

BALDWIN TOWNSHIP REGULAR MEETING

April 7, 2009

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

Call to Order – The April 7, 2009 regular meeting of Baldwin Township was called to order at 7:00 p.m. by Chairman Jeff Holm.

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

Additions/Corrections to Agenda – Additions to the agenda under Road Report were 'Request from Charles Dondelinger' and 'Baldwin Meadows & 136th Road Patches'.

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

Open Forum for Citizens – None.

INTERIM USE PERMITS:

Grading, Excavating or Filling of Approximately 10,000 Cubic Yards of Materials – West Branch Construction – Paul Johnson was present representing West Branch Construction. Handshoe/Swanson unanimous to approve the Interim Use Permit for West Branch Construction with the following comment: Township references and endorses County comments. The comments from the County are included in these minutes:

Sherburne County
PUBLIC WORKS DEPARTMENT

13800 Highway 10
ER River, MN 56330
(763) 241-7000
Fax: (763) 241-7001



March 27, 2009

West Branch Construction
Attn: Paul Johnson
3527 Branch Road
Princeton MN. 55371



Re: Interim Use Permit (I.U.P.) for Mining Activities

To whom it may concern:

The Sherburne County Public Works Department has reviewed the application for a Grading and Excavation Permit on the Myron Angstman property (parcel number 01-022-4100) located in Section 22 of Baldwin Township. This permit request is necessary, because additional granular material is needed for the CSAH 19 road reconstruction project. Public Works staff recommends approval of this request and that additional conditions be limited based on the needs of the project and short duration of the mining activity. Public Works prefers that the haul route have direct access to CSAH 19; however if equipment will be hauling over CSAH 9 please be advised that legal load limits and work zone safety will be enforced.

Although necessary, Public Works considers this I.U.P. request to be a private matter between the landowner and West Branch Construction Company and accepts no responsibility for enforcement thereof and will remain neutral on the execution of any issues that may result. An NPDES Permit Application is required of the contractor for this mining operation; this is not covered under the Public Works Permit. The County provides a full time project inspector to address any issues associated with the project that fall within the CSAH 19 & 9 rights of ways.

Please contact me at 763-241-7013 if you have any questions or concerns.

Sincerely,

Richard D. Corbin
Sherburne County Public Works

cc. Marc Schneider, Sherburne County Zoning
Rhonda F. Lewis, P.E. County Engineer
Todd Schoffelman, Assistant County Attorney
Myron Angstman, Owner

OLD BUSINESS:**Township Attorney Issues:**

- **TowerCo Request to Switch to One Time Payment Instead of Monthly Rent**
Lawrence/Handshoe unanimous to reject switching to a one time payment instead of monthly rent.
- **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** – Lawrence/Swanson unanimous to approve Resolution #09-03. This resolution is agreeing to the creation of a joint committee with the City of Princeton to consider the orderly development of the area.

**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;

WHEREAS, the Town Board determines it is desirable to continue discussing development and growth issues with the City and that appointing members to a joint committee can be a productive forum for such discussions; and

WHEREAS, the Town Board further determines the committee can only be effective if it reviews and considers all options either party wishes to discuss. Incorporation must be part of the discussion together with any options the City may wish to raise regardless of the statement in the City's resolution opposing incorporation. Any attempt by either party to unilaterally take an issue off the table or to otherwise refuse to fully consider the available options will undermine cooperation and the hope of reaching a mutually agreed upon vision for the future of the area.

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; and

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 7th day of April, 2009.

BY THE TOWN BOARD

Attest: Cathy Stevens
Cathy Stevens, Clerk-Treasurer

Jeff Hahn
Jeff Hahn, Chairperson

Road Report – A complaint was lodged that a semi is being parked in a yard and the neighbors are complaining about it. Swanson will talk to the individual to tell him to go easy on the road. He will also talk to the person who lodged the complaint.

Swanson/Handshoe unanimous to sending a copy of the snowplowing policy and an explanation of the road right-of-ways to the Fawn Hill homeowner who has complained about his lawn being torn up by the snowplow.

Terry Carlile presented the following quotes for road work on 136th Street, 300th Avenue and Baldwin Meadows:

136th STREET: 3 quotes received: West Branch Construction, Rum River Contracting and Erickson Asphalt:

West Branch Construction Co.

