Sheet1

RECEIPTS 2009	
STEARNS CO SETTLEMENT	\$112.50 \$11,649.79
AG TAX	\$982.16
GAS TAX	\$23,856.45
AGG TAX ALLOCATION	\$158.91
STEARNS CO 2009 SETTLEMENT	
1ST HALF FINAL SETTLEMENT	\$58,373.27
STATE WETLAND	\$134.99
MN FINANCE	\$11,977.55
STEARNS CO MAY-NOV 2009 SETLMT	\$160,561.16
MN ACH PAYMENT	\$12,064.36
911 SIGNS (4)	\$300.00
BUILDING PERMIT (1)	\$25.00
DRIVEWAY PERMIT (2)	\$50.00
CERT. OF COMPLIANCE (4)	\$100.00
PUBLIC HEARING (3)	\$500.00
ZONING CHANGE (1)	\$300.00
NOISE ORDINACE PERMIT (2)	\$50.00
CONDITIONAL USE PERMIT (2)	\$400.00
LIQUOR LICENSE (3)	\$450.00
HEARTLAND TITLE SEARCH (7)	\$70.00
½ PAYBACK FROM ROAD WORK	\$4,286.25
BANK INTREST 2009	\$1,989.21
ELECTION FEE	\$4.00
ROAD DAMAGE DEPOSIT (2)	\$400.00