTION CONTRACT	R 101-42200-34202 FIRE CON
101	2/4/2010	\$30,659.00	16274 2010 FIRE CONTRACT	R 101-42200-34202 FIRE CON
101	2/23/2010	\$7,397.25	16209 C KUEHN TRUCKING, INC. - REPLACING	R 101-43100-36240 REFUND
101	2/23/2010	\$150.00	16208 LEISHA ZEULI - RENTAL & DEPOSIT BE	R 101-43200-34780 PARK FE
101	2/23/2010	\$100.00	16208 DEPOSIT	R 101-43200-34780 PARK FE
101	2/22/2010	\$25.00	16296 FIRE PLACE CHARGE	R 101-43200-34780 PARK FE
101	2/22/2010	\$50.00	16296 RENT	R 101-43200-34780 PARK FE
101	2/4/2010	\$1,400.00	16266 RADKE FAMILY - GRAVESITE PURCHAS	R 101-43300-34940 CEMETE
FUND 101 GENERA		\$114,884.51		
FUND 204 RECREATION CAP EQUIP & MAINT				
204	2/22/2010	\$78.71	16205 GAMBLING TAX	R 204-00000-32204 GAMBLIN
204	2/23/2010	\$579.05	16206 2010 JAN GAMBLING TAX	R 204-00000-32204 GAMBLIN
FUND 204 RECREA		\$657.76		
FUND 206 WATER/SEWER IMPROVEMENT FUND				
206	2/16/2010	\$353.26	0 UB AR Surc 23 TRUNK SEWER	R 206-00000-37106 TRUNK W
206	2/4/2010	\$256.87	0 UB REC Re-trans UB SERV 26 TRUNK W/	G 206-12103 A/R GEN BILLIN
206	2/4/2010	\$9.60	0 UB REC Re-trans UB SERV 27 TRUNK W/	G 206-12103 A/R GEN BILLIN
206	2/4/2010	\$226.73	0 UB REC Re-trans UB SERV 36 TRUNK S/	G 206-12103 A/R GEN BILLIN
206	2/4/2010	\$8.32	0 UB REC Re-trans UB SERV 37 TRUNK S/	G 206-12103 A/R GEN BILLIN
206	2/18/2010	\$93.53	0 UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	2/18/2010	\$116.69	0 UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	2/18/2010	\$85.33	0 UB Receipt Surc 23 TRUNK SEWER	G 206-12103 A/R GEN BILLIN
206	2/4/2010	\$4.21	0 UB AR Serv 26 TRUNK W/RESI	R 206-41900-37106 TRUNK W
206	2/4/2010	\$4.45	0 UB AR Serv 36 TRUNK S/RESI	R 206-41900-37206 TRUNK S
FUND 206 WATER/		\$1,158.99		
FUND 207 PARK IMPROVEMENT FUND				
207	2/22/2010	\$1,000.00	16279 ROTHLUND HOMES - NEW HOME	R 207-00000-34780 PARK FE
FUND 211 LIBRARY				
211	2/23/2010	\$151.00	16216 LIBRARY - SERVICES CHG.	R 211-45500-34760 LIBRARY
211	2/23/2010	\$58.44	16222 SERVICE CHG CKS.	R 211-45500-34760 LIBRARY
211	2/4/2010	\$56.80	16276 LIBRARY - SERVICE CHGS	R 211-45500-34760 LIBRARY
211	2/23/2010	\$50.00	16217 DALE LINDSTROM - LIBRARY ROOM RE	R 211-45500-36220 RENTAL I
211	2/23/2010	\$55.00	16218 MEDICA - LIBRARY ROOM RENTAL	R 211-45500-36220 RENTAL I
211	2/23/2010	\$40.00	16219 STILLWATER AREA SCHOOLS - LIB. RM	R 211-45500-36220 RENTAL I
211	2/23/2010	\$90.00	16220 STILLWATER AREA SCHOOLS - LIB. RM	R 211-45500-36220 RENTAL I
211	2/4/2010	\$60.00	16275 SHAUNEEES IMAGINATION - LIBRARY R	R 211-45500-36220 RENTAL I
211	2/4/2010	\$75.00	16277 JOHN PIEPEL - LIBRARY DONATION	R 211-45500-36230 DONATIO
211	2/23/2010	\$100.00	16223 LIBRARY - DONTATION	R 211-45500-36233 GRANTS
FUND 211 LIBRARY		\$736.24		
FUND 601 WATER				
601	2/18/2010	\$57.84	0 UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	2/4/2010	\$2,140.50	0 UB REC Re-trans UB SERV 1 WATER	G 601-14601 WATER BILLING
601	2/4/2010	\$94.81	0 UB REC Re-trans UB SERV 1 WATER	G 601-14601 WATER BILLING
601	2/4/2010	\$80.00	0 UB REC Re-trans UB SERV 5 COMM WA	G 601-14601 WATER BILLING
601	2/4/2010	\$10.00	0 UB REC Re-trans UB SERV 5 COMM WA	G 601-14601 WATER BILLING
601	2/18/2010	\$28.12	0 UB Receipt Surc 19 STATE SER CH	G 601-14601 WATER BILLING
601	2/18/2010	\$972.37	0 UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	2/4/2010	\$6.36	0 UB REC Re-trans UB SERV 8 SAFE WT'R	G 601-14601 WATER BILLING
601	2/4/2010	\$47.64	0 UB REC Re-trans UB SURC 19 STATE SE	G 601-14601 WATER BILLING
601	2/4/2010	\$6.22	0 UB REC Re-trans UB SURC 20 STATE TA	G 601-14605 SALES TAX REC
601	2/22/2010	\$1,000.00	16279 ROTHLUND HOMES - NEW HOME	R 601-46120-34601 WATER H
601	2/22/2010	\$200.00	16279 ROTHLUND HOMES - NEW HOME	R 601-46120-34602 WATER M
601	2/22/2010	\$50.00	16279 ROTHLUND HOMES - NEW HOME	R 601-46120-34603 WATER H

MONTHLY RECEIPTS

Period Name: FEBRUARY

FUND	Tran Date	Amount	Refer Comments	Account Descr
601	2/22/2010	\$50.00	16279 ROTHLUND HOMES - NEW HOME	R 601-46120-34603 WATER H
601	2/4/2010	\$35.11	0 UB AR Serv 1 WATER	R 601-46120-37110 WATER R
601	2/18/2010	\$124.42	0 UB UR Receipt Group 01 CITY WIDE	R 601-46120-37110 WATER R
601	2/4/2010	\$150.00	0 UB REC Re-trans UB UR	R 601-46120-37110 WATER R
601	2/4/2010	\$105.62	16272 GREEN BRYANT - WATER GARAGE RE	R 601-46120-37110 WATER R
601	2/4/2010	\$1.41	0 UB AR Surc 19 STATE SER CH	R 601-46120-37120 STATE S
FUND 601 WATER		\$5,160.42		
FUND 602 SEWER				
602	2/18/2010	\$5.00	0 UB Receipt Serv Pen 20 SEWER ONLY	G 602-14602 SEWER BILLIN
602	2/18/2010	\$97.00	0 UB Receipt Serv 20 SEWER ONLY	G 602-14602 SEWER BILLIN
602	2/18/2010	\$57.84	0 UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLIN
602	2/4/2010	\$5.00	0 UB REC Re-trans UB SERV 25 COMM SE	G 602-14602 SEWER BILLIN
602	2/18/2010	\$779.48	0 UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLIN
602	2/4/2010	\$1,889.26	0 UB REC Re-trans UB SERV 10 SEWER	G 602-14602 SEWER BILLIN
602	2/4/2010	\$92.31	0 UB REC Re-trans UB SERV 10 SEWER	G 602-14602 SEWER BILLIN
602	2/4/2010	\$69.60	0 UB REC Re-trans UB SERV 25 COMM SE	G 602-14602 SEWER BILLIN
602	2/18/2010	\$614.03	0 UB Receipt Serv 13 NSP SEWER	G 602-14602 SEWER BILLIN
602	2/22/2010	\$750.00	16279 ROTHLUND HOMES - NEW HOME	R 602-46200-34651 SEWER H
602	2/22/2010	\$50.00	16279 ROTHLUND HOMES - NEW HOME	R 602-46200-34652 SEWER I
602	2/4/2010	\$37.11	0 UB AR Serv 10 SEWER	R 602-46200-37210 SEWER R
602	2/16/2010	\$18,062.84	0 UB AR Serv 19 PRISON SEWER	R 602-46200-37220 PRISON S
602	2/16/2010	\$2,943.80	0 UB AR Serv 13 NSP SEWER	R 602-46200-37230 NSP COL
FUND 602 SEWER		\$25,453.27		
		\$149,051.19		

EXPENSE SUMMARY YTD THRU 02/28/2010

2ND Month = 16.68

DEPT	DEPT Descr	2010 Budget	2010 YTD Amt	Balance	2010 % of Budget Remain
FUND 101 GENERAL					
00000	GENERAL GOVERNMENT	\$0.00	\$0.00	\$0.00	0.00%
41100	ELECTIONS	\$5,040.00	\$470.00	\$4,570.00	90.67%
41200	MAYOR & COUNCIL	\$140,895.00	\$22,571.29	\$118,323.71	83.98%
41240	RECYCLING	\$7,280.00	\$368.57	\$6,911.43	94.94%
41400	ADMINISTRATION	\$144,198.00	\$14,372.27	\$129,825.73	90.03%
41903	DEBT SERVICE	\$0.00	\$0.00	\$0.00	0.00%
41910	PLANNING & ZONING	\$206,147.00	\$22,296.84	\$183,850.16	89.18%
41940	MUNICIPAL BUILDINGS	\$33,318.00	\$6,161.13	\$27,156.87	81.51%
42100	POLICE	\$648,897.00	\$66,513.87	\$582,383.13	89.75%
42200	FIRE PROTECTION	\$385,867.00	\$37,011.25	\$348,855.75	90.41%
43100	STREET MAINT	\$290,353.00	\$21,044.18	\$269,308.82	92.75%
43160	STREET LIGHTING	\$21,821.00	\$2,413.47	\$19,407.53	88.94%
43200	PARKS	\$87,683.00	\$7,459.91	\$80,223.09	91.49%
43300	CEMETERY	\$10,027.00	\$1,350.00	\$8,677.00	86.54%
44100	PROJECT	\$0.00	\$0.00	\$0.00	0.00%
FUND 101 GENERAL		\$1,981,526.00	\$202,032.78	\$1,779,493.22	89.80%
FUND 209 DEVELOPER REIMBURSED PROJECTS					
41911	BAYTOWN DEVELOPMENTS	\$0.00	\$0.00	\$0.00	0.00%
41912	INSPIRATION	\$0.00	\$0.00	\$0.00	0.00%
41913	EMERALD FALLS	\$0.00	\$0.00	\$0.00	0.00%
FUND 209 DEVELOPER REIMBURSED PR		\$0.00	\$0.00	\$0.00	0.00%
FUND 210 K-9 UNIT					
42103	K - 9 UNIT	\$0.00	\$0.00	\$0.00	0.00%
FUND 210 K-9 UNIT		\$0.00	\$0.00	\$0.00	0.00%
FUND 211 LIBRARY					
45500	LIBRARY	\$272,124.65	\$28,759.37	\$243,365.28	89.43%
FUND 211 LIBRARY		\$272,124.65	\$28,759.37	\$243,365.28	89.43%
FUND 413 POLICE EQUIPMENT FUND					
41900	CAPITAL IMPROVEMENTS	\$0.00	\$0.00	\$0.00	0.00%
42100	POLICE	\$0.00	\$0.00	\$0.00	0.00%
FUND 413 POLICE EQUIPMENT FUND		\$0.00	\$0.00	\$0.00	0.00%
FUND 601 WATER					
46110	WATER-PUMPHOUSE	\$45,200.00	\$6,832.74	\$38,367.26	84.88%
46120	WATER	\$395,860.00	\$23,441.43	\$372,418.57	94.08%
FUND 601 WATER		\$441,060.00	\$30,274.17	\$410,785.83	93.14%
FUND 602 SEWER					
44100	PROJECT	\$0.00	\$0.00	\$0.00	0.00%
46200	SEWER - OPERATING	\$340,025.00	\$20,998.35	\$319,026.65	93.82%
46990	SEWER - NON-OPERATING	\$315,072.00	\$28,671.17	\$286,400.83	90.90%
FUND 602 SEWER		\$655,097.00	\$49,669.52	\$605,427.48	92.42%
FUND 800 INVESTMENTS-POOLED					
00000	GENERAL GOVERNMENT	\$0.00	\$0.00	\$0.00	0.00%
47000	INTEREST EXP	\$0.00	\$0.00	\$0.00	0.00%
FUND 800 INVESTMENTS-POOLED		\$0.00	\$0.00	\$0.00	0.00%
FUND 803 P & Z ESCROWS					
41910	PLANNING & ZONING	\$0.00	\$0.00	\$0.00	0.00%
41912	INSPIRATION	\$0.00	\$0.00	\$0.00	0.00%
80001	ANDERSEN ESCROW	\$0.00	\$0.00	\$0.00	0.00%