3527 Branch Rd.
Princeton, MN 55371
763-389-2827

PROPOSAL

Estimate #	DATE
378	9/3/2008

NAME / ADDRESS
Baldwin Township PO Box 25 Princeton, MN 55371

*Place
Rough Pond
signs on 300th*

		TERMS	PROJECT		
DESCRIPTION		UNIT MEAS.	QTY	UNIT PRICE	TOTAL
<i>OK</i>	136th Ave at Battle Brook Crossing: Remove 600' of blacktop, compact subgrade, remove and replace 48" x 52' metal culvert w/ aprons. Includes 100 yds of fill to backfill culvert ends.	Lump Sum	1	11,400.00	11,400.00
<i>OK</i>	300th Ave near Long Pond: Remove blacktop at stump holes, remove buried debris, furnish and install required fill to bring site back to grade, compact disturbed area.	Lump Sum	<i>Need BLACKTOP</i> 2	4,425.00	<i>OK</i> 8,850.00
<i>OK</i>	100th St South of 297th Ave: Remove blacktop at stump holes, remove buried debris, furnish and install required fill to bring site back to grade, compact disturbed area.	Lump Sum	<i>Complete w/ BLACKTOP</i> 1	4,875.00	<i>OK</i> 4,875.00 * 4,875.00
<i>OK</i>	Baldwin Meadows: Remove blacktop on north half of cul-de-sac, install a new run of rock/6" drain tile approx 200' in total length, backfill and regrade disturbed area.	Lump Sum	1	3,250.00	3,250.00
<p>Note: All of the above DO NOT include class 5 or bituminous patching. Based on Fall 2008 work.</p>					
TOTAL					\$28,375.00

SIGNATURE

[Signature] 33,350.00

**Rum River Contracting
31913 124th Street
Princeton, MN 55371**

April 6, 2009

PROPOSAL

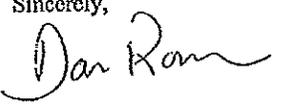
Baldwin Township
P.O. Box 25
Princeton, MN 55371

Reference: Pleasant Acres Class 5 Gravel and Bituminous Project

Price is based on approximately 600 LF of roadway and includes 2" Class 5 gravel @ 25' wide, 2.5" bituminous wearing course @ 24' wide; price also includes saw cut joints at each end of project.

Lump Sum: \$21,200.00

If any questions, please call.

Sincerely,

Dan Ramer
VP Sales
Rum River Contracting Co.
763-389-3718 office

Erickson Asphalt Services, Inc.
 12739 320TH Ave. / P.O. Box 176
 Princeton, MN 55371-0176

Estimate

DATE	ESTIMATE #
4/6/2009	90

NAME / ADDRESS
Baldwin Township P.O. Box 25 Princeton, MN. 55371 fax, MN 763-389-2751 ATTN: TERRY

DESCRIPTION	QTY	COST	PROJECT
			TOTAL
Asphalt patch of 136th Street - South of Pleasant Acres (class five is 2" x 600' x 25' wide)	180	17.00	3,060.00
Asphalt patch of 136th Street - South of Pleasant Acres (asphalt is 2 1/2" x 600' x 24' wide)	230	85.00	19,550.00
TOTAL			\$22,610.00

300th AVENUE: 3 quotes received: West Branch Construction, Rum River Contracting and Erickson Asphalt:

West Branch Construction Co.

3527 Branch Rd.
Princeton, MN 55371
763-389-2827

PROPOSAL

Estimate #	DATE
378	9/3/2008

NAME / ADDRESS
Baldwin Township PO Box 25 Princeton, MN 55371

Place Rough Pond signs on 300th

TERMS	PROJECT

DESCRIPTION	UNIT MEAS.	QTY	UNIT PRICE	TOTAL
136th Ave at Battle Brook Crossing: Remove 600' of blacktop, compact subgrade, remove and replace 48" x 52" metal culvert w/ aprons. Includes 100 yds of fill to backfill culvert ends.	Lump Sum	1	11,400.00	11,400.00
300th Ave near Long Pond: Remove blacktop at stump holes, remove buried debris, furnish and install required fill to bring site back to grade, compact disturbed area.	Lump Sum	2	4,425.00	8,850.00
100th St South of 297th Ave: Remove blacktop at stump holes, remove buried debris, furnish and install required fill to bring site back to grade, compact disturbed area.	Lump Sum	1	4,825.00	4,825.00
Baldwin Meadows: Remove blacktop on north half of cul-de-sac, install a new run of rock/ 6" drain tile approx 200' in total length, backfill and regrade disturbed area.	Lump Sum	1	3,250.00	3,250.00
Note: All of the above DO NOT include class 5 or bituminous patching. Based on Fall 2008 work.				
			TOTAL	\$28,375.00

