

## BALDWIN TOWNSHIP REGULAR MEETING

January 3, 2011

**Present** – Supervisors Jeff Holm, Larry Handshoe, Tom Rush and Jay Swanson.

**Call to Order** – The January 3, 2011 regular meeting of Baldwin Township was called to order by Chairman Jeff Holm at 7:03 p.m.

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

**Additions/Corrections to Agenda** – Rush proposed to move the HCP Task Force Update to after the Conditional Use Permits on the agenda. No action taken.

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

**December 2010 Final Treasurer's Report** – The clerk reported receipts of \$349,357.46 and disbursements of \$113,586.91, check numbers 15092 through 15203 and 6 EFT payments leaving a balance of \$588,863.07. The December 2010 final treasurer's report was accepted subject to audit.

**January 2011 Preliminary Treasurer's Report** – The clerk reported receipts of \$0 and disbursements of \$24,669.08, check numbers 15204 through 15236 and 3 EFT payments leaving a preliminary balance of \$564,264.19.

**Sheriff's Report** - Year end statistics were presented to the township board along with December statistics. There was discussion regarding snowmobile issues in the park and the Hidden Hollow development.

**Approval of Consent** - Swanson/Handshoe unanimous to approve town board meeting minutes of November 29 (2 meetings), December 6 and December 13, 2010 (2 meetings).

**Open Forum for Citizens** – Mike Seurer, 283<sup>rd</sup> Avenue, was present to ask about right-of-way issues. He has two posts in the right-of-way but he had never received a letter from the township when the township sent out headwall letters. Officer Chad Edwards had inspected the posts last year and said it was okay. Now the posts are being complained about this year. The post was put there when the road was put in by the township. The posts have reflectors on both sides and are placed behind the culvert and he does admit they are within the 33 foot right-of-way. He was told by the sheriff's department that they would have to be removed. A year ago he was told that they served a safety purpose. Swanson stated that if they are in the road right-of-way that is the final step in saying they have to go. Mr. Seurer stated he is asking for at least until spring for the township to look at. Randall Nemitz, who complained, has at least 10 stakes in his yard. He feels he is being singled out and is asking for equal enforcement and asking for the board to look at Mr. Nemitz's situation also. Swanson stated that, out of 160 letters sent out, apparently the township missed a few. He has a problem with going lesser than what law

enforcement says to do. Holm stated that he would like a chance to review the situation as he does not have enough information to tell Mr. Seurer to remove them right now. Mr. Seurer stated that the snowmobile club wants to groom on his side of the road and is he unaware of how the snowmobile trails go. Why a trail on 283<sup>rd</sup> Avenue instead of County Road 9? Swanson replied that the trail is actually south of Mr. Seurer's property and the activity with the trail permit was not reacquired. The easiest thing to do was to go to the next road. Holm stated that it is an interesting concern regarding the assertion of authority. The town is the road authority and the snowmobile club is not. Mr. Seurer stated that the snowmobile club, without contacting him, drove the groomer across his property last year. They have not done so this year. Mr. Seurer will contact the deputy and inform him that the town board will review.

#### **CONDITIONAL & INTERIM USE PERMITS:**

##### **Annual Review of Home Business, Stain & Finish Cabinets & Trim –**

Swanson/Handshoe unanimous to approve the yearly conditional use permit for Kim and Mary Vahlsing's home stain and finish cabinets and trim business.

**Annual Review of Home Business, Trucking Company –** Handshoe/Rush unanimous to approve the yearly conditional use permit for Alan Walker's home trucking business.

#### **PLATS:**

**Approve/Disapprove Township Attorney to Draft & File Complaint in District Court for ROW Damage – Baldwin Meadows –** Handshoe/Swanson unanimous to disapprove having the township attorney draft and file a complaint in District Court for right of way damage. Swanson/Handshoe unanimous to approve having a conference call with the township attorney Troy Gilchrist, township engineer Jon Bogart, and the utility company in regards to Baldwin Meadows.

#### **OLD BUSINESS:**

**Fire Department Report –** Chief Rademacher reported a total of 16 calls in the month of December. Maintenance was done on Engine 2 over the weekend. Rademacher informed the Township board he is taking a one week medical leave from January 31<sup>st</sup> to February 7<sup>th</sup>.

**Approve/Disapprove Resolution #11-01-** Rush/Handshoe unanimous to approve Resolution #11-01, A Resolution Finding No Specialist Position Exists on the Northeast Sherburne Fire and Rescue Department.

**Schedule Closed Employee Meeting –** Handshoe/Rush unanimous to approve scheduling a closed employee meeting with a firefighter in regards to leave of absence. The chief, the assistant chief, the former chief and the firefighter are to be in attendance. Dates of January 19<sup>th</sup>, January 25<sup>th</sup> or January 26<sup>th</sup> are available. The clerk will determine available date and mail a certified letter to the firefighter.

**Relief Association Report** – Rademacher will be meeting with representatives who handle the accounts. He invited the township board to attend the meeting.

**PAVC Update** – None.

**Park Committee Report** – It was reported that the winter solstice event went very well.

**Approve/Disapprove Two 20-Amp Circuit Breakers for Park** – Swanson/Handshoe unanimous to approve two 20-amp circuit breakers for Young Park. Two quotes will be obtained and presented back to the town board.

**Discuss Spring Park Event** – Dean Kleinhans reported that approval has been received on a Sherburne County Statewide Health Improvement Program (SHIP) mini-grant for \$3000 to be applied toward bicycle racks, trail signage and events. Some ideas are a May Day event, hiking, bike rides, gardening activities and maybe nature activities. The goal is to keep a healthy theme.