EXPENSE SUMMARY YTD THRU 02/28/2010

2ND Month = 16.68

DEPT	DEPT Descr	2010 Budget	2010 YTD Amt	Balance	2010 % of Budget Remain
80003	BAYTOWN ANNEXATION	\$0.00	\$0.00	\$0.00	0.00%
80006	OSTERTAG VARIANCE	\$0.00	\$0.00	\$0.00	0.00%
80008	CHARLES LUTZ STREET VACA	\$0.00	\$0.00	\$0.00	0.00%
80010	JERRY PETERSON ESCROW	\$0.00	\$0.00	\$0.00	0.00%
80011	CAPTAINS CORNER	\$0.00	\$0.00	\$0.00	0.00%
80012	FRIENDS OF ST. CROIX PREP.	\$0.00	\$0.00	\$0.00	0.00%
80013	BAYPORT MARINA	\$0.00	\$0.00	\$0.00	0.00%
80014	GROUP 41 (MIKE SCHALON	\$0.00	\$0.00	\$0.00	0.00%
80015	GARY SWAGER	\$0.00	\$0.00	\$0.00	0.00%
80016	Pete Miller - Feasi Study	\$0.00	\$0.00	\$0.00	0.00%
80017	AMERICAN LEGION POST 491	\$0.00	\$0.00	\$0.00	0.00%
80018	MSCWM PERRO CREEK OUTL	\$0.00	\$2,455.56	-\$2,455.56	0.00%
80019	JG HAUSE CONSTRUCTION	\$0.00	\$1,780.39	-\$1,780.39	0.00%
80020	HYNNEK CUP APPLICATION	\$0.00	\$0.00	\$0.00	0.00%
80021	GORDON TELLINGHUISEN	\$0.00	\$0.00	\$0.00	0.00%
80022	DUANCE JOHNSON	\$0.00	\$0.00	\$0.00	0.00%
80023	MI-TECH SERVICES, INC.	\$0.00	\$0.00	\$0.00	0.00%
80024	RICK PARENT	\$0.00	\$0.00	\$0.00	0.00%
80025	JUDY SEEBERGER	\$0.00	\$0.00	\$0.00	0.00%
FUND 803 P & Z ESCROWS		\$0.00	\$4,235.95	-\$4,235.95	0.00%
FUND 999 ACCRUED INT PAYABLE					
41000	DEPRECIATION EXP - GEN GO	\$0.00	\$0.00	\$0.00	0.00%
42000	PUBLIC SAFE CAPITAL OUTLA	\$0.00	\$0.00	\$0.00	0.00%
43000	DEPRECIATION EXP - PUBLIC	\$0.00	\$0.00	\$0.00	0.00%
43100	STREET MAINT	\$0.00	\$0.00	\$0.00	0.00%
43200	PARKS	\$0.00	\$0.00	\$0.00	0.00%
44000	DEPRECIATION EXP - LIBRARY	\$0.00	\$0.00	\$0.00	0.00%
45000	DEPRECIATION EXP - PARKS	\$0.00	\$0.00	\$0.00	0.00%
47000	INTEREST EXP	\$0.00	\$0.00	\$0.00	0.00%
FUND 999 ACCRUED INT PAYABLE		\$0.00	\$0.00	\$0.00	0.00%
		\$3,349,807.65	\$314,971.79	\$3,034,835.86	90.60%

MONTHLY EXPENSES

Period Name: FEBRUARY

FUND Search Name	Tran Date	Act Amount Typ	DEPT	OBJ Comments	OBJ Descr
FUND 101 GENERAL					
DEPT 41100 ELECTIONS					
101 WASHINGTON COUNTY	2/9/2010	\$470.00 E	41100	416 Accuvote Ext Maint	REPAIR/MAINT O
DEPT 41200 MAYOR & COUNCIL					
101	2/17/2010	\$1,312.85 E	41200	101 Labor Distribution	WAGES AND SAL
101	2/17/2010	\$81.40 E	41200	122 Labor Distribution	CONT TO RET., S
101	2/17/2010	\$19.03 E	41200	170 Labor Distribution	MEDICARE
101 U S BANK VISA	2/4/2010	\$3.37 E	41200	201 ADM CREDIT CARD	OFFICE SUPPLIE
101 INNOVATIVE OFFICE SOLUTI	2/16/2010	\$1.78 E	41200	201 paper towels	OFFICE SUPPLIE
101 NEOPOST	2/16/2010	\$2.50 E	41200	201 Annual Postage ACH Fee	OFFICE SUPPLIE
101 NEOPOST	2/16/2010	\$2.50 E	41200	201 Annual Postage ACH Fee	OFFICE SUPPLIE
101 STILLWATER GAZETTE	2/24/2010	\$24.73 E	41200	300 NOTICE OF ASSESSMENT	PROF SER-LEGAL
101 ECKBERG, LAMMERS, BRIG	2/11/2010	\$770.00 E	41200	300 General File	PROF SER-LEGAL
101 ECKBERG, LAMMERS, BRIG	2/11/2010	\$350.00 E	41200	300 Ice Road	PROF SER-LEGAL
101 ECKBERG, LAMMERS, BRIG	2/11/2010	\$126.00 E	41200	300 Group 41	PROF SER-LEGAL
101 ECKBERG, LAMMERS, BRIG	2/11/2010	\$105.00 E	41200	300 Twin Homes of Bayport	PROF SER-LEGAL
101 S E H	2/24/2010	\$521.46 E	41200	301 ICE ROAD	PROF SER-ENGIN
101 S E H	2/24/2010	\$73.50 E	41200	301 COUNCIL MTG	PROF SER-ENGIN
101 S E H	2/24/2010	\$83.53 E	41200	301 TOM JACKSON DRIVEWAY	PROF SER-ENGIN
101 S E H	2/24/2010	\$182.05 E	41200	301 STAFF MTG	PROF SER-ENGIN
101 ABDO EICK & MEYERS LLP	2/17/2010	\$556.00 E	41200	303 ACCOUNTING & FIELDWORK	PROF SER-AUDIT
101 COMPLETE HEALTH ENVIRO	2/4/2010	\$372.08 E	41200	306 MAINT PLAN - JAN 2010	PROF SER-OTHE
101 STILLWATER GAZETTE	2/24/2010	\$20.29 E	41200	350 WELLHEAD PROTECTION NOTI	PRINTING & PUBL
101 WASHINGTON COUNTY	2/9/2010	\$46.00 E	41200	350 Recording Floodplain ordinance	PRINTING & PUBL
101 STILLWATER GAZETTE	2/11/2010	\$18.39 E	41200	350 Publishing-Parking	PRINTING & PUBL
101 STILLWATER GAZETTE	2/11/2010	\$19.65 E	41200	350 Publishing-Parking Ordinance	PRINTING & PUBL
101 STILLWATER GAZETTE	2/11/2010	\$15.85 E	41200	350 Publishing-Sewer Ordinance	PRINTING & PUBL
101 STILLWATER GAZETTE	2/16/2010	\$41.21 E	41200	350 RFP-LOG CABIN	PRINTING & PUBL
101 LEAGUE OF MINNESOTA CIT	2/9/2010	\$20.00 E	41200	402 Safety and Loss Control Worksho	CONFERENCES &
101 SCHMIDT MECHANICAL	2/24/2010	\$770.40 E	41200	439 PREVENTIVE MAINTENANCE	TRANSFER OUT/
DEPT 41200 MAYOR & COUNCIL		\$5,539.57			
DEPT 41240 RECYCLING					
101	1/9/2010	\$102.06 E	41240	101 Labor Distribution	WAGES AND SAL
101	1/23/2010	\$97.49 E	41240	101 Labor Distribution	WAGES AND SAL
101	1/23/2010	\$6.81 E	41240	121 Labor Distribution	P E R A
101	1/9/2010	\$7.14 E	41240	121 Labor Distribution	P E R A
101	1/23/2010	\$6.01 E	41240	122 Labor Distribution	CONT TO RET., S
101	1/9/2010	\$6.30 E	41240	122 Labor Distribution	CONT TO RET., S
101	1/9/2010	\$2.49 E	41240	126 Labor Distribution	H S A
101	1/23/2010	\$2.49 E	41240	126 Labor Distribution	H S A
101	1/9/2010	\$11.14 E	41240	131 Labor Distribution	CONT TO EMPLO
101	1/23/2010	\$1.42 E	41240	170 Labor Distribution	MEDICARE
101	1/9/2010	\$1.47 E	41240	170 Labor Distribution	MEDICARE
101 CONNIE SLATEN	2/23/2010	\$6.48 E	41240	302 OFFICE HELP	CONTRACT SERV
DEPT 41240 RECYCLING		\$251.30			
DEPT 41400 ADMINISTRATION					
101	1/23/2010	\$2,827.53 E	41400	101 Labor Distribution	WAGES AND SAL
101	1/9/2010	\$2,818.13 E	41400	101 Labor Distribution	WAGES AND SAL
101	1/23/2010	\$197.94 E	41400	121 Labor Distribution	P E R A
101	1/9/2010	\$197.27 E	41400	121 Labor Distribution	P E R A
101	1/9/2010	\$172.99 E	41400	122 Labor Distribution	CONT TO RET., S
101	1/23/2010	\$173.57 E	41400	122 Labor Distribution	CONT TO RET., S
101	1/9/2010	\$147.18 E	41400	126 Labor Distribution	H S A
101	1/23/2010	\$147.18 E	41400	126 Labor Distribution	H S A
101	1/9/2010	\$461.31 E	41400	131 Labor Distribution	CONT TO EMPLO
101 WELLS FARGO HBS	2/4/2010	\$238.00 E	41400	131 ADMINISTRATION 10/1/09-12/31/	CONT TO EMPLO