136th
300th
100th
297th

SIGNATURE *[Signature]* 33,350.00

Apr. 3. 2009 8:55AM Rum River Contracting

No. 2692 P. 2

**Rum River Contracting
31913 124th Street
Princeton, MN 55371**

April 3, 2009

PROPOSAL

Balwin Township
ATTN: Terry

Re: Patching by Long Pond

Patching:

Area 1:
105'x 23'

Area 2:
112'x 23'

Total sq.ft.: 4991sq.ft.

- 1) 2" @ \$1.80/sq.ft. \$8,983.80
- 2) 2.5" @ \$1.92/sq.ft. \$9,582.72

If any questions, please call.

Sincerely,



Mike Hultman
Estimator
Rum River Contracting Co.
763-389-3718 office

Erickson Asphalt Services, Inc.
 12739 320TH Ave. / P.O. Box 176
 Princeton, MN 55371-0176

Estimate

DATE	ESTIMATE #
3/24/2009	89

NAME / ADDRESS
Baldwin Township P.O. Box 25 Princeton, MN. 55371 fax:763-389-2751

AHN TERRY

DESCRIPTION	QTY	COST	PROJECT
			TOTAL
long pond Asphalt patch #1 112' x 23' #2 81' x 23' includes grading class five gravel if needed and 2" asphalt mat for 2 1/2" asphalt mat ADD \$775.00	4,439	2.14	9,499.46
TOTAL			\$9,499.46

BALDWIN MEADOWS – ONE QUOTE RECEIVED FROM WEST BRANCH CONSTRUCTION:

West Branch Construction Co.

3527 Branch Rd.
Princeton, MN 55371
763-389-2827

PROPOSAL

Estimate #	DATE
378	9/3/2008

NAME / ADDRESS
Baldwin Township PO Box 25 Princeton, MN 55371

*Place
ROUGH ROAD
SIGNS ON 300th*

DESCRIPTION	UNIT MEAS.	QTY	UNIT PRICE	TOTAL	TERMS	PROJECT
136th Ave at Battle Brook Crossing: Remove 600' of blacktop, compact subgrade, remove and replace 48" x 52' metal culvert w/ aprons. Includes 100 yds of fill to backfill culvert ends.	Lump Sum	1	11,400.00	11,400.00		
300th Ave near Long Pond: Remove blacktop at stump holes, remove buried debris, furnish and install required fill to bring site back to grade, compact disturbed area.	Lump Sum	2	4,425.00	8,850.00		
100th St South of 297th Ave: Remove blacktop at stump holes, remove buried debris, furnish and install required fill to bring site back to grade, compact disturbed area.	Lump Sum	1	4,875.00	4,875.00		
Baldwin Meadows: Remove blacktop on north half of cut-de-sac, install a new run of rock/6" drain tile approx 200' in total length, backfill and regrade disturbed area.	Lump Sum	1	3,250.00	3,250.00		
TOTAL				\$28,375.00		

*136th
300th
100th
Baldwin Meadows*

SIGNATURE

[Signature]
33,250.00

Note: All of the above DO NOT include class 5 or bituminous patching. Based on Fall 2008 work.

Terry Carlile stated that all the projects have been authorized. Jeff Holm stated that all of West Branch Construction prices stayed the same as of 9/3/2008. The township just does not know the blacktop prices. Bryan Lawrence questioned if one run of 6 inch drain tile would be enough. Holm stated that the funds would come from the 2008 carryover and the board approved West Branch's work last fall.

Lawrence/Swanson unanimous to place the asphalt on 300th Avenue on the two stops that need to be placed with Rum River Contracting appearing to be the low quote and would recommend 2-1/2" level at a cost of \$9,582.77.

