

BALDWIN TOWNSHIP REGULAR MEETING

April 6, 2009

Present – Supervisors Larry Handshoe, Jeff Holm, Bryan Lawrence, Jim Oliver and Jay Swanson.

Call to Order – The April 6, 2009 regular meeting of Baldwin Township was called to order at 7:01 p.m. by Chairman Jeff Holm.

Pledge of Allegiance – All present recited the Pledge of Allegiance.

Additions/Corrections to Agenda – Holm requested removing 'Town Hall Signage' from under Old Business.

Approval of Regular Meeting Agenda With/Without Additions/Corrections – Oliver/Swanson unanimous to approve regular meeting agenda with correction.

March 2009 Final Treasurer's Report – The Clerk reported receipts of \$2,020.03 and disbursements of \$58,897.79, check numbers 13587-13665 and 5 EFT payments leaving a balance of \$521,351.11. The March 2009 final treasurer's report was accepted subject to audit.

April 2009 Preliminary Treasurer's Report – The Clerk reported receipts of \$1,278.12 and disbursements of \$44,854.92, check numbers 13666-13733 and 2 EFT payments, leaving a preliminary balance of \$478,261.39.

Sheriff's Report – The March incident report summarizes 176 calls for service. Sheriff Joel Brott will be introducing himself at meetings held at all the townships.

Approval of Consent Agenda – Oliver/Handshoe unanimous to approve the Baldwin Township Special Workshop Meeting of February 18, 2009, the Baldwin Township Special Meeting of February 24, 2009, the Baldwin Township Regular Meeting of March 2, 2009, the Baldwin Township Regular Meeting of March 3, 2009, the Baldwin Township Special Board of Canvass Meeting of March 12, 2009, and the Baldwin Township Special Meeting of Oath of Office & Reorganization of Town Board of March 23, 2009.

Open Forum for Citizens – Andy Schreder of 32134 – 111 ½ Street asked if there were any plans for grading/drainage at the south end of 111 ½ Street and what the future is of the northeast section of the township. The grading issue will be added to the Tuesday agenda in May. The City of Princeton has expressed an interest in the northeast section of the township. On the agenda is approval/disapproval of a resolution to create a joint committee with the City of Princeton to discuss this topic. At this time answers cannot be provided about property values, and tax rates of Baldwin

compared to city property. This would be an important question for Princeton to answer.

Elaine Philippi of 31647 127th street announced that Livonia Township is putting on a septic care cost of \$10.00 by the University of Minnesota Extension. She said it was well worth the money, and asked if this information could be put on Baldwin Township's website.

OLD BUSINESS:

Fire Department Report – Mark Bennett reported a total of 7 calls for the month of March. There was one water incident last year in which a man fell of a boat and had to be dragged into shore.

Approve/Disapprove Fire Fund Grant Purchases – Lawrence/Handshoe unanimous to approve fire fund grant purchases. There was discussion regarding the size of the boat. There is less than 30 days to get receipts. The two (2) checks pulled last month for the boat and motor will be on the Tuesday, April 7, 2009 agenda for their approval.

Park Committee Report – According to Holm the next park committee meeting will be on April 21st.

Dave Patten informed the board that the Sandy Lake access sign has not yet been changed; consequently it does not match the ordinance that has been approved. Gates are going to be put up on the south access. Trails are going to start be cutting in at the Young Park along with tree removal. Patten wants to ensure that it is still okay to perform the work. Holm stated that, in regards to the Sandy Lake issues, the Park Committee should come up with recommendations for the May town board agenda. Holm stated that, in regards to the Young Park, it is ready to be seeded. Patten stated that the signage design has been approved and they need to move forward. The monument designs needs to be revisited. Holm stated that the master plan may need to go before the county zoning administrator as it would be a good time to straighten our any issues that they may have with the plan. The painting of the garage has not been completed. Holm is now the town board liaison for the Park Committee and he will be resigning from the regular Park Committee position. New members are needed. The clerk was instructed to send a copy of the Park Committee bylaws to the current Park Committee members. Patten stated that there are five seats on the Park Committee and one member has not shown up for nine months.

