

COUNCIL MEETING  
JANUARY 3, 2012

Meeting called to order by Mayor Tammy Konz at 7:00pm

Pledge of Allegiance recited

Council members present: Tammy Konz, Nate Osmundson, Paula Capes and Joe Krippner; Eric Loewen absent

Others present: Leslie Arnold, Tom Jovanovich, Jean Matua, Robert Bennett, Carl Hoffman, Jim Young, Jeff Orbeck, Diane Robinson, Mark Priester, Scott Lindemann, Scott Qualle, Tom Zipoy, Jennifer Mayers, Susan Spanier, Jim Frilstad, Tim Ellis, Brittany Wittrock, Caitlin Carr, Miranda Cooper, and Delaine Zongo

Motion made by Joe Krippner and seconded by Nate Osmundson to pull Item #6 Employee Time-off Request from the Consent Agenda for placement on the regular agenda and to add November 12, 2012 meeting date change to the agenda; motion carried  
Councilmember Eric Loewen absent

Motion made by Paula Capes and seconded by Joe Krippner to approve the claims; motion carried  
Councilmember Eric Loewen absent

Motion made by Joe Krippner and seconded by Paula Capes to approve the following Consent Agenda items:

1. Resolution No. 01032012A A Resolution Authorizing the Transfer of Appropriated Funds for Fiscal Year 2012
2. Minutes of the November 29, 2011 Joint Meeting with Maine Prairie Township
3. Minutes of the December 6, 2011 Council Meeting
4. Minutes of the December 13, 2011 Special Council Meeting
5. Minutes of the December 19, 2011 Special Council Meeting
7. City Clerk to attend MMCI April 23 – 27, 2012 in Brooklyn Center, MN

motion carried

Councilmember Eric Loewen absent

The Administrative Hearing for was moved to the end of the meeting as no one was present from Son of a Butchers Bar & Grill.

Mayor Konz opened the Public Hearing for the rezoning application made by St. John's Lutheran Church at 14 Magnus Johnson St.

The property is currently zoned Urban Residential (R1) and St. John's Lutheran Church would like it rezoned to Highway Commercial/Business (B1). Tom Zipoy spoke on behalf of St. John's Lutheran Church. The church has a purchase agreement in place with Jennifer Mayers that is contingent upon the property being rezoned. Jennifer Mayers her business partner would like to open a bridal shop.

Mr. Lindemann asked Mrs. Mayers about competing with other business in town. Mrs. Mayers stated they would only be providing floral for weddings and prom. Mrs. Robinson had concerns about the business being open 7 days/week. Mrs. Mayers stated they would be open for Sunday tuxedo returns. Mr. Lindemann stated that he feels spot zoning will open the City up to other spot

zoning requests. He feels amending the urban residential zoning ordinance is a better option to allow use of vacant churches. Mrs. Robinson brought up the fact that the church property crosses the street and is adjacent to the lots on the other side of the street. Mr. Priester stated his concerns regarding traffic loads and property values. Mrs. Robinson asked if the City had started the recodification process yet that was to be done after the Comprehensive Plan was completed. The City is currently in the process.

City Attorney Tom Jovanovich discussed the process of amending the urban residential zoning ordinance with the City Council.

Motion made by Joe Krippner and seconded by Nate Osmundson to deny the rezoning request made by St. John's Lutheran Church for their property located at 14 Magnus Johnson St based on the following facts:

1. The rezoning establishes a use classification inconsistent with surrounding uses and creates an island of non-conforming use within a larger zoning district. Here, the area surrounding the church is a residential area. The reclassification to the highway commercial/business district would allow for many inconsistent uses in a residential area.
2. The action is not in accord with the Comprehensive Plan.

motion carried

Those voting in favor of denial: Joe Krippner, Tammy Konz, Paula Capes and Nate Osmundson

Those voting in favor of approval: none

Those absent: Eric Loewen

The Council directed the Zoning Administrator to prepare a draft ordinance amending the urban residential ordinance to allow light commercial usage with a conditional use permit.

A Public Hearing will be scheduled to take place at the January 17 Council Meeting to amend the urban residential ordinance. If the urban residential ordinance is amended, St. John's Lutheran Church would be able to apply for a conditional use permit.