Swanson/Handshoe unanimous to have 136th Street work completed with West Branch Construction to do the removal at a cost of \$11,400.00 and Rum River Contracting does the bituminous at a cost of \$21,200.00. Holm stated that the board had previously approved work by West Branch Construction last fall.

West Branch Construction has a quote of \$3,250.00 for work in Baldwin Meadows. The amount of bituminous that will be removed is not known at this time. Lawrence stated that the work should have been done right the first time and it could wind up being a larger project than what we anticipate. There are two homes on the cul-de-sac and they still both have access to their homes. Swanson/Handshoe motion to proceed with Baldwin Meadows. Roll call taken: Swanson: yea; Handshoe: yea; Oliver: yea; Holm: yea; Lawrence: nay. Motion carried.

Terry Carlile stated that, in regards to 283rd Avenue, he had called Sherburne County and found out the county has not let out for bids yet. The county may not give the township a "lot of bang for the buck" and, if the board chooses to obtain quotes, he would like to call Knife River. He obtained a quote from Rum River Contracting (included in these minutes). At the February 3, 2009 town board meeting, it was approved to "piggyback" with the county but he found out today that the township is not obligated. Holm stated that, in previous board discussions, he feels they should be sealed bids with projects of this magnitude. Carlile stated that the county though bids would go in first part of May. Discussion was held regarding Rum River Contracting quote now being public and the validity of the quote. Holm stated that he would have preferred if Carlile came to the board before obtaining a quote and now the process is compromised. Carlile explained that it started out as a casual conversation with Rum River and the opportunity to save about \$7,000. Lawrence stated that Rum River knew what Jon Bogart's numbers were and they came in underneath it. Swanson suggested getting two more quotes to have three to look at. Holm questioned if the township was going to remove itself from the county's "piggyback" list. Lawrence stated that Carlile work with Swanson on determining when the last day that the township can "piggyback" with the county and move forward with obtaining a couple more quotes for a total of three.

**Rum River Contracting
31913 124th Street
Princeton, MN 55371**

April 7, 2009

PROPOSAL

Baldwin Township
P.O. Box 25
Princeton, MN 55371

Reference: Bituminous Overlay, Shouldering and striping on 283rd Ave. NW

Place 1.5" of LV4 Wear on approximately 1 mile of 283rd Ave. NW in Baldwin Township.

Price includes sweeping, tack coat, LV4 Wear, recycled class 5 gravel shoulder (3' on each side of roadway), striping and mobilization.

Lump Sum: \$79,857.25

If any questions, please call.

Sincerely,


Dan Ramer
VP Sales
Rum River Contracting Co.
763-389-3718 office

Terry Carlile stated that Jon Bogart had contacted him about a program for cracksealing. No one from the board had contacted Jon. Jon asked to be present for the workshop meeting on April 21st to obtain information. Swanson stated that the board needs to determine the specifications for the cracksealing prior to going out for bid. Handshoe stated that the board needs to determine how much, miles and dollars spent; at the workshop and feels Jon does not need to be in attendance.

Request from Charles Dondelinger – Swanson will contact Dondelinger to see how necessary the second driveway actually is. At the 2nd meeting in May the status will be reviewed, and at that time it will be determined if the deadline needs to be extended.

County Planning & Zoning Report – There were a couple of extension requests for plats and an interim use permit request for a diesel mechanic in Livonia Township. Accessory structures were also discussed.

Status of Capital Improvement Plan – An email from Jon Bogart dated April 7, 2009 reads as follows: “Update for the Board on the CIP: I am still waiting on what happened at the annual meeting and direction from the Board on budget. As soon as I receive further direction I will finish the CIP. Jon” Discussion was held regarding whether the plan is a 5 or 7 year plan. Swanson/Handshoe unanimous to have the document is a 5-year plan.