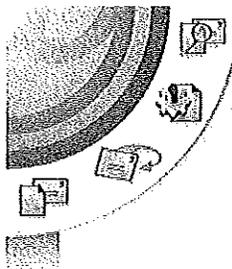
Approve/Disapprove Continuing the July 7, 2008 Town Board Meeting Minutes Addendum – Oliver/Swanson unanimous to approve discontinuing the July 7, 2008 Town Board Meeting Minutes addendum.

Review 4-Day Work Week for Employees – Jim Oliver asked both the clerk and Terry Carlile, maintenance, about how the 4-day work week was working for both. The clerk stated that with the 30 hour per week maximum, including errands and time prior to

town board meetings, it is not allowing the office work to be completed on a timely basis. Jeff Holm stated that the 4-day work week was established to cut utility costs. Terry Carlile stated that the 4-day week is working fine right now. He would like to see it changed back May 1st to at least 35-38 hours per week. Bryan Lawrence moved to maintain what we have been doing for another month. Oliver stated that the board should review again in May with Holm agreeing and Lawrence added that the board needs to review Carlile's payment when filming meetings as it is hourly and the clerk is paid per meeting, the same as the town board.

Town Hall Signage – Pulled from agenda.

Review Town Attorney Response to Firefighter Reimbursements – The response from Troy Gilchrist to the clerk's inquiry regarding firefighter's eligibility for reimbursement and mileage allowance when attending classes is included in the minutes:



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From: 'Gilchrist, Troy J.' <TGilchrist@Kennedy-Graven.com> **Sent:** Mon Mar 23 9:20
To: <baldwintwp2@qwestoffice.net> **Priority:** Normal
Subject: RE: Baldwin Township (BA440-1) **Type:** Attachments

Cathy:

I did receive it. I have been particularly busy the last couple of weeks, so sorry I didn't response earlier.

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1. Yes, the town's firefighters are eligible to seek reimbursement for the mileage they travel using personal vehicles on approved department activities. The town board can establish criteria regarding the type of travel that is reimbursable and whether prior approval of certain trips (e.g., training schools, etc.) is required. However, the firefighters are considered town employees for these purposes and under Minn. Stat. § 367.05 town employees "shall be entitled to mileage for the use of their own automobile at a rate to be determined by the town board for necessary travel on official town business." The town board's duty to set the rate for mileage reimbursement is also set out in Minn. Stat. § 471.665, subd. 1. As with any request for payment or reimbursement of expenses, the firefighters will need to submit a detailed claim explaining the trip, miles traveled, date, etc. in order to be eligible to receive the reimbursement.
2. Attached please find the resolution I prepared as requested. I have not been involved in these issues in your town for a number of months, but based on the language of the city's resolution it appears things may have turned decidedly toward the town not seeking incorporation. You will see the resolution is not nearly as expressed on that point as the city's resolution, but in my opinion if the town consents to the committee and appoints members to it, it is arguably consenting to the city's position that the town will either be annexed over time through an orderly annexation agreement or a wholesale merger of the two communities rather than the town seeking incorporation. If that is not the board's intentions, then that needs to be expressed in the resolution (though I tried to leave some wiggle room on that point to keep the issue alive in case the board doesn't want to leave it off the table).

Please let me know if there are any questions.

Troy Gilchrist
 Kennedy & Graven, Chartered

Toll Free 800-788-8201
 Fax 612-337-9310
 Minneapolis 612-337-9214
 St. Cloud 320-240-8200

From: Baldwin Township [mailto:baldwintwp2@qwestoffice.net]
Sent: Monday, March 23, 2009 7:48 AM
To: Gilchrist, Troy J.
Subject: Fwd: Baldwin Township

With the problems I was having with my email, I don't know if you received this.

Cathy Stevens
Baldwin Township Clerk/Treasurer

20090312104039024.pdf (151.1 Kb) attached

----- Original Message -----

From: Baldwin Township
To: TGilchrist@Kennedy-Graven.com
Sent: Thu Mar 12 9:42
Subject: Fwd: Baldwin Township

I have been authorized by the town board to ask the following:

1. In regards to employees, the town board would like to know if firefighters are eligible for reimbursement and mileage allowance when attending classes as the township reimburses the clerk, deputy clerk and maintenance department employees.
2. I have attached Resolution #09-10, A Resolution Proclaiming the City of Princeton's Desire to Work with Baldwin Township to Jointly Promote the Orderly Development of the Larger Princeton/Baldwin Township Area. The town board would like a resolution drafted stating Baldwin Township's position in favor or entering into a joint committee with the city. Town board members would be Jeff Holm and Jim Oliver.