The Zoning Administrator discussed the conditional use permit application for Kim-Built Propane with the Council. The Council set a date of January 17 for the public hearing for the conditional use permit. Scott Qualle from MNSPECT discussed the site survey with the Council and the proposed building addition is on a utility easement. Mr. Orbeck feels that the survey done by Otto & Associates is incorrect and therefore the building addition would not be on the utility easement. Mr. Qualle said that he did leave a message at Otto & Associates regarding this issue. The Council informed Mr. Orbeck that the survey must be corrected, if incorrect, for the proposed building addition permit to be approved.

Robert Bennett spoke with the Council regarding his rental property. His first application was received April 26, 2011; halfway through the first licensing period.

Motion made by Joe Krippner and seconded by Nate Osmundson to give Robert Bennett a \$50 credit towards his next rental license; motion carried

Councilmember Eric Loewen absent

The Council discussed Charles Sterling's rental property.

Motion made by Nate Osmundson and seconded by Paula Capes to give Charles Sterling a \$50 credit towards his next rental license; motion carried

Councilmember Eric Loewen absent

Scott Qualle discussed the Kim Haven Apts. Inspection report that was received from the USDA. The report only covered 6 of the 14 units. The Council would like a letter sent requesting copies of inspection reports for the other 8 units by the end of February.

Chief Frilstad gave his monthly report; new tires will be put on the Durango this week at Kimball Garage. A few residents have made inquiries about having a speed sensor sign placed on County Road 44, as they are concerned about the high speed traffic.

The Council proceeded with the Administrative Hearing for Son of a Butchers Bar & Grill. No one was present from Son of a Butchers Bar & Grill. Chief Frilstad discussed the liquor ordinance violation by Son of a Butchers Bar & Grill with the Council. On November 24, 2011, they violated *MN Stat. §340A.504 subd. 2(1) and subd. 7* and Sections 19 subd. A, subd. B, subd. C and subd. D of Section 600 of the City Ordinance.

Motion made by Joe Krippner and seconded by Nate Osmundson to fine Son of a Butchers Bar & Grill \$500 and 1-day suspension for violating *MN Stat. §340A.504 subd. 2(1) and subd. 7* and Sections 19 subd. A, subd. B, subd. C and subd. D of Section 600 of the City Ordinance; motion carried  
Councilmember Eric Loewen absent

Motion made by Paula Capes and seconded by Nate Osmundson to suspend Son of a Butchers Bar & Grill liquor license on January 22, 2012; motion carried  
Councilmember Eric Loewen absent

The Council will discuss the Legacy Act Workshops at the next meeting as Councilmember Loewen was absent.

Motion made by Paula Capes and seconded by Nate Osmundson to adopt Resolution No. 01032012B Resolution Designating Official Appointments; motion carried  
Councilmember Eric Loewen absent

Motion made by Nate Osmundson and seconded by Paula Capes to adopt Resolution No. 01032012C Resolution Authorizing Signature Authority for City Accounts; motion carried  
Councilmember Eric Loewen absent

Since November 12, 2012, is a holiday the Council Meeting will be held on November 14, 2012.

The Council discussed Item #6 that was pulled from the Consent Agenda with Chief Frilstad.

Motion made by Nate Osmundson and seconded by Joe Krippner to approve the Employee Time-off Request with the addition of three days; motion carried  
Councilmember Eric Loewen absent

Motion made by Joe Krippner and seconded by Nate Osmundson to adjourn at 8:51pm; motion carried  
Councilmember Eric Loewen absent

Respectfully submitted by Nicole Pilarski

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## Payments

Current Period: December 2011

Batch Name	121911CLAIM Payment	Computer Dollar Amt	\$320.61	Posted	
Refer	4205 LOEWEN, ERIC	Ck# 034446	12/19/2011		
Cash Payment	E 101-42110-570 Office Equip and	Police Laptop Reimbursement			\$320.61
Invoice					
Transaction	12/19/2011	Due 0 Checking	10100	Total	\$320.61
Fund Summary				BATCH Total	\$320.61
101		10100 Checking	\$320.61		
			\$320.61		
Pre-Written Checks		\$320.61			
Checks to be Generated by the		\$0.00			
Tota		\$320.61			