Discuss Road & Bridge Issues –Stephanie Ketterl said she would like permission to email Jon Bogart the spreadsheet that she has prepared. She was asked by Lawrence if she were working on behalf of the Baldwin Township board right now. Holm said that it was best if the township board made the contact with Bogart. Lawrence said that if information is being gathered to pursue a special meeting he would move to the next agenda item. Ketterl insisted that what she wants is to give uncensored information to the public. Because of that statement Swanson’s response is that she doesn’t trust the Baldwin Township Board. Lawrence took offense by Ketterl’s inference that the past boards have done nothing. He said to just look around the township to see what has been done. Swanson said he was in favor of sitting up a committee to study the road and bridge issues, and then have it presented to the board. Included in these minutes are her comments and questions:

**Questions, comments or concerns for J.Bogart pertaining
to the Road & Bridge Major Const. & Maintenance**

(By S. Ketterl for her agenda item on Tuesday 4/7/09)

- Review pay as we go and bonding cost analysis for construction feasibility, input of John is being requested for this

- Discuss potential cost savings that may be available should we choose to do a large portion of the work in the immediate future with the million dollar bond option

- Has value engineering been conducted at this point for the listed projects
 - If not, do you believe that if value engineering can be conducted to include and address additional cost saving measures, such as design, construction methods, or type of construction (ex. Reclaim overlay as compared to a complete reconstruct, quantities, etc.)

- What do you feel would be an adequate amount of funds to expend on general maintenance (ex. Crack sealing, etc.) if we were to go with the option of bonding , see cost comparison sheet

- Any additional information that would be of help to the board and the residents in an effort to achieve the goals of our transportation system

Approve/Disapprove Sending Out Headwall Letters – Swanson/Handshoe unanimous to approve have the township attorney review Livonia Township's resolution concerning headwalls. Swanson and Carlile will inventory what headwalls still exist. Review and add to the May agenda.

Determine Road Construction Projects Per Sherburne County Public Works Letter Dated February 16, 2009 – Lawrence/Handshoe unanimous to have Carlile contact Sherburne County Surveyor Ken Holmbeck to let him know where Baldwin Township is at with road construction projects.

Approve/Disapprove Hourly Reimbursement to Maintenance Employee for Class Attended – Swanson/Lawrence unanimous to approve reinstated one day of vacation for Zac Good for DOT inspection certification call based on policy 5300 in the Employment Policy Manual.

Approve/Disapprove Town of Baldwin Organization List – Handshoe/Swanson unanimous to approve contingent upon changes.

Approve/Disapprove Salary & Payment Schedule – Lawrence/Handshoe unanimous to approve as amended with changes as noted with the Baldwin Salary & Payment Schedule.

Discuss Advanced Tracking Technologies Contract – Holm/Lawrence unanimous to rescind the previous motion approving the purchase of Advanced Tracking Technologies services. There is an issue with page 3 item 4 of the contract. Expenditures without board approval are not allowed, as well as there would be no advance notice given to the township concerning the expenditures.

Review/Approve 2009 Line Item Budgets for all Funds – A 2008/2009 line item comparison is to be done for review before the May meeting.

Status of Hockey Team & Clean Up Day – Carlile will have information by the 21st of April to approve the contract with the hockey team so they may assist at the township clean-up day.

Open 2008 Audit Proposals – The Clerk informed the township board that no proposals have been received. Lawrence/Handshoe unanimous to approve soliciting companies and obtaining a minimum of three (3) quotes. The item of audit proposals will be put on the December 2009 agenda.

NEW BUSINESS:

Board Opinion on Current Legislation – Ross Perry requested the board's opinion on the current legislation in the House of Representatives and the Senate at the State of Minnesota level regarding no more incorporation after June 1, 2009. It was Holm's opinion that the date of June 1st has been removed.

Approve/Disapprove Audit Firm for 2008 Audit - Not applicable.

Community Service Applicant – Lawrence to approve motion to table. The motion died for lack of a second. Swanson/Handshoe unanimous motion to disapprove for lack of work.

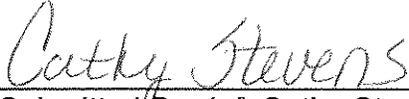
Request by Home Security Abstract for Statement Regarding 300th Avenue – Lawrence/Handshoe unanimous to opinion that verification cannot be given on the boundary lines of 300th Avenue. Number 6 of Schedule B, Section 1 Requirements of the Chicago Title Insurance document states: "WE REQUIRE a statement from Baldwin Township that 300th Avenue extends to the east line of the Southwest Quarter of the Northeast Quarter of the Northeast Quarter of Section 21, Township 35, Range 26. Subject to possible further requirements."

ANY OTHER BUSINESS:

Carlile said that West Branch Construction has offered to sweep the intersections at a rate of \$75.00 per hour. Carlile was told to use the blower.