Let me know if you need additional information.

Cathy Stevens
Baldwin Township Clerk/Treasurer

 DOCSOPEN-#348991-v1- 23.5
Resolution_Agreeing_to_Joint_Committee_with_the_City.DK1C

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<http://webmail.qwestoffice.com/sitemail6/reademail.pl?id=1&folder=Inbox&cache=5FF927B1DB530...> 3/23/2009

Lawrence stated that the board needs to set up criteria. Oliver will put together information and place the item on the May Monday agenda for approval/disapproval.

Approve/Disapprove Resolution #09-03, A Resolution Agreeing to the Creation of a Joint Committee with the City of Princeton to Consider the Orderly Development of the Area – In trying to stabilize relationships between Baldwin Township and the City of Princeton, a resolution was drafted agreeing to a creation of a joint committee to consider orderly development. Lawrence stressed that it was extremely important to take into consideration the township attorney's words about incorporation. The committee will not have any power, but will seek out some type of agreement. Oliver/Lawrence unanimous to call the attorney and ask for the reasons for his reservations regarding the resolution.

Attached is Resolution #09-10 a Resolution proclaiming the City of Princeton's desire to work with Baldwin Township to jointly promote the orderly development of the larger Princeton/Baldwin Township area and Resolution No. 09-03 a Resolution agreeing to the creation of a joint committee with the City of Princeton to consider the orderly development of the area.

RESOLUTION #09-10

**A RESOLUTION PROCLAIMING THE CITY OF PRINCETON'S DESIRE TO WORK WITH
BALDWIN TOWNSHIP TO JOINTLY PROMOTE THE ORDERLY DEVELOPMENT OF THE
LARGER PRINCETON/BALDWIN TOWNSHIP AREA**

WHEREAS, the City of Princeton is a full-service city that provides multiple public facilities and services to its residents, the residents of Baldwin Township, and the surrounding area, including: a fully monitored and tested city water system, centralized sewer collection and processing, professional fire protection, police protection, a park system (fully developed ball fields, skating rinks, a water park, camping facilities, picnic shelters, trails, etc.), stormwater management, library services, planning and zoning controls, a community center, professional city administration, an airport, professional community and economic development, full-time street and utility maintenance program, a full-service downtown business district, an active and vital industrial park, a comprehensive plan for the orderly and sustainable long term growth of the city and the larger Princeton community, and a capital improvement program to implement that plan; and

WHEREAS, the City of Princeton is aware that Baldwin Township has studied the possibility of petitioning to incorporate as a municipality, and that a recent committee appointed by the Baldwin Township Board recommended that Baldwin Township not seek to incorporate but instead work with the City of Princeton on an agreement to build and attract a meaningful industrial/business tax base to the area; and

WHEREAS, the City of Princeton's comprehensive plan, in conjunction with its capital improvement program, has provided for the sizing and placement of the City's infrastructure and utilities to anticipate and facilitate core municipal services provision to a growing city and community, including Baldwin Township; and

WHEREAS, it is the policy of the City of Princeton to promote a balanced offering of housing options for people currently residing in and those looking to move to the Princeton area, including, but not limited to, farmsteads, large lot development, city lot development, and multi-family development; and

WHEREAS, it is the policy of the City of Princeton that farmsteads and larger lot residential developments are best located in rural township areas where there is sufficient land to provide locations for individual on-site wastewater disposal systems; and

WHEREAS, the City of Princeton has received three unsolicited petitions for annexation into the City of Princeton from property owners in Baldwin Township over the past 12 months, encompassing a total of 67 acres, and has acted on each of these petitions to facilitate the annexation of the petitioning property owners' property; and

WHEREAS, it is the policy of the City of Princeton to continue to facilitate the annexation of any properties within Baldwin Township if the owners of such properties petition for annexation into the City; and

WHEREAS, the City of Princeton believes that a joint plan for the orderly development of the entire Princeton community is preferable to the township and the city planning independently; and

WHEREAS, the City of Princeton has worked and continues to work with surrounding townships to discuss joint parks and recreation facilities; and