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## Payments

Current Period: December 2011

Batch Name	122711CLAIMS Payment	Computer Dollar Amt	\$4,558.78	Posted	
Refer	4208 SAMUELSON, MICHAEL	Ck# 034456	12/27/2011		
Cash Payment	E 101-42110-437 Other Miscellaneous	ICR#11130648 - Refund as only 1 DVD in packet			\$25.00
Invoice					
Transaction	12/27/2011	Due 0 Checking	10100	Total	\$25.00
Refer	4209 MEDICA	Ck# 034455	12/27/2011		
Cash Payment	E 101-41400-131 Employer Paid Health	CLERK HEALTH			\$301.57
Invoice	00261801111 12/12/201				
Cash Payment	E 602-49450-131 Employer Paid Health	SEWER HEALTH			\$598.68
Invoice	00261801111 12/12/201				
Cash Payment	E 601-49400-131 Employer Paid Health	WATER HEALTH			\$598.68
Invoice	00261801111 12/12/201				
Cash Payment	E 101-43100-131 Employer Paid Health	PUBLIC WORKS HEALTH			\$1,197.37
Invoice	00261801111 12/12/201				
Cash Payment	E 101-42110-131 Employer Paid Health	POLICE HEALTH			\$1,649.56
Invoice	00261801111 12/12/201				
Transaction	12/27/2011	Due 0 Checking	10100	Total	\$4,345.86
Refer	4210 LINCOLN MUTUAL LIFE &	Ck# 034454	12/27/2011		
Cash Payment	E 101-41400-134 Employer Paid Life	CLERK LIFE INSURANCE			\$25.95
Invoice	12/21/201				
Cash Payment	E 602-49450-134 Employer Paid Life	SEWER LIFE INSURANCE			\$18.76
Invoice	12/21/201				
Cash Payment	E 601-49400-134 Employer Paid Life	WATER LIFE INSURANCE			\$18.76
Invoice	12/21/201				
Cash Payment	E 101-43100-134 Employer Paid Life	PUBLIC WORKS LIFE INSURANCE			\$37.53
Invoice	12/21/201				
Cash Payment	E 101-42110-134 Employer Paid Life	POLICE LIFE INSURANCE			\$86.92
Invoice	12/21/201				
Transaction	12/27/2011	Due 0 Checking	10100	Total	\$187.92
Fund Summary				BATCH Total	\$4,558.78

101	10100 Checking	\$3,323.90
601		\$617.44
602		\$617.44
		\$4,558.78

Pre-Written Checks	\$4,558.78
Checks to be Generated by the	\$0.00
Tota	\$4,558.78

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**Payments**

**Current Period: January 2012**

Batch Name	010312BONDS Payment	Computer Dollar Amt	\$126,147.50	Posted		
Refer	4231 U S BANK	Ck# 034480	1/3/2012			
Cash Payment	E 311-47000-611 Bond Interest	2006 Bond Payment			\$30,782.50	
Invoice	2/1/2012					
Cash Payment	E 311-47000-600 Debt Srv Principal	2006 Bond Payment			\$65,000.00	
Invoice	2/1/2012					
Transaction	12/28/2011	Due 0 Checking	10100	<b>Total</b>	\$95,782.50	
Refer	4232 BOND TRUST SERVICES	Ck# 001438	1/3/2012			
Cash Payment	E 351-47000-620 Fiscal Agent's Fees	2008 Bond Payment			\$550.00	
Invoice	7009 12/15/2011					
Cash Payment	E 351-47000-611 Bond Interest	2008 Bond Payment			\$9,815.00	
Invoice	16082 12/15/2011					
Cash Payment	E 351-47000-601 Debt Srv Bond Principal	2008 Bond Payment			\$20,000.00	
Invoice	16082 12/15/2011					
Transaction	12/28/2011	Due 0 Checking	10100	<b>Total</b>	\$30,365.00	
<b>Fund Summary</b>					<b>BATCH Total</b>	\$126,147.50
		10100 Checking				
311					\$95,782.50	
351					\$30,365.00	
					\$126,147.50	

Pre-Written Checks	\$126,147.50
Checks to be Generated by the	\$0.00
Tota	\$126,147.50

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**Payments**

**Current Period: January 2012**

Batch Name	010312CLAIMS Payment	Computer Dollar Amt	\$10,304.30	Posted	
Refer	4211 AFLAC	Ck# 034457	1/3/2012		
Cash Payment	G 101-21710 Other Deductions	Dec Premium			\$182.70
Invoice	541418 12/26/2011				
Transaction	12/28/2011	Due 0 Checking	10100	<b>Total</b>	\$182.70
Refer	4212 GE MONEY BANK	Ck# 034463	1/3/2012		
Cash Payment	E 101-43100-220 Repair/Maint Supply	Public Works Saw Blade, Plastic and Screen			\$40.18
Invoice	007459 12/7/2011				
Transaction	12/28/2011	Due 0 Checking	10100	<b>Total</b>	\$40.18
Refer	4213 HEIMAN INC	Ck# 034464	1/3/2012		