MONTHLY EXPENSES

Period Name: FEBRUARY

FUND Search Name	Tran Date	Act Amount Typ	DEPT	OBJ Comments	OBJ Descr
101	1/9/2010	\$40.46 E	41400	170 Labor Distribution	MEDICARE
101	1/23/2010	\$40.60 E	41400	170 Labor Distribution	MEDICARE
101 INNOVATIVE OFFICE SOLUTI	2/16/2010	\$10.68 E	41400	201 paper towels	OFFICE SUPPLIE
101 NEOPOST	2/16/2010	\$15.00 E	41400	201	OFFICE SUPPLIE
101 U S BANK VISA	2/4/2010	\$20.26 E	41400	201 ADM CREDIT CARD	OFFICE SUPPLIE
101 NEOPOST	2/16/2010	\$15.00 E	41400	201	OFFICE SUPPLIE
101 CONNIE SLATEN	2/23/2010	\$60.48 E	41400	302 OFFICE HELP	CONTRACT SERV
101 POSTMASTER	2/4/2010	\$96.00 E	41400	322 2010 NEW LETTER	POSTAGE
101 TAYLOR, SARA	2/18/2010	\$70.75 E	41400	400 MILEAGE REIMBURSTMENT	USE OF PERSON
101 U S BANK VISA	2/24/2010	\$180.00 E	41400	402 ADM CREDIT CARD	CONFERENCES &
101 TR COMPUTER SALES LLC	2/24/2010	\$41.68 E	41400	416	REPAIR/MAINT O
101 TR COMPUTER SALES LLC	2/4/2010	\$45.00 E	41400	416	REPAIR/MAINT O
101 LOFFLER BUSINESS SYSTE	2/16/2010	\$56.15 E	41400	416 copier usage	REPAIR/MAINT O
101 SCHMIDT MECHANICAL	2/24/2010	\$642.00 E	41400	439 PREVENTIVE MAINTENANCE	TRANSFER OUT/
DEPT 41400 ADMINISTRATION		\$8,715.16			
DEPT 41910 PLANNING & ZONING					
101	1/9/2010	\$5,376.22 E	41910	101 Labor Distribution	WAGES AND SAL
101	1/23/2010	\$5,087.55 E	41910	101 Labor Distribution	WAGES AND SAL
101	1/9/2010	\$376.33 E	41910	121 Labor Distribution	P E R A
101	1/23/2010	\$356.15 E	41910	121 Labor Distribution	P E R A
101	1/23/2010	\$312.30 E	41910	122 Labor Distribution	CONT TO RET., S
101	1/9/2010	\$330.20 E	41910	122 Labor Distribution	CONT TO RET., S
101	1/9/2010	\$268.75 E	41910	126 Labor Distribution	H S A
101	1/23/2010	\$268.75 E	41910	126 Labor Distribution	H S A
101	1/9/2010	\$521.94 E	41910	131 Labor Distribution	CONT TO EMPLO
101	1/23/2010	\$73.05 E	41910	170 Labor Distribution	MEDICARE
101	1/9/2010	\$77.23 E	41910	170 Labor Distribution	MEDICARE
101 U S BANK VISA	2/4/2010	\$16.88 E	41910	201 ADM CREDIT CARD	OFFICE SUPPLIE
101 NEOPOST	2/16/2010	\$12.50 E	41910	201 Annual Postage ACH Fee	OFFICE SUPPLIE
101 INNOVATIVE OFFICE SOLUTI	2/16/2010	\$8.90 E	41910	201 paper towels	OFFICE SUPPLIE
101 NEOPOST	2/16/2010	\$12.50 E	41910	201 Annual Postage ACH Fee	OFFICE SUPPLIE
101 HOLIDAY FLEET	2/18/2010	\$167.99 E	41910	212 FUEL - VEHICLE MAINT.	MOTOR FUELS &
101 CONNIE SLATEN	2/23/2010	\$54.00 E	41910	302 OFFICE HELP	CONTRACT SERV
101 POSTMASTER	2/4/2010	\$80.00 E	41910	322 2010 NEW LETTER	POSTAGE
101 TAYLOR, SARA	2/18/2010	\$70.75 E	41910	400 MILEAGE REIMBURSTMENT	USE OF PERSON
101 CARQUEST AUTO PARTS	2/4/2010	\$55.99 E	41910	412 BRAKE PADS - BLDG DEPARTM	REP & MAINT VE
101 TR COMPUTER SALES LLC	2/24/2010	\$34.73 E	41910	416 SYMANTEC BAC KUP	REPAIR/MAINT O
101 TR COMPUTER SALES LLC	2/4/2010	\$37.50 E	41910	416 COMPUTER CONSULTING	REPAIR/MAINT O
101 LOFFLER BUSINESS SYSTE	2/16/2010	\$46.79 E	41910	416 copier usage	REPAIR/MAINT O
DEPT 41910 PLANNING & ZONING		\$13,647.00			
DEPT 41940 MUNICIPAL BUILDINGS					
101 SERVICEMASTER	2/24/2010	\$432.00 E	41940	302 Monthly	CONTRACT SERV
101 OFFICE OF ENT TECHNOLO	2/17/2010	\$455.54 E	41940	321 PHONES	COMMUNICATION
101 XCEL	2/4/2010	\$962.24 E	41940	380 ELECTRIC & GAS SERVICE	ELECTRIC SERVI
101 XCEL	2/4/2010	\$380.79 E	41940	381 ELECTRIC & GAS SERVICE	FUEL FOR HEAT
101 SCHMIDT MECHANICAL	2/4/2010	\$363.50 E	41940	420 BUILDING MAINT.	R & M BLDGS, ST
101 MINNESOTA ELEVATOR	2/11/2010	\$150.04 E	41940	420 Elevator Maint	R & M BLDGS, ST
101 SCHMIDT MECHANICAL	2/16/2010	\$600.00 E	41940	420 repair bathroom exhaust fan	R & M BLDGS, ST
101 ELECTRO WATCHMAN, INC	2/24/2010	\$96.19 E	41940	420 SERVICE	R & M BLDGS, ST
DEPT 41940 MUNICIPAL BUILDINGS		\$3,440.30			
DEPT 42100 POLICE					
101	1/9/2010	\$1,386.86 E	42100	050 Labor Distribution	SEASONAL/PART
101	1/23/2010	\$983.29 E	42100	050 Labor Distribution	SEASONAL/PART
101	1/9/2010	\$12,151.46 E	42100	101 Labor Distribution	WAGES AND SAL
101	1/23/2010	\$12,140.90 E	42100	101 Labor Distribution	WAGES AND SAL
101	1/23/2010	\$637.88 E	42100	102 Labor Distribution	OVERTIME
101	1/9/2010	\$1,345.12 E	42100	102 Labor Distribution	OVERTIME

MONTHLY EXPENSES

Period Name: FEBRUARY

FUND Search Name	Tran Date	Act Amount Typ	DEPT	OBJ Comments	OBJ Descr
101	1/23/2010	\$1,805.99 E	42100	121 Labor Distribution	P E R A
101	1/9/2010	\$1,946.89 E	42100	121 Labor Distribution	P E R A
101	1/23/2010	\$62.05 E	42100	122 Labor Distribution	CONT TO RET., S
101	1/9/2010	\$69.11 E	42100	122 Labor Distribution	CONT TO RET., S
101	1/9/2010	\$779.41 E	42100	126 Labor Distribution	H S A
101	1/23/2010	\$779.41 E	42100	126 Labor Distribution	H S A
101	1/9/2010	\$1,679.69 E	42100	131 Labor Distribution	CONT TO EMPLO
101	1/23/2010	\$198.17 E	42100	170 Labor Distribution	MEDICARE
101	1/9/2010	\$214.44 E	42100	170 Labor Distribution	MEDICARE
101 NEOPOST	2/16/2010	\$12.50 E	42100	201 Annual Postage ACH Fee	OFFICE SUPPLIE
101 U S BANK VISA	2/24/2010	\$27.28 E	42100	201 OFFICE MAX	OFFICE SUPPLIE
101 U S BANK VISA	2/4/2010	\$16.88 E	42100	201 ADM CREDIT CARD	OFFICE SUPPLIE
101 INNOVATIVE OFFICE SOLUTI	2/16/2010	\$8.90 E	42100	201 paper towels	OFFICE SUPPLIE
101 NEOPOST	2/16/2010	\$12.50 E	42100	201 Annual Postage ACH Fee	OFFICE SUPPLIE
101 U S BANK VISA	2/24/2010	\$5.35 E	42100	201 RADIOSHACK	OFFICE SUPPLIE
101 STREICHERS	1/6/2010	-\$112.75 E	42100	209 uniforms for officer#505	UNIFORMS - WILL
101 UNIFORMS UNLIMITED	2/24/2010	\$77.62 E	42100	209 UNIFORM SUPPLIES - WILLMAR	UNIFORMS - WILL
101 HOLIDAY FLEET	2/18/2010	\$3.20 E	42100	212 FUEL - VEHICLE MAINT.	MOTOR FUELS &
101 HOLIDAY FLEET	2/18/2010	\$1,177.26 E	42100	212 FUEL - VEHICLE MAINT.	MOTOR FUELS &
101 ECKBERG, LAMMERS, BRIG	2/24/2010	\$1,804.05 E	42100	300 January Prosecution	PROF SER-LEGAL
101 VERIZON WIRELESS	2/24/2010	\$246.86 E	42100	321 PHONES - PD	COMMUNICATION
101 POSTMASTER	2/4/2010	\$80.00 E	42100	322 2010 NEW LETTER	POSTAGE
101 U S BANK VISA	2/24/2010	\$68.01 E	42100	403 PIZZA HUT	POLICE TRAININ
101 UNIFORMS UNLIMITED	2/24/2010	\$184.87 E	42100	403 AMMO TRAINING SUPPLIES - P	POLICE TRAININ
101 UNIFORMS UNLIMITED	2/24/2010	\$614.32 E	42100	403 TASER CARTRIDGES - PD	POLICE TRAININ
101 AMERICAN RED CROSS	2/4/2010	\$197.50 E	42100	403 FIRST AID MATERIAL - PD	POLICE TRAININ
101 U S BANK VISA	2/24/2010	\$22.62 E	42100	403 WAL-MART	POLICE TRAININ
101 JACKSON, JAY	2/24/2010	\$225.00 E	42100	403 K-9 REIMBURSTMENTS	POLICE TRAININ
101 U S BANK VISA	2/24/2010	\$32.13 E	42100	403 CUB FOODS	POLICE TRAININ
101 TR COMPUTER SALES LLC	2/24/2010	\$34.73 E	42100	416 SYMANTEC BAC KUP	REPAIR/MAINT O
101 TR COMPUTER SALES LLC	2/4/2010	\$37.50 E	42100	416 COMPUTER CONSULTING	REPAIR/MAINT O
101 LOFFLER BUSINESS SYSTE	2/16/2010	\$46.79 E	42100	416 copier usage	REPAIR/MAINT O
101 SCHMIDT MECHANICAL	2/24/2010	\$642.00 E	42100	439 PREVENTIVE MAINTENANCE	TRANSFER OUT/
DEPT 42100 POLICE		\$41,645.79			
DEPT 42200 FIRE PROTECTION					
101	2/17/2010	\$583.33 E	42200	101 Labor Distribution	WAGES AND SAL
101	2/17/2010	\$15.50 E	42200	122 Labor Distribution	CONT TO RET., S
101	2/17/2010	\$8.46 E	42200	170 Labor Distribution	MEDICARE
101 HOLIDAY FLEET	2/18/2010	\$708.14 E	42200	212 FUEL - VEHICLE MAINT.	MOTOR FUELS &
101 ANCOM COMMUNICATIONS I	2/16/2010	\$13.36 E	42200	323 Service repair on pager	RADIOS-REPAIR
101 XCEL	2/4/2010	\$357.23 E	42200	380 ELECTRIC & GAS SERVICE	ELECTRIC SERVI
101 XCEL	2/4/2010	\$982.10 E	42200	381 ELECTRIC & GAS SERVICE	FUEL FOR HEAT
101 ALEX AIR APPARATUS, INC	2/16/2010	\$145.00 E	42200	419 Blade on the Jaws of Life	REPAIR & MAINT
101 CAPITOL CITY	2/16/2010	\$50.00 E	42200	433 2010 dues	DUES & MEMBER
101 SCHMIDT MECHANICAL	2/24/2010	\$128.40 E	42200	439 PREVENTIVE MAINTENANCE	TRANSFER OUT/
DEPT 42200 FIRE PROTECTION		\$2,991.52			
DEPT 43100 STREET MAINT					
101	1/23/2010	\$1,880.00 E	43100	101 Labor Distribution	WAGES AND SAL
101	1/9/2010	\$1,880.00 E	43100	101 Labor Distribution	WAGES AND SAL
101	1/23/2010	\$558.70 E	43100	102 Labor Distribution	OVERTIME
101	1/23/2010	\$170.71 E	43100	121 Labor Distribution	P E R A
101	1/9/2010	\$131.60 E	43100	121 Labor Distribution	P E R A
101	1/9/2010	\$114.89 E	43100	122 Labor Distribution	CONT TO RET., S
101	1/23/2010	\$149.02 E	43100	122 Labor Distribution	CONT TO RET., S
101	1/23/2010	\$95.37 E	43100	126 Labor Distribution	H S A
101	1/9/2010	\$82.70 E	43100	126 Labor Distribution	H S A
101	1/9/2010	\$281.10 E	43100	131 Labor Distribution	CONT TO EMPLO
101	1/23/2010	\$34.84 E	43100	170 Labor Distribution	MEDICARE