Resolution #09-10
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WHEREAS, the City of Princeton has been advised that a contested petition by a township or a city for incorporation or annexation would cost each of the two entities up to a quarter-million dollars each, and the City wishes to avoid a contested proceeding where such costs would be incurred,

NOW, THEREFORE, BE IT RESOLVED by the Princeton City Council that they wish to enter into discussions with Baldwin Township with the objective of agreeing on details of a long term orderly annexation agreement or, in the alternative, a joint plan for the consolidation of the city and township in order to facilitate the long term orderly and sustainable growth of the Princeton area; and

BE IT FURTHER RESOLVED, that the Princeton City Council appoints Councilmember Lee Steinbrecher and Mayor Jeremy Riddle to serve as the City's negotiating team to negotiate with Baldwin Township the details of a long term orderly annexation agreement or, in the alternative, a joint plan for the consolidation of the city and township; and

BE IT FURTHER RESOLVED, that the negotiating team appointed by the Princeton City Council in the preceding paragraph shall report the details of any communications it has with Baldwin Township Board Members and the details of any proposed agreements with Baldwin Township to the City Council, which retains the authority to formally enter or not enter into any such agreements with Baldwin Township; and

BE IT FURTHER RESOLVED, that the Princeton City Council hereby formally and respectfully requests that the Baldwin Township Board likewise appoint a negotiating team of two elected officials to negotiate with the City of Princeton the details of a long term orderly annexation agreement or, in the alternative, a joint plan for the consolidation of the city and township; and

BE IT FURTHER RESOLVED, that, in order to preserve the City's ability to grow and develop and provide public services to the Princeton area in the most efficient and cost effective manner, it is the position of the City of Princeton that it will oppose any efforts by Baldwin Township to incorporate.

ADOPTED this 26th day of February, 2009.

Paul Whitcomb, Acting Mayor

ATTEST:

Steve Jackson, Finance Director

**BALDWIN TOWNSHIP
SHERBURNE COUNTY, MINNESOTA
Resolution No. 09-03**

**A RESOLUTION AGREEING TO THE CREATION OF A
JOINT COMMITTEE WITH THE CITY OF PRINCETON
TO CONSIDER THE ORDERLY DEVELOPMENT OF THE AREA**

WHEREAS, the City of Princeton ("City") and Baldwin Township ("Town") have been discussing annexation issues, incorporation, and the future development of the two communities in response to annexation requests the City has received from owners within the Town;

WHEREAS, the City adopted Resolution #09-10 to establish a joint committee with the Town to jointly promote the orderly development of the larger Princeton/Baldwin Township area; and

WHEREAS, the Town Board determines it is desirable to discuss planning, annexation, development, and the delivery of public services issues with the City.

NOW, THEREFORE, BE IT RESOLVED, the Town Board agrees to the establishment of a joint committee with the City for the purposes of discussing and making recommendations to the City Council and Town Board concerning the orderly development of the area including issues such as, but not limited to, future development, planning, zoning, need for public services and their delivery, annexation, incorporation, consolidation, and such other issues as the committee determines are appropriate to develop appropriate recommendations to the City and Town regarding the planned and orderly development of the area;

BE IT FINALLY RESOLVED, the Town Board hereby appoints Jeff Holm and Jim Oliver to the committee and authorizes them to participate in committee meetings as the Town's representatives. The committee shall only be advisory and shall not have the power to take any actions on behalf of, or to otherwise bind, the Town. Any recommendations the committee may choose to make must be forwarded to the Town Board for its consideration and possible action.

Adopted this ____ day of _____, 2009.

BY THE TOWN BOARD

Jeffrey Holm, Chairperson

Attest: _____
Cathy Stevens, Clerk-Treasurer

Clarification of Road Maintenance First Supervisor Contact – Supervisor Swanson has assumed the duties for first contact on road maintenance issues.

Schedule Date & Time to Open Sealed Bids for Fire Pumper – Lawrence/Swanson unanimous to schedule May 5, 2009 at 7:30 p.m. to open the sealed bids for the fire pumper.

NEW BUSINESS:

Approve/Disapprove Charitable Gambling License, Mystic Riders, Finish Line Café – Oliver/Swanson unanimous to approve the charitable gambling license for the Mystic Riders for the Finish Line Café.