<b>Cash Payment</b>	E 200-42200-210 Operating Supplies	Fire Dept Nozzle		\$427.50
Invoice	0791154-IN	12/16/2011		
Transaction	12/28/2011	Due 0 Checking	10100	<b>Total</b> \$427.50
Refer	4214 <i>HYDRO ENGINEERING</i>	<u>Ck# 034465 1/3/2012</u>		
<b>Cash Payment</b>	E 602-49450-404 Repairs/Maint	Sewer Motor		\$959.14
Invoice	51966	12/23/2011		
Transaction	12/28/2011	Due 0 Checking	10100	<b>Total</b> \$959.14
Refer	4215 <i>LEAGUE OF MN CITIES INS. TRUST</i>	<u>Ck# 034466 1/3/2012</u>		
<b>Cash Payment</b>	E 101-45200-362 Property Ins	New Bathroom Addition		\$31.00
Invoice	38684	12/19/2011		
Transaction	12/28/2011	Due 0 Checking	10100	<b>Total</b> \$31.00
Refer	4216 <i>SEH</i>	<u>Ck# 034471 1/3/2012</u>		
<b>Cash Payment</b>	E 101-43100-300 Professional Svcs	Small Cities Grant Application		\$2,500.00
Invoice	251367	12/13/2011		
<b>Cash Payment</b>	E 200-42200-300 Professional Svcs	WWTP Permit Mod		\$520.65
Invoice	251350	12/13/2011		
<b>Cash Payment</b>	E 602-49450-303 Engineering Fees	WWTP Permit Mod		\$520.65
Invoice	251350	12/13/2011		
Transaction	12/28/2011	Due 0 Checking	10100	<b>Total</b> \$3,541.30
Refer	4217 <i>XCEL ENERGY</i>	<u>Ck# 034479 1/3/2012</u>		
<b>Cash Payment</b>	E 101-43100-381 Electric Utilities	Public Works Electricity		\$9.63
Invoice	401858915	12/21/2011		
<b>Cash Payment</b>	E 101-41000-381 Electric Utilities	City Hall Electricity		\$338.26
Invoice	401545278	12/19/2011		
<b>Cash Payment</b>	E 101-45200-381 Electric Utilities	Lions Park Electricity		\$10.08
Invoice	401574215	12/19/2011		
<b>Cash Payment</b>	E 601-49400-381 Electric Utilities	Water Tower Lights		\$48.69
Invoice	401563178	12/19/2011		
<b>Cash Payment</b>	E 200-42200-381 Electric Utilities	Fire Hall Electricity		\$347.77
Invoice	401589420	12/19/2011		
<b>Cash Payment</b>	E 101-42110-381 Electric Utilities	Police Bldg Electricity		\$83.75
Invoice	401620506	12/19/2011		
<b>Cash Payment</b>	E 101-43100-381 Electric Utilities	Flasher Light		\$45.02
Invoice	401553899	12/19/2011		

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<b>Cash Payment</b>	E 101-43100-381 Electric Utilities	Street Light		\$17.30
Invoice	401858916	12/21/2011		
<b>Cash Payment</b>	E 101-42500-381 Electric Utilities	Civil Defense Electricity		\$3.68
Invoice	401858762	12/21/2011		
<b>Cash Payment</b>	E 602-49450-381 Electric Utilities	Lift Station Electricity		\$240.55
Invoice	401925594	12/21/2011		
<b>Cash Payment</b>	E 101-45200-381 Electric Utilities	Shelter Electricity		\$133.98
Invoice	401920648	12/21/2011		
<b>Cash Payment</b>	E 601-49400-381 Electric Utilities	Water Plant Electricity		\$596.99
Invoice	401936036	12/21/2011		
<b>Cash Payment</b>	E 101-45200-381 Electric Utilities	Hockey Rink Electricity		\$10.40
Invoice	401770596	12/20/2011		
<b>Cash Payment</b>	E 101-45200-381 Electric Utilities	Ballpark Electricity		\$11.36
Invoice	401744212	12/20/2011		
<b>Cash Payment</b>	E 601-49400-381 Electric Utilities	Water Plant Electricity		\$17.30
Invoice	401858787	12/21/2011		
Transaction	12/28/2011	Due 0 Checking	10100	<b>Total</b> \$1,914.76
Refer	4218 <i>DIVERSICOM</i>	<u>Ck# 034462 1/3/2012</u>		
<b>Cash Payment</b>	E 101-42500-321 Telephone	Civil Defense Telephone		\$33.70
Invoice		12/22/2011		
<b>Cash Payment</b>	E 601-49400-321 Telephone	Water Plant Alarm		\$33.70
Invoice		12/22/2011		
<b>Cash Payment</b>	E 101-42110-321 Telephone	Police Telephone		\$78.37
Invoice		12/22/2011		