MONTHLY EXPENSES

Period Name: FEBRUARY

FUND Search Name	Tran Date	Act Amount Typ	DEPT	OBJ Comments	OBJ Descr
101	1/9/2010	\$26.87 E	43100	170 Labor Distribution	MEDICARE
101 INNOVATIVE OFFICE SOLUTI	2/16/2010	\$1.78 E	43100	201 paper towels	OFFICE SUPPLIE
101 U S BANK VISA	2/4/2010	\$3.37 E	43100	201 ADM CREDIT CARD	OFFICE SUPPLIE
101 NEOPOST	2/16/2010	\$2.50 E	43100	201 Annual Postage ACH Fee	OFFICE SUPPLIE
101 NEOPOST	2/16/2010	\$2.50 E	43100	201 Annual Postage ACH Fee	OFFICE SUPPLIE
101 EISINGER, JOSH	2/24/2010	\$89.95 E	43100	205 UNIFORMS - JOSH	UNIFORMS - JOS
101 HOLIDAY FLEET	2/18/2010	\$1,163.65 E	43100	212 FUEL - VEHICLE MAINT.	MOTOR FUELS &
101 AGGREGATE INDUSTRIES	2/17/2010	\$73.23 E	43100	225 ROAD SAND	SALT & SAND PU
101 AGGREGATE INDUSTRIES	2/11/2010	\$64.84 E	43100	225 concrete sand	SALT & SAND PU
101 WASHINGTON CO TRANSP	2/17/2010	\$1,644.90 E	43100	225 SNOW & ICE	SALT & SAND PU
101 WASHINGTON COUNTY	2/11/2010	\$892.17 E	43100	225 Road Salt	SALT & SAND PU
101 JAMES MCAFFEE	2/17/2010	\$214.20 E	43100	240 IMPACT WRENCH	SMALL TOOLS-E
101 POSTMASTER	2/4/2010	\$16.00 E	43100	322 2010 NEW LETTER	POSTAGE
101 H&L MESABI	2/17/2010	\$539.55 E	43100	412 CUTTING EDGE	REP & MAINT VE
101 NORTHERN SAFETY TECHN	2/24/2010	\$100.30 E	43100	412 STROBE BULB	REP & MAINT VE
101 BOYER TRUCKS	2/24/2010	\$418.82 E	43100	412 SERVICE TRUCK #1	REP & MAINT VE
101 NORTHERN SAFETY TECHN	2/17/2010	\$161.66 E	43100	412 STROE LIGHT POWER SUPPLY	REP & MAINT VE
101 LOFFLER BUSINESS SYSTE	2/16/2010	\$9.35 E	43100	416 copier usage	REPAIR/MAINT O
101 TR COMPUTER SALES LLC	2/4/2010	\$7.50 E	43100	416 COMPUTER CONSULTING	REPAIR/MAINT O
101 TR COMPUTER SALES LLC	2/24/2010	\$6.94 E	43100	416 SYMANTEC BAC KUP	REPAIR/MAINT O
101 SCHMIDT MECHANICAL	2/24/2010	\$128.40 E	43100	439 PREVENTIVE MAINTENANCE	TRANSFER OUT/
DEPT 43100 STREET MAINT		\$10,947.41			
DEPT 43160 STREET LIGHTING					
101 XCEL	2/4/2010	\$2,413.47 E	43160	380 ELECTRIC & GAS SERVICE	ELECTRIC SERVI
DEPT 43200 PARKS					
101	1/9/2010	\$616.50 E	43200	050 Labor Distribution	SEASONAL/PART
101	1/23/2010	\$492.50 E	43200	050 Labor Distribution	SEASONAL/PART
101	1/9/2010	\$984.00 E	43200	101 Labor Distribution	WAGES AND SAL
101	1/23/2010	\$984.00 E	43200	101 Labor Distribution	WAGES AND SAL
101	1/9/2010	\$68.88 E	43200	121 Labor Distribution	P E R A
101	1/23/2010	\$68.88 E	43200	121 Labor Distribution	P E R A
101	1/23/2010	\$89.24 E	43200	122 Labor Distribution	CONT TO RET., S
101	1/9/2010	\$96.80 E	43200	122 Labor Distribution	CONT TO RET., S
101	1/9/2010	\$41.35 E	43200	126 Labor Distribution	H S A
101	1/23/2010	\$39.14 E	43200	126 Labor Distribution	H S A
101	1/9/2010	\$167.31 E	43200	131 Labor Distribution	CONT TO EMPLO
101	1/23/2010	\$20.87 E	43200	170 Labor Distribution	MEDICARE
101	1/9/2010	\$22.64 E	43200	170 Labor Distribution	MEDICARE
101 POSTMASTER	2/4/2010	\$16.00 E	43200	322 2010 NEW LETTER	POSTAGE
101 MINNESOTA SPRING AND S	2/11/2010	\$472.39 E	43200	412 Parts for the Tanker	REP & MAINT VE
101 TRI STATE BOBCAT INC	2/11/2010	\$6.27 E	43200	412 taxes on service dated 7/16/2008	REP & MAINT VE
101 TR COMPUTER SALES LLC	2/24/2010	\$6.94 E	43200	416 SYMANTEC BAC KUP	REPAIR/MAINT O
101 TR COMPUTER SALES LLC	2/4/2010	\$7.50 E	43200	416 COMPUTER CONSULTING	REPAIR/MAINT O
101 LOFFLER BUSINESS SYSTE	2/16/2010	\$9.35 E	43200	416 copier usage	REPAIR/MAINT O
101 RIVER VALLEY RESTORATIO	12/29/2009	-\$100.00 E	43200	420 LOG CABIN ASSESMENT	R & M BLDGS, ST
101 RIVER VALLEY RESTORATIO	2/18/2010	\$100.00 E	43200	420 LOG CABIN ASSESMENT	R & M BLDGS, ST
101 AIR FRESH PORTABLE TOIL	2/24/2010	\$84.07 E	43200	425 MTLY RENTAL	SATILLITIES
101 AIR FRESH PORTABLE TOIL	2/17/2010	\$84.07 E	43200	425 MONTHLY RENTAL	SATILLITIES
101 AIR FRESH PORTABLE TOIL	2/24/2010	\$84.07 E	43200	425 Monthly Rental	SATILLITIES
101 AIR FRESH PORTABLE TOIL	2/11/2010	\$37.36 E	43200	425 Extra Pumping Service	SATILLITIES
DEPT 43200 PARKS		\$4,500.13			
DEPT 43300 CEMETERY					
101 LANDSCAPES BY MARK	2/17/2010	\$900.00 E	43300	310 GRAVE OPENING - RADKE'S	GRAVE OPENING

MONTHLY EXPENSES

Period Name: FEBRUARY

FUND Search Name	Tran Date	Act Amount Typ	DEPT	OBJ Comments	OBJ Descr
FUND 101 GENERAL		\$95,461.65			
FUND 202 DRUG FORFEITURE					
DEPT 42101 DARE EXPENDITURES					
202 DEPARTMENT OF FINANCE	2/3/2010	\$1,149.92 E	42101	449 FORFETURE DISBURSEMENT -	DRUG FORFITUR
FUND 203 PUBLIC WORKS EQUIPMENT REPL					
DEPT 41900 CAPITAL IMPROVEMENTS					
203 POLAR CHEV	2/24/2010	\$24,728.64 E	41900	530	CAPITAL OUTLAY
FUND 206 WATER/SEWER IMPROVEMENT FUND					
DEPT 41603 SO MN STREET UTILITY PROJECT					
206 S E H	2/24/2010	\$14,425.76 E	41603	301 SANITARY SEWER TV AND CLE	PROF SER-ENGIN
FUND 207 PARK IMPROVEMENT FUND					
DEPT 44100 PROJECT					
207 SANDERS WACKER BERGLY	2/24/2010	\$650.00 E	44100	306 BARKER'S ALPS	PROF SER-OTHE
FUND 211 LIBRARY					
DEPT 45500 LIBRARY					
211	1/23/2010	\$2,325.51 E	45500	050 Labor Distribution	SEASONAL/PART
211	1/9/2010	\$2,172.85 E	45500	050 Labor Distribution	SEASONAL/PART
211	1/23/2010	\$2,786.25 E	45500	101 Labor Distribution	WAGES AND SAL
211	1/9/2010	\$2,786.25 E	45500	101 Labor Distribution	WAGES AND SAL
211	1/9/2010	\$330.83 E	45500	121 Labor Distribution	P E R A
211	1/23/2010	\$341.15 E	45500	121 Labor Distribution	P E R A
211	1/23/2010	\$300.00 E	45500	122 Labor Distribution	P E R A
211	1/23/2010	\$72.48 E	45500	170 Labor Distribution	MEDICARE
211	1/9/2010	\$70.26 E	45500	170 Labor Distribution	MEDICARE
211 INNOVATIVE OFFICE SOLUTI	2/24/2010	\$32.36 E	45500	201 SUPPLIES - LIBRARY	OFFICE SUPPLIE
211 BAKER & TAYLOR	2/24/2010	\$7.20 E	45500	217 BOOKS - LIBRARY	MATERIALS & PR
211 BAKER & TAYLOR	2/24/2010	\$13.84 E	45500	217 BOOKS	MATERIALS & PR
211 BAKER & TAYLOR	2/24/2010	\$26.96 E	45500	217 BOOKS - LIBRARY	MATERIALS & PR
211 BAKER & TAYLOR	2/24/2010	\$471.27 E	45500	217 BOOKS	MATERIALS & PR
211 BAKER & TAYLOR	2/24/2010	\$58.35 E	45500	217 BOOKS - LIBRARY	MATERIALS & PR
211 BAKER & TAYLOR	2/24/2010	\$448.82 E	45500	217 BOOKS	MATERIALS & PR
211 BAKER & TAYLOR	2/24/2010	\$29.62 E	45500	217 BOOKS - LIBRARY	MATERIALS & PR
211 BAKER & TAYLOR	2/24/2010	\$7.20 E	45500	217 BOOKS - LIBRARY	MATERIALS & PR
211 BAKER & TAYLOR	2/24/2010	\$6.78 E	45500	217 BOOKS - LIBRARY	MATERIALS & PR
211 BAKER & TAYLOR	2/24/2010	\$14.95 E	45500	217 BOOKS - LIBRARY	MATERIALS & PR
211 BAKER & TAYLOR	2/24/2010	\$14.23 E	45500	217 BOOKS - LIBRARY	MATERIALS & PR