Approve/Disapprove Sherburne History Center Membership Renewal – Swanson/Handshoe unanimous to approve the Sherburne History Center Membership renewal for Patron membership of \$150.00.

Approve/Disapprove Lester Kriesel Performing Cemetery Work – Kriesel is willing to keep the duties of administrating the cemetery. Oliver/Handshoe unanimous to monetary reimburse up to 100 miles per month for this service.

Approve/Disapprove Requesting Princeton Township to Grade 111 ½ Street – Oliver/Lawrence unanimous to approve requesting Princeton Township to grade 111 ½ Street.

Review/Sign MAT Officer List – Will be reviewed and signed at the end of the agenda.

Approve/Disapprove Newsletter – Will be addressed at the May meeting.

Approve/Disapprove Sheriff's Meeting, Monday, June 1st, 6:00-7:00 pm – Lawrence/Handshoe unanimous to approve.

Establish Yearly Township Goal List – A workshop is scheduled for April 21st at 5:00 p.m. to discuss and prioritize an annual list of goals.

Discuss Process for Large Expenditures – To discuss at the April 21st workshop would be to introduce large expenditures on month so that the board would have the opportunity to do research, and then approve/disapprove expenditure the next month. This would allow for more transparency and better decisions.

Approve/Disapprove Transfer of \$100,000 from Road & Bridge Fund to General Fund – Lawrence made a motion to approve transferring \$100,000 from the road and bridge fund to the general fund. He reasoned that Princeton has taken some hostile actions towards Baldwin Township, and the money would be available if a hostile annexation happens. Motion fails due to lack of a second.

Approve/Disapprove Transfer of \$20,000 from Capital Projects Fund to General Fund – Lawrence made a motion to approve the transfer of \$20,000 from the capital projects fund to the general fund to be available if the City of Princeton takes some hostile actions with annexation towards Baldwin Township. Motion fails due to lack of a second.

Approve/Disapprove Agenda Reformat – Oliver/Swanson unanimous to approve agenda reformat that will entail tabled items at the end of Old Business.

Approve/Disapprove Road Salt Order – Oliver/Handshoe unanimous to approve the road salt order that needs to be ordered by the 15th of April.

Announcements:

- * MN Spring Maintenance Expo, April 14 & 15, St. Cloud
- * Association of Townships Meeting, Wednesday, April 15, 7:30 pm, Baldwin
Oliver/Swanson unanimous to approve the purchase of coffee, pop, water and cookies not to exceed \$75.00 for the Association of Townships meeting.
- * Local Board of Appeal & Equalization, Thursday, April 16, 8:00 am
- * Urban Town Short Course, Thursday, April 23, Rockwoods, Otsego. A motion was made by Jim Oliver and seconded by Jay Swanson authorizing the clerk to attend. Motion carried.
- * Clean Up Day, Saturday May 2, 8-Noon

Motion to Approve Bills for Payment – Oliver/Swanson unanimous to approve check numbers 13666 to 13733 and 2 EFT payments totaling \$44,854.92.

Adjournment - Handshoe/Swanson unanimous to approve adjournment at 9:46 p.m.



Submitted By: (s/) Cathy Stevens
Clerk/Treasurer
Baldwin Township



Approved By: (s/) Jeffrey Holm
Chairman, Board of Supervisors
Baldwin Township

Attendees: Rodger Gustafson, Bonnie Gustafson, Jerry DeLong, June DeLong, Stephanie Ketterl, Charles Peterson, Ray McGraw, Jesse Ewert, Bob Rose, JoAnne Rose, Julius Dorweiler, Carol Swanson, Cal Schmock, Terry Carlile, Elaine Philippi