Cash Payment	E 101-42110-321 Telephone Invoice	12/22/2011	Police Computer		\$33.70
Cash Payment	E 602-49450-321 Telephone Invoice	12/22/2011	Scheeler Lift Station		\$33.70
Cash Payment	E 101-41000-321 Telephone Invoice	12/22/2011	City Hall Fax		\$92.65
Cash Payment	E 101-41000-321 Telephone Invoice	12/22/2011	City Hall Telephone		\$102.17
Cash Payment	E 601-49400-321 Telephone Invoice	12/22/2011	Water Plant Alarm		\$35.83
Cash Payment	E 200-42200-321 Telephone Invoice	12/22/2011	Fire Hall Telephone		\$79.96

Transaction	12/28/2011	Due 0 Checking	10100	<b>Total</b>	\$523.78
Refer	4219	<i>THEIS, CATHY</i>	<u>Ck# 034476 1/3/2012</u>		
Cash Payment	E 101-42110-202 Police Reports Invoice	12/18/2011	Police Reports		\$11.00
Cash Payment	E 101-42110-202 Police Reports Invoice	12/19/2011	Police Reports		\$8.25
Transaction	12/28/2011	Due 0 Checking	10100	<b>Total</b>	\$19.25

Refer	4220	<i>SPRINT</i>	<u>Ck# 034472 1/3/2012</u>		
Cash Payment	E 602-49450-321 Telephone Invoice	12/18/2011	SEWER CELL PHONE		\$21.81
Cash Payment	E 601-49400-321 Telephone Invoice	12/18/2011	WATER CELL PHONE		\$21.81

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Cash Payment	E 101-42110-321 Telephone Invoice	325068815-049 12/18/2011	POLICE LAPTOPS		\$79.98
Cash Payment	E 101-42110-321 Telephone Invoice	12/18/2011	POLICE CELL PHONE		\$101.71
Cash Payment	E 200-42200-321 Telephone Invoice	12/18/2011	FIRE DEPT CELL PHONE		\$25.79
Cash Payment	E 101-43100-321 Telephone Invoice	12/18/2011	PUBLIC WORKS CELL PHONE		\$43.63

Transaction	12/28/2011	Due 0 Checking	10100	<b>Total</b>	\$294.73
Refer	4221	<i>MMUA</i>	<u>Ck# 034468 1/3/2012</u>		
Cash Payment	E 101-43100-433 Dues and Subscriptions Invoice	38449 1/1/2012	2012 Membership		\$131.00
Transaction	12/28/2011	Due 0 Checking	10100	<b>Total</b>	\$131.00

Refer	4222	<i>CENTERPOINT ENERGY</i>	<u>Ck# 034460 1/3/2012</u>		
Cash Payment	E 101-42110-383 Gas Utilities Invoice	12/13/2011	Police Bldg Gas Service		\$155.68
Transaction	12/28/2011	Due 0 Checking	10100	<b>Total</b>	\$155.68

Refer	4223	<i>TEAM LABORATORY CHEMICAL</i>	<u>Ck# 034475 1/3/2012</u>		
Cash Payment	E 602-49450-216 Chemicals and Chem Invoice	86742 12/14/2011	WWTP Bugs		\$976.30
Transaction	12/28/2011	Due 0 Checking	10100	<b>Total</b>	\$976.30

Refer	4224	<i>TRI-COUNTY NEWS</i>	<u>Ck# 034478 1/3/2012</u>		
Cash Payment	E 101-43100-351 Legal Notices Invoice	01111303 12/9/2011	Snow Removal Info		\$93.75
Transaction	12/28/2011	Due 0 Checking	10100	<b>Total</b>	\$93.75

Refer	4225	<i>OFFICE DEPOT</i>	<u>Ck# 034470 1/3/2012</u>		
Cash Payment	E 101-41000-200 Office Supplies Invoice	589747674001 12/8/2011	Office Supplies		\$67.74
Cash Payment	E 101-41000-200 Office Supplies Invoice	590992205001 12/19/2011	Office Supplies		\$8.70
Cash Payment	E 101-41000-220 Repair/Maint Supply Invoice	589747592001 12/8/2011	Office Replacement Wheels		\$35.81
Cash Payment	E 101-43100-200 Office Supplies		Public Works Supply		\$12.04