MONTHLY EXPENSES

Period Name: FEBRUARY

FUND Search Name	Tran Date	Act Amount Typ	DEPT	OBJ Comments	OBJ Descr
211 BAKER & TAYLOR	2/24/2010	\$43.46 E	45500	217 BOOKS - LIBRARY	MATERIALS & PR
211 BAKER & TAYLOR	2/24/2010	\$111.92 E	45500	217 BOOKS - LIBRARY	MATERIALS & PR
211 BAKER & TAYLOR	2/24/2010	\$6.78 E	45500	217 BOOKS - LIBRARY	MATERIALS & PR
211 BAKER & TAYLOR	2/24/2010	\$14.40 E	45500	217 BOOKS - LIBRARY	MATERIALS & PR
211 BAKER & TAYLOR	2/24/2010	\$334.39 E	45500	217 BOOKS	MATERIALS & PR
211 BAKER & TAYLOR	2/24/2010	\$42.64 E	45500	217 BOOKS - LIBRARY	MATERIALS & PR
211 BAKER & TAYLOR	2/24/2010	\$29.31 E	45500	217 BOOKS - LIBRARY	MATERIALS & PR
211 BAKER & TAYLOR	2/24/2010	\$27.95 E	45500	217 BOOKS - LIBRARY	MATERIALS & PR
211 BAKER & TAYLOR	2/24/2010	\$18.73 E	45500	217 BOOKS - LIBRARY	MATERIALS & PR
211 DEMCO	2/24/2010	\$49.52 E	45500	220 SUPPLIES - LIBRARY	OPERATING SUP
211 INNOVATIVE OFFICE SOLUTI	2/24/2010	\$79.14 E	45500	220 SUPPLIES - LIBRARY	OPERATING SUP
211 INNOVATIVE OFFICE SOLUTI	2/24/2010	\$72.34 E	45500	240 SUPPLIES - LIBRARY	SMALL TOOLS-E
211 SHARON SIPPEL	2/24/2010	\$1,800.00 E	45500	302 CLEANING SERVICE - LIBRARY	CONTRACT SERV
211 KINDER MELODIES	2/24/2010	\$600.00 E	45500	302 STORY TIME - LIBRARY	CONTRACT SERV
211 OFFICE OF ENT TECHNOLO	2/24/2010	\$68.42 E	45500	321 PHONES - LIBRARY	COMMUNICATION
211 WASHINGTON COUNTY LIBR	2/24/2010	\$139.72 E	45500	321 QWEST'S DATE LINE - LIBRARY	COMMUNICATION
211 WASHINGTON COUNTY LIBR	2/24/2010	\$139.72 E	45500	321 QWEST'S DATA LINE - LIBRARY	COMMUNICATION
211 XCEL	2/4/2010	\$907.08 E	45500	380 ELECTRIC & GAS SERVICE	ELECTRIC SERVI
211 XCEL	2/4/2010	\$734.14 E	45500	381 ELECTRIC & GAS SERVICE	FUEL FOR HEAT
211 WASHINGTON COUNTY LIBR	2/24/2010	\$69.36 E	45500	391 YEARLY SOFTWARE LIC	SHARED AUTOMA
211 TOSHIBA BUSINESS SOLUTI	2/24/2010	\$39.49 E	45500	416 BAND - LIBRARY	REPAIR/MAINT O
211 WYZCO GROUP, LLC	2/24/2010	\$52.50 E	45500	416 SUPPORT - LIBRARY	REPAIR/MAINT O
211 ECOWATER	2/24/2010	\$27.00 E	45500	420 MTLY RENTAL - LIBRARY	R & M BLDGS, ST
211 LINNER ELECTRIC	2/24/2010	\$414.00 E	45500	420 LIBRARY - LIGHTS RELAYS	R & M BLDGS, ST
211 PLUNKETT'S PEST CONTRO	2/24/2010	\$99.30 E	45500	420 MAINT. - LIBRARY	R & M BLDGS, ST
211 MINNESOTA ELEVATOR	2/24/2010	\$151.41 E	45500	420 FEBRUARY SERVICE - LIBRARY	R & M BLDGS, ST
211 ELECTRO WATCHMAN, INC	2/24/2010	\$60.00 E	45500	420 SERVICE	R & M BLDGS, ST
211 INNOVATIVE OFFICE SOLUTI	2/24/2010	\$114.72 E	45500	420 SUPPLIES - LIBRARY	R & M BLDGS, ST
211 SUMMIT ELECTRIC CORPOR	2/24/2010	\$250.00 E	45500	420 ANNUAL FIRE SPRINKLER INSP	R & M BLDGS, ST
211 MINNESOTA LIBRARY ASSO	2/24/2010	\$79.00 E	45500	433 MEMBERSHIP DUES - LIBRARY	DUES & MEMBER
DEPT 45500 LIBRARY		\$19,723.39			
FUND 211 LIBRARY		\$19,723.39			
FUND 601 WATER					
DEPT 46110 WATER-PUMPHOUSE					
601 XCEL	2/4/2010	\$1,707.71 E	46110	380 ELECTRIC & GAS SERVICE	ELECTRIC SERVI
601 XCEL	2/4/2010	\$280.94 E	46110	381 ELECTRIC & GAS SERVICE	FUEL FOR HEAT
601 MN DNR WATERS	2/3/2010	\$596.06 E	46110	382 2009 ANNUAL WATER USE CAL	PUMPAGE FEES
601 AUTOMATIC SYSTEMS CO	2/11/2010	\$67.87 E	46110	419 Res #2 RTU Panel	REPAIR & MAINT
DEPT 46110 WATER-PUMPHOUSE		\$2,652.58			
DEPT 46120 WATER					
601	1/9/2010	\$4,020.82 E	46120	101 Labor Distribution	WAGES AND SAL
601	1/23/2010	\$3,960.70 E	46120	101 Labor Distribution	WAGES AND SAL
601	1/23/2010	\$277.27 E	46120	121 Labor Distribution	P E R A
601	1/9/2010	\$281.45 E	46120	121 Labor Distribution	P E R A
601	1/23/2010	\$237.41 E	46120	122 Labor Distribution	CONT TO RET., S
601	1/9/2010	\$240.99 E	46120	122 Labor Distribution	CONT TO RET., S
601	1/23/2010	\$154.64 E	46120	126 Labor Distribution	H S A
601	1/9/2010	\$158.78 E	46120	126 Labor Distribution	H S A
601	1/9/2010	\$514.79 E	46120	131 Labor Distribution	CONT TO EMPLO
601	1/23/2010	\$55.54 E	46120	170 Labor Distribution	MEDICARE
601	1/9/2010	\$56.37 E	46120	170 Labor Distribution	MEDICARE
601 INNOVATIVE OFFICE SOLUTI	2/16/2010	\$1.78 E	46120	201 paper towels	OFFICE SUPPLIE
601 NEOPOST	2/16/2010	\$2.50 E	46120	201 Annual Postage ACH Fee	OFFICE SUPPLIE
601 U S BANK VISA	2/4/2010	\$3.37 E	46120	201 ADM CREDIT CARD	OFFICE SUPPLIE
601 NEOPOST	2/16/2010	\$2.50 E	46120	201 Annual Postage ACH Fee	OFFICE SUPPLIE
601 HOLIDAY FLEET	2/18/2010	\$123.38 E	46120	212 FUEL - VEHICLE MAINT.	MOTOR FUELS &
601 HAWKINS WATER	2/11/2010	\$30.00 E	46120	216 Water Treatment	CHEMICALS AND

MONTHLY EXPENSES

Period Name: FEBRUARY

FUND Search Name	Tran Date	Act Amount Typ	DEPT	OBJ Comments	OBJ Descr
601 HAWKINS WATER	2/17/2010	\$41.07 E	46120	216 WATER TESTING	CHEMICALS AND
601 HD SUPPLY WATERWORKS	2/24/2010	\$1,289.01 E	46120	220 12" METER	OPERATING SUP
601 MENARDS - OAKDALE	2/11/2010	\$67.14 E	46120	220 Water Dept Supplies	OPERATING SUP
601 SHERWIN WILLIAMS LC	2/11/2010	\$64.15 E	46120	220 paint	OPERATING SUP
601 CONNIE SLATEN	2/23/2010	\$47.52 E	46120	302 OFFICE HELP	CONTRACT SERV
601 BANYON DATA SYSTEMS	2/4/2010	\$390.30 E	46120	302 WINUB SUPPORT	CONTRACT SERV
601 ONE CALL CONCEPTS	2/24/2010	\$118.85 E	46120	307 January Calls	GOPHER STATE
601 USAMOBILITY	2/11/2010	\$58.62 E	46120	321 Pager - 1 year service	COMMUNICATION
601 POSTMASTER	2/4/2010	\$16.00 E	46120	322 2010 NEW LETTER	POSTAGE
601 XCEL	2/4/2010	\$1,178.15 E	46120	380 ELECTRIC & GAS SERVICE	ELECTRIC SERVI
601 XCEL	2/4/2010	\$2,070.49 E	46120	381 ELECTRIC & GAS SERVICE	FUEL FOR HEAT
601 MID AMERICA METER, INC	2/11/2010	\$241.40 E	46120	416 Meter Repair	REPAIR/MAINT O
601 LOFFLER BUSINESS SYSTE	2/16/2010	\$9.35 E	46120	416 copier usage	REPAIR/MAINT O
601 TR COMPUTER SALES LLC	2/4/2010	\$7.50 E	46120	416 COMPUTER CONSULTING	REPAIR/MAINT O
601 TR COMPUTER SALES LLC	2/24/2010	\$6.94 E	46120	416 SYMANTEC BAC KUP	REPAIR/MAINT O
601 WATER CONSERVATION SE	2/24/2010	\$225.00 E	46120	419 LEAK LOCATE - WATER DEPT.	REPAIR & MAINT
601 ELECTRO WATCHMAN, INC	2/24/2010	\$64.12 E	46120	420 SERVICE	R & M BLDGS, ST
601 MINNESOTA DEPT OF HEAL	2/24/2010	\$1,165.00 E	46120	434 SERVICE CONNECTION FEE	STATE FEES FOR
601 SCHMIDT MECHANICAL	2/24/2010	\$128.40 E	46120	439 PREVENTIVE MAINTENANCE	TRANSFER OUT/
DEPT 46120 WATER		\$17,311.30			
FUND 601 WATER		\$19,963.88			
FUND 602 SEWER					
DEPT 46200 SEWER - OPERATING					
602	1/23/2010	\$4,944.71 E	46200	101 Labor Distribution	WAGES AND SAL
602	1/9/2010	\$5,004.78 E	46200	101 Labor Distribution	WAGES AND SAL
602	1/23/2010	\$346.09 E	46200	121 Labor Distribution	P E R A
602	1/9/2010	\$350.35 E	46200	121 Labor Distribution	P E R A
602	1/9/2010	\$299.54 E	46200	122 Labor Distribution	CONT TO RET., S
602	1/23/2010	\$296.07 E	46200	122 Labor Distribution	CONT TO RET., S
602	1/23/2010	\$193.75 E	46200	126 Labor Distribution	H S A
602	1/9/2010	\$200.07 E	46200	126 Labor Distribution	H S A
602	1/9/2010	\$681.98 E	46200	131 Labor Distribution	CONT TO EMPLO
602	1/23/2010	\$69.20 E	46200	170 Labor Distribution	MEDICARE
602	1/9/2010	\$70.05 E	46200	170 Labor Distribution	MEDICARE
602 NEOPOST	2/16/2010	\$2.50 E	46200	201 Annual Postage ACH Fee	OFFICE SUPPLIE
602 NEOPOST	2/16/2010	\$2.50 E	46200	201 Annual Postage ACH Fee	OFFICE SUPPLIE
602 INNOVATIVE OFFICE SOLUTI	2/16/2010	\$1.81 E	46200	201 paper towels	OFFICE SUPPLIE
602 U S BANK VISA	2/4/2010	\$3.42 E	46200	201 ADM CREDIT CARD	OFFICE SUPPLIE
602 HOLIDAY FLEET	2/18/2010	\$239.64 E	46200	212 FUEL - VEHICLE MAINT.	MOTOR FUELS &
602 GRAINGER	2/24/2010	\$18.51 E	46200	220 BLOWER BELTS	OPERATING SUP
602 SHERWIN WILLIAMS LC	2/17/2010	-\$64.15 E	46200	220 PAINT SUPPLIES	OPERATING SUP
602 GRAINGER	2/11/2010	\$24.96 E	46200	220 Filters	OPERATING SUP
602 MENARDS-STILLWATER	2/24/2010	\$24.45 E	46200	220 PAINT - BREAKROOM PW	OPERATING SUP
602 WASH COUNTY PUBLIC HEA	2/24/2010	\$60.00 E	46200	220 WASTE GENERATOR LICENSE	OPERATING SUP
602 MENARDS-STILLWATER	2/17/2010	\$9.55 E	46200	220 PAINT SUPPLIES	OPERATING SUP
602 MENARDS-STILLWATER	2/17/2010	\$201.32 E	46200	220 PAINTING SUPPLIES	OPERATING SUP
602 S E H	2/24/2010	\$546.83 E	46200	301 2010 MCES SURCHARGE	PROF SER-ENGIN
602 CONNIE SLATEN	2/23/2010	\$47.52 E	46200	302 OFFICE HELP	CONTRACT SERV
602 BANYON DATA SYSTEMS	2/4/2010	\$390.30 E	46200	302 WINUB SUPPORT	CONTRACT SERV
602 POSTMASTER	2/4/2010	\$16.02 E	46200	322 2010 NEW LETTER	POSTAGE
602 LOFFLER BUSINESS SYSTE	2/16/2010	\$9.41 E	46200	416 copier usage	REPAIR/MAINT O
602 TR COMPUTER SALES LLC	2/24/2010	\$6.98 E	46200	416 SYMANTEC BAC KUP	REPAIR/MAINT O
602 TR COMPUTER SALES LLC	2/4/2010	\$7.50 E	46200	416 COMPUTER CONSULTING	REPAIR/MAINT O
602 SCHMIDT MECHANICAL	2/24/2010	\$128.40 E	46200	439 PREVENTIVE MAINTENANCE	TRANSFER OUT/
DEPT 46200 SEWER - OPERATING		\$14,134.06			
DEPT 46990 SEWER - NON-OPERATING					
602 METROPOLITAN COUNCIL (S	2/24/2010	\$28,671.17 E	46990	434 Monthly wastewater charge	STATE FEES FOR