MARCH 2009

FINAL

JK 20 05

CLAIMS										
CHECK	TO WHOM	FOR WHAT	AMOUNT	GEN	R & B	ENG.	PARK	CAPITAL	CEM	FIRE
13587	Connexus Energy	electric utilities	\$255.00							\$255.00
13588	Connexus Energy	electric utilities	\$540.56	\$540.56						
13589	AT&T	fire cell phones	\$180.93							\$180.93
13590	Great Glacier	water cooler rental & water	\$35.02	\$35.02						
13591	Kennedy & Graven	legal services	\$186.00	\$186.00						
13592	MN Assoc of Twps	registration fee	\$65.00	\$65.00						
13593	Bogart Pederson	engineering	\$4,875.00			\$4,875.00				
13594	HSBC Business	northern tool charge	\$245.84		\$245.84					
13595	Roland Thompson	animal control (2+ months)	\$650.00	\$650.00						
13596	IKON Office	copy machine maintenance	\$570.05	\$570.05						
13597	Office Depot	office supplies	\$53.84	\$53.84						
13598	Michael Puffer	computer repair	\$180.00	\$180.00						
13599	MN State College	training	\$195.00							\$195.00
13600	Med Compass	fit test	\$70.00							\$70.00
13601	Lawson Products	misc. supplies	\$122.74		\$15.47					\$107.27
13602	Metro Fire	hoses	\$1,675.54							\$1,675.54
13603	ANCOM	communications	\$2,963.36							\$2,963.36
13604	Elk River Ford	vehicle service	\$92.00							\$92.00
13605	Alex Air Apparatus	6000 psi cascade system	\$4,161.43							\$4,161.43
13606	Mac Tools	r&b supplies	\$149.09		\$149.09					
13607	Screencraft Studios	postcards	\$92.76	\$92.76						
13608	SherbCoAuditor	mailing labels	\$161.90	\$161.90						
13609	Elite Lock & Key	master key	\$11.00		\$11.00					
13610	Bear Graphics	election supplies	\$85.59	\$85.59						
13611	ECM Publishers	ballot printing	\$225.78	\$225.78						
13612	St. Cloud Tech	training	\$125.00							\$125.00
13613	Neft Auto Supply	supplies	\$26.18		\$26.18					
13614	Circle 9	fuel	\$37.13		\$37.13					
13615	Eggens Direct	fuel	\$1,137.42		\$1,137.42					
13616	EastCentral Sanitation	garbage service	\$22.82	\$11.41						\$11.41
13617	Donald Larsen	janitorial service	\$120.00							\$120.00
13618	Cathy Stevens	mileage	\$6.05	\$6.05						
13619	Zachary Good	mileage	\$32.45		\$32.45					
13620	Petty Cash	postage	\$65.80	\$65.80						
13621	Brian Torborg	wages	\$350.93							\$350.93
13622	Lester W. Kriesel	wages	\$285.00	\$285.00						

MARCH 2009

FINAL

CHECK	TO WHOM	FOR WHAT	AMOUNT	GEN	R & B	ENG.	PARK	CAPITAL	CEM	FIRE
13623	Bryan Lawrence	wages	\$233.87	\$233.87						
13624	Bryan Lawrence	mileage	\$125.40	\$125.40						
13625	Jim Oliver	wages	\$374.20	\$374.20						
13626	Jeffrey Holm	mileage	\$84.70	\$84.70						
13627	U.S. Bank	941 tax deposit - february	\$4,190.53	\$909.48	\$1,022.20					\$2,258.85
13628	Prince Bait & Marine	motor	\$5,670.06							\$5,670.06
13629	Westre's Marine	boat	\$3,300.00							\$3,300.00
13630	Jesse Ewert	tree trimming	\$7,284.62		\$7,284.62					
13631	Plaisted Companies	sand	\$5,619.77		\$5,619.77					
Auto	MN Dept of Revenue	february tax deposit	\$397.49	\$145.88	\$138.15					\$113.46
13632	U.S. Bank	credit card charges	\$1,361.46	\$1,315.70						\$45.76
13633	Jim's Auto Repair	plow vent cap	\$2.00		\$2.00					
13634	St. Cloud Truck	r&b supplies	\$131.36		\$131.36					
13635	Marv's True Value	supplies	\$139.18	\$18.28	\$80.73					\$40.17
13636	void	void								
13637	Paul Vollkommer	wages	\$187.10	\$187.10						
Auto	PERA	town board contribution	\$115.00	\$115.00						
13638	Jeffrey Holm	wages	\$374.20	\$374.20						
Auto	PERA	town board contribution	\$40.00	\$40.00						
13639	Qwest	phone & internet	\$191.27							\$191.27
13640	Qwest	phone & internet	\$173.22	\$173.22						
13641	CenterPoint Energy	gas utilities	\$815.41	\$815.41						
13642	BlueCrossBlueShield	health insurance - april	\$791.00		\$791.00					
13643	Cheryl Goetz	wages	\$88.62	\$88.62						
13644	Cathy Stevens	wages	\$1,113.13	\$1,113.13						
13645	Terry Carille	wages	\$599.68		\$599.68					
13646	Dennis Lindberg	wages	\$185.88		\$185.88					
13647	Amber Otis	wages	\$137.38		\$137.38					
13648	Mark Otis	wages	\$134.94		\$134.94					
13649	Henry Simon	wages	\$105.86		\$105.86					
13650	Justin Wolfsteiler	wages	\$126.34		\$126.34					
13651	MN Child Support	payment	\$20.48		\$20.48					
13652	MN Child Support	payment	\$13.84		\$13.84					
13653	void	void								
13654	Zachary Good	wages	\$615.49		\$615.49					
Auto	PERA	employee contribution	\$455.79	\$209.46	\$246.33					
Auto	MN Dept of Revenue	fuel tax	\$149.43		\$149.43					
13655	Terry Carille	wages	\$612.14		\$612.14					
13656	Cheryl Goetz	wages	\$144.84	\$144.84						