Invoice	590310812001	12/13/2011				
Transaction	12/28/2011		Due 0	Checking	10100	<b>Total</b> \$124.29
Refer	4226	<i>BORMAN, ROSE</i>			<u>Ck# 034459 1/3/2012</u>	
Cash Payment	E 101-41000-300	Professional Svcs		Nov	Cleaning	\$50.00
Invoice		11/30/2011				
Cash Payment	E 101-45500-300	Professional Svcs		Nov	Cleaning	\$50.00
Invoice		11/30/2011				
Transaction	12/28/2011		Due 0	Checking	10100	<b>Total</b> \$100.00
Refer	4227	<i>STEARNS COUNTY AUDITOR-TREAS</i>			<u>Ck# 034473 1/3/2012</u>	
Cash Payment	E 101-41410-300	Professional Svcs		Election	Billing - 2010	\$14.42
Invoice	2011-	12/9/2011				
Transaction	12/28/2011		Due 0	Checking	10100	<b>Total</b> \$14.42
Refer	4228	<i>CENTRAL MCGOWAN</i>			<u>Ck# 034461 1/3/2012</u>	

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**Payments**

**Current Period: January 2012**

Cash Payment	E 200-42200-210	Operating Supplies		Fire Dept	Oxygen	\$17.23
Invoice	00618249	12/8/2011				
Cash Payment	E 200-42200-210	Operating Supplies		Fire Dept	Oxygen	\$17.23
Invoice	00618367	12/10/2011				
Transaction	12/28/2011		Due 0	Checking	10100	<b>Total</b> \$34.46
Refer	4229	<i>AMERIPRIDE SERVICES</i>			<u>Ck# 034458 1/3/2012</u>	
Cash Payment	E 101-41000-300	Professional Svcs		City Hall	Rugs	\$36.50
Invoice	2200192251	12/19/2011				
Transaction	12/28/2011		Due 0	Checking	10100	<b>Total</b> \$36.50
Refer	4230	<i>STREICHERS</i>			<u>Ck# 034474 1/3/2012</u>	
Cash Payment	E 101-42110-201	Clothing Allowances		Police Chief	Boots	\$119.00
Invoice	1886618	12/7/2011				
Transaction	12/28/2011		Due 0	Checking	10100	<b>Total</b> \$119.00
Refer	4233	<i>MIES OUTLAND</i>			<u>Ck# 034467 1/3/2012</u>	
Cash Payment	E 200-42200-210	Operating Supplies		Fire Dept	Harness	\$42.25
Invoice	460695	11/8/2011				
Transaction	12/28/2011		Due 0	Checking	10100	<b>Total</b> \$42.25
Refer	4234	<i>TRAUT COMPANIES</i>			<u>Ck# 034477 1/3/2012</u>	
Cash Payment	E 601-49400-206	Testing		Water	Testing	\$60.00
Invoice	242579	12/27/2011				
Cash Payment	E 602-49450-206	Testing		Wastewater	Testing	\$45.00
Invoice	242591	12/27/2011				
Transaction	12/30/2011		Due 0	Checking	10100	<b>Total</b> \$105.00
Refer	4235	<i>M-R SIGN CO INC</i>			<u>Ck# 034469 1/3/2012</u>	
Cash Payment	E 101-43100-226	Sign Repair Materials		Street Signs - 4	Hazel & 4 Hwy 55	\$306.06
Invoice	169997	12/27/2011				
Transaction	12/30/2011		Due 0	Checking	10100	<b>Total</b> \$306.06
Refer	4236	<i>TRI-COUNTY NEWS</i>			<u>Ck# 034478 1/3/2012</u>	
Cash Payment	E 101-41910-351	Legal Notices		St. John's	Rezoning Hearing	\$131.25
Invoice	01112807	12/29/2011				
Transaction	12/30/2011		Due 0	Checking	10100	<b>Total</b> \$131.25



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**Current Period: January 2012**

Fund Summary		BATCH Total	\$10,304.30
	10100 Checking		
101	\$5,214.45		
200	\$1,478.38		
601	\$814.32		
602	\$2,797.15		
	\$10,304.30		
Pre-Written Checks	\$10,304.30		
Checks to be Generated by the	\$0.00		
Tota	\$10,304.30		

**DRAFT**