MONTHLY EXPENSES

Period Name: FEBRUARY

FUND Search Name	Tran Date	Act Amount Typ	DEPT	OBJ Comments	OBJ Desc
FUND 602 SEWER		\$42,805.23			
FUND 803 P & Z ESCROWS					
DEPT 80018 MSCWM PERRO CREEK OUTLET					
803 S E H	2/17/2010	\$2,455.56 E	80018	301 PERRO CREEK OUTLET	PROF SER-ENGIN
		\$221,364.03			

City of Bayport

294 North 3rd Street

Bayport, MN 55003

Phone: 651-275-4404

Fax: 651-275-4411

Building Permit Log

For: February, 2010

Printed:2/24/2010

Page1 of 2

Permit Number: BP2010-5	Filing Date: 2/3/2010
Parcel Address: 1210 PIONEER TRAIL	BAYPORT, MN 55003
Applicant: CHARLES BRISKEY OWNER OWNER	Applicant Phone: 651-210-2875
Construction Value: \$10,000.00	Total Fees: \$321.39

Permit Number: BP2010-6	Filing Date: 2/9/2010
Parcel Address: 1018 PIONEER TRAIL	BAYPORT, MN 55003
Applicant: THE ROTTLUND CO., INC. THE ROTTLUND CO., INC. RESIDENTIAL BUILDER	Applicant Phone: 651-638-0500
Construction Value: \$208,000.00	Total Fees: \$8,116.84

Permit Number: BP2010-7	Filing Date: 2/16/2010
Parcel Address: 410 4TH St. S.	BAYPORT, MN 55003
Applicant: MODERN HOME BUILDERS, LLC MODERN HOME BUILDERS, LLC RESIDENTIAL	Applicant Phone: 612-597-1645
Construction Value: \$20,000.00	Total Fees: \$569.76

Permit Number: MC2010-4	Filing Date: 2/16/2010
Parcel Address: 1217 PIONEER TRAIL	BAYPORT, MN 55003
Applicant: RAY N. WELTER HEATING RAY N. WELTER HEATING COMPANY	Applicant Phone: 612-825-6867
Construction Value: \$8,200.00	Total Fees: \$75.50

Permit Number: MC2010-5	Filing Date: 2/16/2010
Parcel Address: 207 MARINER COURT	BAYPORT, MN 55003
Applicant: SEDGWICK HEATING & AIR SEDGWICK HEATING & AIR CONDITIONING	Applicant Phone: 952-881-9000
Construction Value: \$5,980.00	Total Fees: \$75.50

Building Permit Log

For: February, 2010

Printed:2/24/2010

Page2 of 2

Permit Number: MC2010-6	Filing Date: 2/23/2010
Parcel Address: 1217 PIONEER TRAIL	BAYPORT, MN 55003
Applicant: AUTOMATIC GARAGE DOOR & AUTOMATIC GARAGE DOOR & FIREPLACES, INC.	Applicant Phone: 763-571-2525
Construction Value: \$990.00	Total Fees: \$75.50

Permit Number: PL2010-2	Filing Date: 2/3/2010
Parcel Address: 1217 PIONEER TRAIL	BAYPORT, MN 55003
Applicant: WENZEL PLUMBING & HEATING, WENZEL PLUMBING & HEATING, INC. Plumber	Applicant Phone: 651-452-1565
Construction Value: \$10,500.00	Total Fees: \$75.50

Permit Number: PL2010-3	Filing Date: 2/10/2010
Parcel Address: 1210 PIONEER TRAIL	BAYPORT, MN 55003
Applicant: CHARLES BRISKEY OWNER OWNER	Applicant Phone: 651-210-2875
Construction Value: \$2,500.00	Total Fees: \$75.50

Permit Number: PL2010-4	Filing Date: 2/16/2010
Parcel Address: 410 4TH St. S.	BAYPORT, MN 55003
Applicant: LISA WINSLOW OWNER OWNER	Applicant Phone: 651-351-9332
Construction Value: \$1,974.00	Total Fees: \$75.50



City of Bayport
 294 North Third Street
 Bayport, Minnesota 55003
 Phone 651-275-4404
 Fax 651-275-4411
<http://bayport.govoffice.com>

City of Bayport
SPECIAL EVENT APPLICATION

Licensing Requirements

A special event application form is required for individuals or organizations who wish to hold a public or private event in the city and require the use of city property and/or special city services. For most special events, City Council approval is required. Therefore, it is important to plan ahead and submit the application form to City Hall at least two weeks prior to a regularly scheduled City Council meeting, which is usually held the first Monday of the month. For example, if the proposed event is to be held on April 15, 2006, the special event application form and fee must be submitted by March 20, 2006 in order to be considered at the April 3, 2006 City Council meeting.

Following the City Council meeting, city staff will inform the applicant whether or not the event was approved. City staff will also work with the applicant to coordinate special requests for city services associated with the event.

Property Information	
Address:	
City: Bayport	State: Minnesota Zip Code: 55003
Owner Name:	
Home Phone Number:	Work/Cell Phone Number:
Owner Address:	
City/State/Zip:	

Applicant Information	
Applicant Name: <i>Bayport Community Action League (Bob Johnson)</i>	
Home Phone Number: <i>(651) 439-8894</i>	Work/Cell Phone Number: <i>(651) 379-3212</i>
Address: <i>130 South 6th St.</i>	
City/State/Zip: <i>Bayport, MN 55003</i>	
Email Address: <i>bobj@mirinc.com</i>	

Description of Request	
<i>Easter Egg Hunt - Prepare Bunker's Alps for children's Easter Egg Hunt. Clear the area near the new parking lot / Soccer field and on top of sliding hill of dog feces.</i>	
Event Information	Start Date: <i>4/3/10</i> End Date: <i>4/3/10</i>
Days of Operation (check all that apply) <input type="checkbox"/> Sunday <input type="checkbox"/> Monday <input type="checkbox"/> Tuesday <input type="checkbox"/> Wednesday <input type="checkbox"/> Thursday <input type="checkbox"/> Friday <input checked="" type="checkbox"/> Saturday	
Hours of Operation: Weekdays: Weekends: <i>Saturday 4/3 - 9:00 a.m. to 9:30 a.m.</i>	

Requested City Assistance and/or Services

- Remove dog feces from park area near parking lot / soccer area and top of sliding hill.
- Waive application fee.

Application Process and Fees

The processing fee for the application is \$50.00 and must be submitted with the application form to City Hall. Any additional fees and expenses associated with this request are the responsibility of the applicant/property owner, and will be billed to the applicant/property owner by the city.

Attachments to be submitted with application

- A diagram of the proposed premises
- If the request involves the sale of produce, uncooked meat, or dairy, etc., the applicant must provide a copy of all license applications required by the Department of Agriculture for City Council approval. For license information, please contact JoNell O'Neil at 651-779-5015.
- If the request involves cooked/prepared food or beverages, the applicant must provide a copy of all license applications required by Washington County Public Health and Environment for City Council approval. For license information, please contact 651-430-6655.

The undersigned understand that this application will be processed in accordance with established city review procedures at such time as it is deemed complete. Failure by the applicant to supply accurate and necessary information as requested by the city may be cause for denying this application.

The undersigned hereby apply for the request as stated in this application form and in understanding the conditions of this application as described above, declare that the information and materials submitted in support of this application are complete to the best of their knowledge.

Applicant: Robert W. Johnson - Pres. BCAL **Date:** 2/1/10

Property Owner: _____ **Date:** _____

Office Use - Dept. Review	Inspection	Date	Approved/Denied	Inspector
Administration	<input type="checkbox"/> Site Inspection			
Office Use - Fees	Amount Received	Date Received	Method of Payment	Staff Initials
Processing Fee	\$50.00	—		
Escrow or cost incurred				



City of Bayport
294 North Third Street
Bayport, Minnesota 55003
Phone 651-275-4404
Fax 651-275-4411
http://bayport.govoffice.com

Att: Sara

City of Bayport
SPECIAL EVENT APPLICATION

A special event application form is required for individuals or organizations who wish to hold a public or private event in the city and require the use of city property and/or special city services. For most special events, City Council approval is required. Therefore, it is important to plan ahead and submit the application form to City Hall at least two weeks prior to a regularly scheduled City Council meeting, which is usually held the first Monday of the month. For example, if the proposed event is to be held on April 15, 2006, the special event application form and fee must be submitted by March 20, 2006 in order to be considered at the April 3, 2006 City Council meeting.

Following the City Council meeting, city staff will inform the applicant whether or not the event was approved. City staff will also work with the applicant to coordinate special requests for city services associated with the event.

Property Information	
Address:	
City: Bayport	State: Minnesota Zip Code: 55003
Owner Name:	
Home Phone Number:	Work/Cell Phone Number:
Owner Address:	
City/State/Zip:	

Applicant Information	
Applicant Name: SCVAA - Rick Hill	
Home Phone Number: 651-439-2867	Work/Cell Phone Number: 430-2522
Address: 5620 Memorial Ave N.	
City/State/Zip: Stillwater, MN 55082	
Email Address: rick.hill @ gbc.com	

Description of Request	
Barker's Alps 1 (NE) Mon - Tues - Thurs - Fri Barker's Alps 2 (SW) Mon - Tues - Wed - Thurs K - 6TH GRADE	
Event Information	Start Date: 4-15-10 End Date: 7-20-10
Days of Operation (check all that apply) <input type="checkbox"/> Sunday <input checked="" type="checkbox"/> Monday <input checked="" type="checkbox"/> Tuesday <input checked="" type="checkbox"/> Wednesday <input checked="" type="checkbox"/> Thursday <input checked="" type="checkbox"/> Friday <input type="checkbox"/> Saturday	
Hours of Operation: Weekdays: 5:30 PM - 9:00 PM Weekends:	

Requested City Assistance and/or Services

VAA Requests use of Barker's Alps fields with the understanding that the city will cut the grass and the VAA will maintain the fields.

Thank you very much for working with VAA

Application Process and Fees

WAIVE FEE \$50.00 *RL*

The processing fee for the application is \$50.00 and must be submitted with the application form to City Hall. Any additional fees and expenses associated with this request are the responsibility of the applicant/property owner, and will be billed to the applicant/property owner by the city.