APRIL 2009

PRELIMINARY

CLAIMS										
CHECK	TO WHOM	FOR WHAT	AMOUNT	GEN	R & B	ENG.	PARK	CAPITAL	CEM	FIRE
13666	Connexus Energy	electric utilities	\$425.92	\$425.92						
13667	Connexus Energy	electric utilities	\$198.60							\$198.60
13668	AT&T	fire cell phones	\$140.55							\$140.55
13669	Ray's Auto Body	welding	\$42.50		\$42.50					
13670	Bogart Pederson	engineering	\$1,625.00			\$1,625.00				
13671	Lawson Products	misc. supplies	\$208.54		\$208.54					
13672	Princeton Township	snowplowing	\$450.00		\$450.00					
13673	StCroixValleyFirefight	membership dues	\$200.00							\$200.00
13674	St. Cloud Truck	fire truck supplies	\$166.09							\$166.09
13675	Emer Apparatus Main	parts	\$141.93							\$141.93
13676	Dept of Public Safety	fire plates (9 sets)	\$54.00							\$54.00
13677	Hennepin Tech Coll	training	\$609.44							\$609.44
13678	Nancy Dorweiler	election judge	\$125.00	\$125.00						
13679	Kimberly Good	election judge	\$150.00	\$150.00						
13680	Liona Jorgenson	election judge	\$125.00	\$125.00						
13681	Sharon Matz	election judge	\$125.00	\$125.00						
13682	Joyce Mueller	election judge	\$125.00	\$125.00						
13683	Petty Cash	clean up day beginning cash	\$100.00	\$100.00						
13684	Cathy Stevens	mileage	\$40.70	\$40.70						
13685	void	void								
13686	Paul Vollkommer	wages	\$140.32	\$140.32						
13687	Brian Torborg	wages (february)	\$240.11							\$240.11
13688	Gene Ludwig	reissued wage check	\$63.26							\$63.26
13689	Qwest	phone & internet	\$175.52	\$175.52						
13690	Qwest	phone & internet	\$199.32							\$199.32
13691	AlexandriaTechCollege	training	\$280.00							\$280.00
13692	Medics Training	training	\$1,110.00							\$1,110.00
13693	KEEPERS, Inc.	fire clothing	\$26.99							\$26.99
13694	Emer Apparatus Main	truck maintenance	\$1,254.99							\$1,254.99
13695	Clareys Safety Eq	thermal imaging camera	\$8,800.00							\$8,800.00
13696	Donald Larsen	janitorial service	\$150.00							\$150.00
13697	Marv's True Value	supplies	\$322.38	\$58.24	\$215.68					\$48.46
13698	St. Cloud Truck	supplies	\$246.60		\$246.60					
13699	AT&T	r&b cell phone (2 months)	\$91.57		\$91.57					
13700	U.S. Bank	credit card charges	\$277.05	\$70.00	\$161.29					\$45.76
13701	Jesse Ewert	tree trimming	\$7,284.60		\$7,284.60					