Handshoe/Swanson unanimous to approve check numbers 13628, 13629, 13734 through 13740 and two (2) EFT payments totaling \$11,734.54.

Adjournment – Lawrence/Swanson unanimous to approve adjournment at 10:07 p.m.


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


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

Attendees: Paul Johnson, Stephanie Ketterl, Dennis Lindberg, Jesse Ewert, Dale Nordby, Jess Hall, Carol Swanson, Terry Carlile, Elaine Philippi

MARCH 2009

FINAL

HR
 2/11/09
 SS
 R

CLAIMS		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	SherbCo Auditor	mailing labels	\$161.90	\$161.90						
13609	Elite Lock & Key	master key	\$11.00		\$11.00					
13610	Beat 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								
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 Carlile	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 Wolfstetter	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								
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 Carlile	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 Donweiler	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						\$199.32
13691	AlexandriaTechCollege	training	\$280.00	\$280.00						\$280.00
13692	Medics Training	training	\$1,110.00							\$1,110.00
13693	KEEPRS, 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					

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APRIL 2009

PRELIMINARY

CHECK	TO WHOM	FOR WHAT	AMOUNT	GEN	R & B	ENG.	PARK	CAPITAL	CEM	FIRE
13702	Office Depot	office supplies	\$70.66	\$70.66						
13703	Lester W. Kriesel	wages	\$95.00	\$95.00						
13704	Bryan Lawrence	wages	\$420.97	\$420.97						
13705	Bryan Lawrence	mileage	\$30.80	\$30.80						
13706	Roland Thompson	animal control (3 months)	\$525.00	\$525.00						
13707	ECM Publishers	legal notices, notices, printing	\$623.39	\$623.39						
13708	Plasted Companies	sand	\$5,776.69		\$5,776.69					
13709	Eggens Direct	fuel	\$1,018.50		\$1,018.50					
13710	Great Glacier	water cooler & water	\$35.02	\$35.02						
13711	Neft Auto Supply	supplies	\$42.13		\$42.13					
13712	CenterPoint Energy	gas utilities	\$714.57							\$714.57
13713	Princeton Vet Clinic	animal impounding	\$127.80	\$127.80						
13714	East Central Sanitation	garbage service	\$23.16	\$11.58						\$11.58
13715	U.S. Bank	941 tax deposit - march	\$2,076.12	\$831.02	\$1,186.96					\$58.14
Auto	MN Dept of Revenue	march tax deposit	\$310.21	\$133.62	\$176.59					
13716	Larry Handshoe	mileage & reimbursement	\$83.50	\$83.50						
13717	Larry Handshoe	wages	\$197.11	\$197.11						
13718	Jay Swanson	wages	\$196.24	\$196.24						
13719	Jay Swanson	reimbursement(short course)	\$45.00	\$45.00						
13720	Jim Oliver	wages	\$280.65	\$280.65						
13721	Mark Otis	wages	\$82.04		\$82.04					
13722	Zachary Good	wages	\$658.60		\$658.60					
13723	Terry Carille	wages	\$544.71		\$544.71					
13724	Cheryl Goetz	wages	\$56.40	\$56.40						
13725	Cathy Stevens	wages	\$1,069.55	\$1,069.55						
13726	MN Child Support	payment	\$13.84		\$13.84					
13727	CenterPoint Energy	gas utilities	\$262.87							\$262.87
13728	CenterPoint Energy	gas utilities	\$360.80	\$360.80						
Auto	PERA	employee contribution	\$435.83	\$198.66	\$237.17					
13729	BlueCrossBlueShield	health insurance - may	\$791.00		\$791.00					
13730	East Central Sanitation	garbage service	\$45.99	\$22.99						\$23.00
13731	Princeton Vet Clinic	animal impounding	\$361.65	\$361.65						
13732	Kennedy & Graven	legal services	\$1,721.74	\$1,721.74						
13733	ECM Publishers	legal notice	\$41.40	\$41.40						
13734	Neft Auto Supply	supplies	\$187.46		\$187.46					
13735	Plasted Companies	sand	\$500.99		\$500.99					
13736	Carlson Tractor	new holland mower supplies	\$580.56		\$580.56					
13737	Timmer Implement	new holland mower supplies	\$128.26		\$128.26					
13738	Lawson Products	supplies	\$616.63		\$616.63					