Attachments to be submitted with application

- A diagram of the proposed premises
- If the request involves the sale of produce, uncooked meat, or dairy, etc., the applicant must provide a copy of all license applications required by the Department of Agriculture for City Council approval. For license information, please contact JoNell O'Neil at 651-779-5015.
- If the request involves cooked/prepared food or beverages, the applicant must provide a copy of all license applications required by Washington County Public Health and Environment for City Council approval. For license information, please contact 651-430-6655.

The undersigned understand that this application will be processed in accordance with established city review procedures at such time as it is deemed complete. Failure by the applicant to supply accurate and necessary information as requested by the city may be cause for denying this application.

The undersigned hereby apply for the request as stated in this application form and in understanding the conditions of this application as described above, declare that the information and materials submitted in support of this application are complete to the best of their knowledge.

Applicant: *Rick Hill* Date: 2/8/10

Property Owner: _____ Date: _____

Office Use - Dept. Review	Inspection	Date	Approved/Denied	Inspector
Administration	<input type="checkbox"/> Site Inspection			
Office Use - Fees	Amount Received	Date Received	Method of Payment	Staff Initials
Processing Fee	\$50.00	---		
Escrow or cost incurred				



City of Bayport
 294 North Third Street
 Bayport, Minnesota 55003
 Phone 651-275-4404
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City of Bayport SPECIAL EVENT APPLICATION

A special event application form is required for individuals or organizations who wish to hold a public or private event in the city and require the use of city property and/or special city services. For most special events, City Council approval is required. Therefore, it is important to plan ahead and submit the application form to City Hall at least two weeks prior to a regularly scheduled City Council meeting, which is usually held the first Monday of the month. For example, if the proposed event is to be held on April 15, 2006, the special event application form and fee must be submitted by March 20, 2006 in order to be considered at the April 3, 2006 City Council meeting.

Following the City Council meeting, city staff will inform the applicant whether or not the event was approved. City staff will also work with the applicant to coordinate special requests for city services associated with the event.

Property Information	
Address: <u>Barkers Alps #1</u>	
City: <u>Bayport</u>	State: <u>Minnesota</u> Zip Code: <u>55003</u>
Owner Name:	
Home Phone Number:	Work/Cell Phone Number:
Owner Address:	
City/State/Zip:	

Applicant Information	
Applicant Name: <u>Jim Pilz</u>	
Home Phone Number:	Work/Cell Phone Number:
<u>651-436-7553</u>	<u>651-214-0427</u>
Address: <u>13961 21st St N</u>	
City/State/Zip: <u>W. Lakeland mn 55082</u>	
Email Address: <u>DAQWOOD1963@COMCAST.NET</u>	

Description of Request	
<u>Barkers #1 Wednesdays for SCVAA 7-9th grade former Anderson students to practice</u>	

Event Information	Start Date: <u>April 27th</u>	End Date: <u>July 21st</u>
Days of Operation (check all that apply)		
<input type="checkbox"/> Sunday <input type="checkbox"/> Monday <input type="checkbox"/> Tuesday <input checked="" type="checkbox"/> Wednesday <input type="checkbox"/> Thursday <input type="checkbox"/> Friday <input type="checkbox"/> Saturday		
Hours of Operation:		
Weekdays: <u>6-7:30 pm</u>		
Weekends:		

Requested City Assistance and/or Services

No ~~#~~ Assistance Needed
 Waiver of Application Fee

Application Process and Fees

The processing fee for the application is \$50.00 and must be submitted with the application form to City Hall. Any additional fees and expenses associated with this request are the responsibility of the applicant/property owner, and will be billed to the applicant/property owner by the city.

Attachments to be submitted with application

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Applicant: James P. G. Date: 2-8-10

Property Owner: _____ Date: _____

Office Use - Dept. Review	Inspection	Date	Approved/Denied	Inspector
Administration	<input type="checkbox"/> Site Inspection			
Office Use - Fees	Amount Received	Date Received	Method of Payment	Staff Initials
Processing Fee	\$50.00	---		
Escrow or cost incurred				



City of Bayport
 294 North Third Street
 Bayport, Minnesota 55003
 Phone 651-275-4404
 Fax 651-275-4411
<http://bayport.govoffice.com>

City of Bayport SPECIAL EVENT APPLICATION

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Following the City Council meeting, city staff will inform the applicant whether or not the event was approved. City staff will also work with the applicant to coordinate special requests for city services associated with the event.

Property Information	
Address:	
City: Bayport	State: Minnesota Zip Code: 55003
Owner Name:	
Home Phone Number:	Work/Cell Phone Number:
Owner Address:	
City/State/Zip:	

Applicant Information	
Applicant Name: <u>Todd Bruchu</u>	
Home Phone Number: <u>651-770-3526</u>	Work/Cell Phone Number: <u>651-264-5056</u>
Address:	
City/State/Zip: <u>3150 Klondike Avenue Lake Elmo, MN 55042</u>	
Email Address: <u>todd.bruchu@andersencorp.com</u>	

Description of Request	
<p><u>Request to reserve the ball field at Lakeside Park for youth baseball games and practices. Thank you, Todd Bruchu Lake Elmo Baseball Association</u></p>	

Event Information	Start Date: <u>4-12-2010</u>	End Date: <u>7-15-2010</u>
Days of Operation (check all that apply)		
<input type="checkbox"/> Sunday <input checked="" type="checkbox"/> Monday <input checked="" type="checkbox"/> Tuesday <input checked="" type="checkbox"/> Wednesday <input checked="" type="checkbox"/> Thursday <input type="checkbox"/> Friday <input type="checkbox"/> Saturday		
Hours of Operation:		
Weekdays: <u>6:00 pm - 8:00 pm</u>		
Weekends:		

Requested City Assistance and/or Services

Application Process and Fees

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Applicant: Todd Brucher **Date:** 2/9/2010

Property Owner: _____ **Date:** _____

Office Use - Dept. Review	Inspection	Date	Approved/Denied	Inspector
Administration	<input type="checkbox"/> Site Inspection			
Office Use - Fees	Amount Received	Date Received	Method of Payment	Staff Initials
Processing Fee	\$50.00	2/10/10	CK # 4929	ST
Escrow or cost incurred				

Application Form



City of Bayport
294 North Third Street
Bayport, Minnesota 55003
Phone 651-275-4404
Fax 651-275-4411
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City of Bayport SPECIAL EVENT APPLICATION

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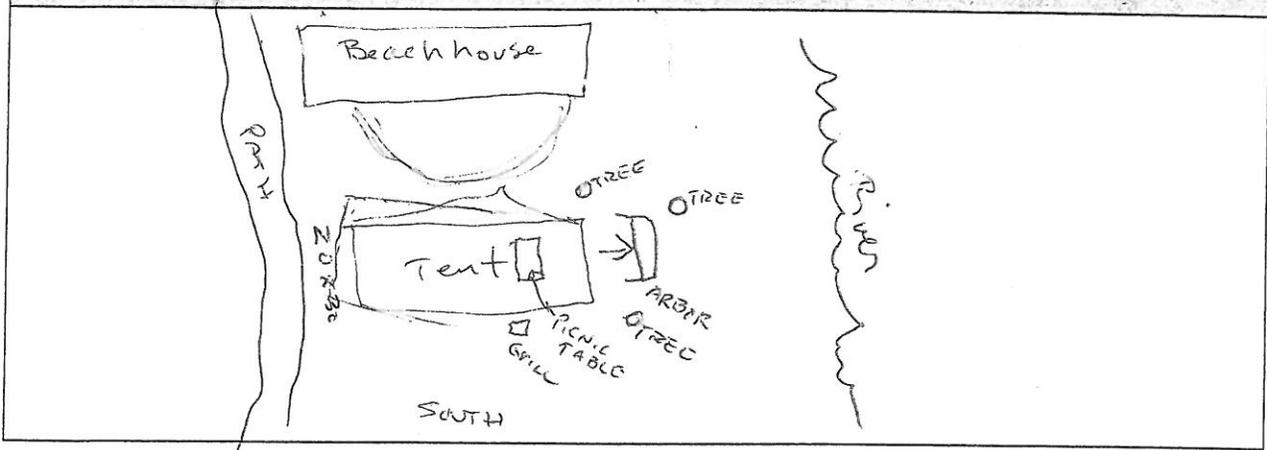
Property Information
Address: 565 N. 8th St
City: Bayport State: Minnesota Zip Code: 55003
Owner Name: MATTHEW + Leisha Zeuli
Home Phone Number: Work/Cell Phone Number: 715 246 5794 651-324-3747 matt 651 307 8765 Leisha
Owner Address: 1843 City Rd T
City/State/Zip: New Richmond WI 54017

Applicant Information
Applicant Name: Andrea Eric John Sutton
Home Phone Number: Work/Cell Phone Number: 715 781 9314 John 715 781 8187 Andrea
Address: 364 W. 9th St APT 5
City/State/Zip: New Richmond WI 54017

Description of Request
Put up tent cover by south end of patio by beach house and have arbor on or near patio serve food in beach house. Possible small band set up by beach house.

Event Information	Start Date: Aug 7th 2010	End Date: Aug 7th 2010
Days of Operation (check all that apply)		
<input type="checkbox"/> Sunday <input type="checkbox"/> Monday <input type="checkbox"/> Tuesday <input type="checkbox"/> Wednesday <input type="checkbox"/> Thursday <input type="checkbox"/> Friday <input checked="" type="checkbox"/> Saturday		
Hours of Operation:		
Weekdays:		
Weekends: 1:00 till close AFTERNOON		

Requested City Assistance and/or Services



Application Process and Fees

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Applicant: Matthew J. Gil Lusha C. J. Date: 2/16/10
 Property Owner: Matthew J. Gil Lusha C. J. Date: 2/16/10

Office Use: - Dept. Review	Inspection	Date	Approved/Denied	Inspector
Administration	<input type="checkbox"/> Site Inspection			
Office Use: - Fees	Amount Received	Date Received	Method of Payment	Staff Initials
Processing Fee	\$50.00	2/22/10	CK 13329	ST
Escrow or cost incurred				

Part II Wellhead Protection Plan

Public Water Supplier 1820001

Prepared for City of Bayport, Minnesota

Bayport, Minnesota

SEH No. BAYPO 101816

December 2009



Multidisciplined. Single Source.
Trusted solutions for more than 75 years.

Public Water Supply Profile

PUBLIC WATER SUPPLY

Name: City of Bayport
Address: 294 North Third Street
Bayport, Minnesota 55003
Phone Number: 651.275.4404
Fax No.: 651.275.4411

WELLHEAD PROTECTION MANAGER

Name: Mel Horak
Public Works Superintendent
Address: 294 North Third Street
Bayport, Minnesota 55003
Phone Number: 651.275.4410
Fax No.: 651.275.4411

CONSULTANT

Name: Erik Tomlinson, SEH Inc.
Address: 3535 Vadnais Center Drive
Saint Paul, MN 55110
Phone Number: 651.490.2022
Fax No.: 651.490.2150
E-Mail: etomlinson@sehinc.com

Executive Summary

This portion of the wellhead and source water protection plan (Part II Wellhead Protection Plan) for the City of Bayport, Minnesota (The City) includes:

- an assessment of applicable data elements,
- the results of the potential contaminant source inventory,
- management strategies for the potential contaminant sources
- the City of Bayport Water Emergency and Conservation Plan, and
- an Evaluation Plan for the City of Bayport Wellhead Protection Program.

Part I of the Wellhead Protection Plan presented the delineation of the wellhead protection area (WHPA) and the drinking water supply management area (DWSMA) and included the vulnerability assessments for the City's wells and source water aquifers within the DWSMA. Part I of the Wellhead Protection Plan was submitted to the Minnesota Department of Health (MDH) and approved. The boundaries of the WHPA and DWSMA and the vulnerability of the source water aquifers are presented in Figure 1. An electronic copy of Part I of the City of Bayport Wellhead Protection Plan is provided as **Appendix B**.

The City utilizes three municipal wells (Wells 2, 3, and 4 - MN Unique Well Nos. 208795, 208796, and 208797, respectively). Wells 2 (208795) and 4 (208797) are open to the Franconia Formation. Well 3 (208796) is open to the Franconia-Ironton-Galesville (FIG) Aquifer. All three wells have been determined to be vulnerable to contamination from land surface activities based on the geologic setting and the chemistry of the groundwater suggesting the presence of young water. Based on the local geologic conditions, the DWSMA has been delineated with areas of moderate and high vulnerability. Consequently, the potential sources of contamination to the source water aquifers include all land uses and other wells that reach or penetrate the aquifers. This information was presented during the Second Scoping Meeting held with MDH staff on December 3, 2007, when the necessary requirements for the content of Part II were outlined and discussed in detail.

The information and data contained in Sections 1.0 – 4.0 of this portion of the Wellhead Protection Plan (hereafter referred to as Part II of the Plan) support the approaches taken to address potential contamination sources that have been identified as potentially affecting the aquifer(s) used for the public water supply. The reader is encouraged to concentrate attention on Sections 1.0 – 4.0 in order to better understand why the particular management strategies are included in Section 5.0.

In Section 1.0, the required data elements indicated by the MDH in the *Scoping 2 Decision Notice* are addressed, as well as the data's degree of reliability. Pertinent data elements include information about the geology, water quality, and water quantity. The data elements and information supplied in Part I of the Plan were the basis for the assessment that the aquifers providing drinking water for Bayport are vulnerable to certain land uses and activities, and other wells that penetrate the same aquifers.

Section 2.0 addresses the possible impacts that changes in the physical environment, land use, and water resources have on the public water supply. No significant changes are anticipated in the city within the next ten-year period, and City staff has evaluated the support necessary to implement this Plan.

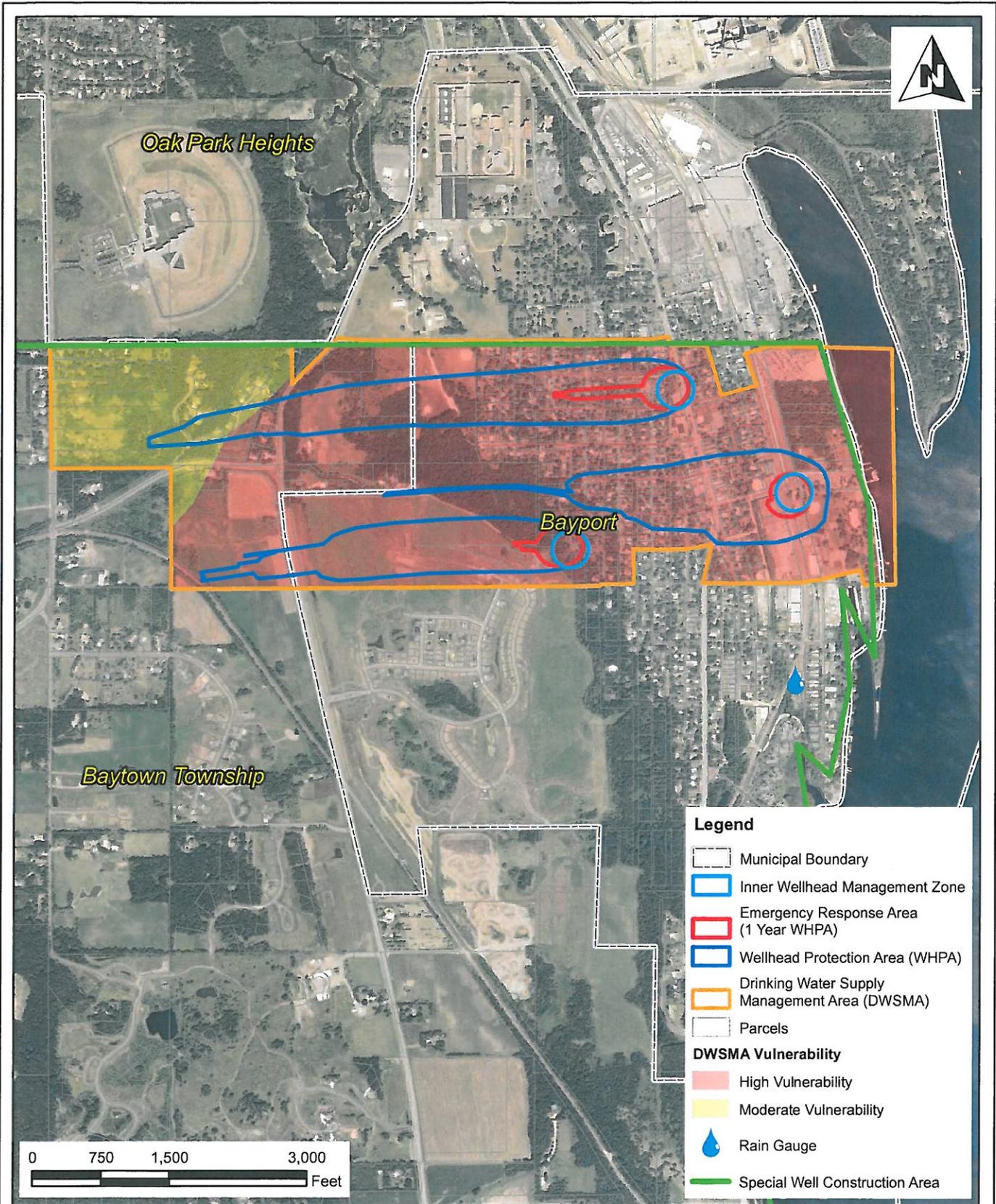
The problems and opportunities concerning land use issues relating to the aquifers, well water, and the DWSMA, and those issues identified at public meetings, are addressed in Section 3.0. The vulnerability status of the aquifer and wells, and the quality of water currently produced by the municipal wells result in the following major concerns: 1) preventing groundwater contamination to the source water aquifers and 2) other wells located within the DWSMA that could become pathways for contamination to enter the aquifer.

The drinking water protection goals that the City would like to achieve with this Plan are listed in Section 4.0. In essence, the City would like to 1) maintain or improve the current drinking water quality, 2) increase public awareness of groundwater protection issues, 3) protect the aquifer, and 4) collect data to support future efforts in Wellhead Protection Planning.

The objectives and action plans for managing the potential sources of contamination are contained in Section 5.0. Actions aimed toward educating the general public about groundwater issues, gathering information about other wells, and collecting data relevant to wellhead and source water protection planning are the general focus.

Section 6.0 contains a guide to evaluate the implementation of the identified management strategies of Section 5.0. The wellhead protection program for the City of Bayport will be evaluated on an annual basis prior to its budgeting process.

An emergency/contingency water plan is included to address the possibility that the water supply system is interrupted due to either emergency situations or drought. Section 7.0 references the City of Bayport's *Water Emergency and Conservation Plan* approved by the Department of Natural Resources.



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09/11/2009

Map by: SrH
Projection: UTM Zone 15, NAD 83
Source: City of Bayport, LMIC,
IletoGIS, Washington County,
MnHD, and SEH Inc.

WELLHEAD PROTECTION PLAN
DWSMA Vulnerability
Bayport, Minnesota

Figure
1

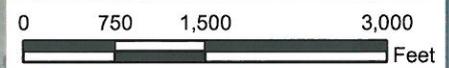


Oak Park Heights

Bayport

Legend

-  Municipal Boundary
-  Inner Wellhead Management Zone
-  Emergency Response Area (1 Year WHPA)
-  Wellhead Protection Area (WHPA)
-  Drinking Water Supply Management Area (DWSMA)
-  Parcels
- Zoning**
-  R2 Single Family Urban
-  PUD Planned Unit Development
-  B2 Central Business
-  R3 Multiple Family
-  B1 Limited Business
-  R1 Single Family Estate
-  I Industrial



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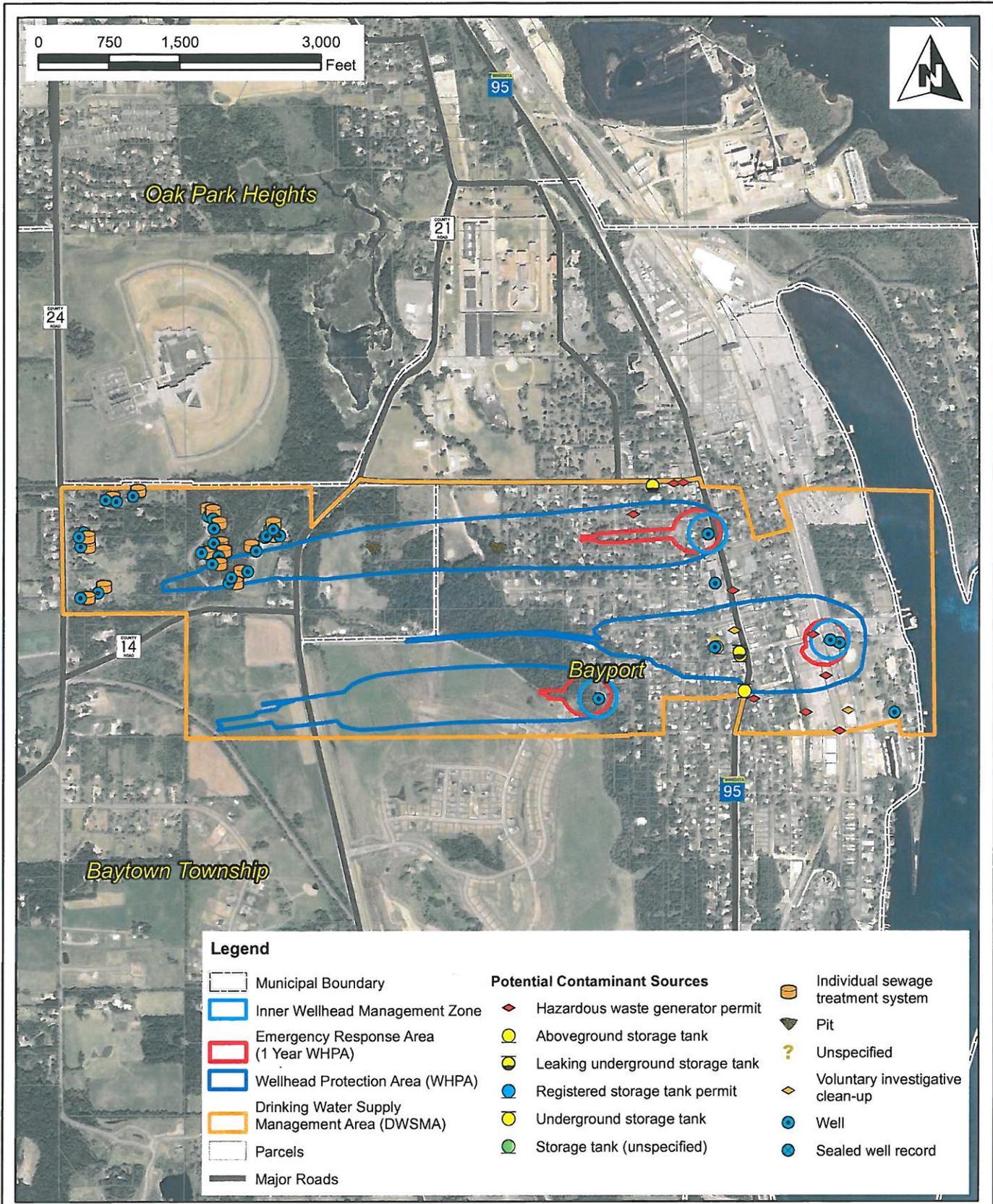
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WELLHEAD PROTECTION PLAN
Zoning
Bayport, Minnesota

Figure
5



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WELLHEAD PROTECTION PLAN
Potential Contaminant Sources
 Bayport, Minnesota

Figure
 8