**Regional Park Committee Update** – No update.

**Approve/Disapprove Town Board Liaison's for HCP Task Forces:**

Economic Development & Workforce – Jeff Holm

Parks, Environment & Social Capital – Tom Rush

Government Innovations & Structure – Jay Swanson

Steering Committee – Larry Handshoe

Swanson/Handshoe unanimous to approve.

**HCP Task Force(s) Update** – Andy Schreder was present representing the Government Innovations and Structure task force. He would like to see a non-profit mail form completed and sent in to see if the township would qualify. The task force is meeting two times per month. A subgroup is concentrating on the comprehensive plan and some members are committing four days per month. There was a meeting with Livonia and Princeton Township individuals this week. Discussion regarding the addressing system with the task force referring to it as a uniformed numbering system. There is no requirement, per the county, to label a building. The call to the Initiative Foundation to determine when the second half of the grant will be mailed will be made by Jeff Holm. The board needs to realize how much time people are putting into this. People that are involved are very committed to this. Words of encouragement from the board would be appreciated. Holm suggested that recording our in-kind hours could possibly be used for a match. Schreder stated that they are doing everything they can to retain and recruit people. The Steering Committee needs to get more established and meet at least once per month. Both Andy Schreder and Chuck Nagle will be the representatives in lieu of Dale Nordby for approximately a month.

Dean Kleinhans was present representing the Parks/Social Capital task force. He reported on the winter solstice event stating that he found more effective communication between door knocking and phone calls. He had hoped to reach more people. The task force will keep trying to reach out with activities. He had asked Dave Patten to finalize the trail plans and get them formally approved by the county and DNR. Does the board need to see the

trail plan? Does the board feel that they have to review one more time before submittal? Holm answered that only the town board liaison's approval is needed. Holm anticipates that we may be ready to go for the February meeting. Holm warned that going to the county soil and water department may change the plan quite a bit. In the end, the town board can approve.

Jeff Holm reported that the Economic Development task force did not meet because of the holidays.

**Road Report** – Jay Swanson reported that township engineer Jon Bogart reported that we are still waiting to hear from the county on the bids. The culvert by the Sandy Lake boat landing needs to happen in the spring. A memo from Terry Carlile reports on the snowplowing status:

A MEMO TO THE BOARD FOR THE MONTH OF DECEMBER 2010

For the month of December 2010 we had 7 Snow Plow Events  
4 Sand Salt Events

Purchased 100 tons of Salt have aprox. 20 ton leftover for Jan 2011  
Purchased 340 tons of Sand have aprox. 20 ton leftover  
Purchased 98 tons of Sand /Salt Mix 0 leftover

Total Cost Of Product for Dec was \$13,641.82

Between 9 Drivers we spent 549 hours of plow time.  
Minor repairs to equipment.

We have 19 tons of salt left on original order of 170. Ton  
And we can still order an additional 34 ton over our Quota at the same price.  
It is possible to order more but I don't have that price available yet until I see  
What quantities will be left in supply, but I will keep the board informed if more  
Salt is going to be needed.

Terry C. Carfile  
Maint Dept.  
1/3/11

**Status of 2011 Road Projects Per Capital Improvement Plan - See above.**

**Approve/Disapprove 104<sup>th</sup> Street 2<sup>nd</sup> Lift** – Swanson/Handshoe unanimous to disapprove a second lift on 104<sup>th</sup> Street.

**Approve/Disapprove 285<sup>th</sup> Avenue Final Payment** – Swanson/Handshoe unanimous to approve the final payment for 285<sup>th</sup> Avenue.

**County Planning & Zoning Report** – Bryan Lawrence thanked the board for having him on the county planning and zoning committee. At this time there's not a lot of activity going on.

**Joint Committee with City of Princeton Status** – No action.

**Schedule Workshop to Review Employee Handbook** – The board instructed the clerk to schedule for one of the dates that does not work for the employee closed meeting. Either January 19, 25 or 26, 2011.

**Approve/Disapprove Town Board Compensation Policy** – Handshoe/Rush unanimous to table.

**Approve/Disapprove Newsletter & Determine if Township or Task Forces Will Mail Out** – Swanson/Handshoe unanimous to approve a township bi-monthly newsletter with HCP information. A friendly amendment with having the next newsletter sent out after approval at the February meeting. Rush/Handshoe unanimous to appoint Swanson to work on the newsletter.

**TABLED ITEMS:** None.

**NEW BUSINESS:**

**Schedule Clean Up Day** – Clean up day is scheduled for April 30, 2011 between the hours of 8:00 a.m. and 11:00 a.m.

**Determine Annual Meeting Location** – Swanson/Handshoe unanimous to conduct the annual meeting in the old shop.

**Approve/Disapprove Clerk/Deputy Clerk Handling Task Force Coordination** – Jay Swanson stated that one person for the committees to talk to is needed and suggested that it be run through the town clerk so one person in the township knows what is happening. Handshoe so moved. Rush questioned how many hours the clerk has and stated that Holm has been an integral part. The clerk would be receiving time and one-half for over 40 hours of work per week. Holm stated that there was a lot of work leading up to the visioning session. Jim Oliver put in a lot of time with a quite a bit of input from Holm. Between the two of them, they were working 4-5 hours a week each. Holm had come to the board in December and asked for an allowance dedicated to coordinating. That was rejected by the board. Holm's intent is \$12.00 an hour up to 10 hours per week as needed. He is specialized in this kind of stuff. His term is ending and it is not in his best interest to run for another term. If the town board wanted him to stick around as a part time town employee he would coordinate everything including being at the meetings. There are going to be opportunities that will arise that will attract more dollars to help with the comprehensive plan. Is there a second to Handshoe's motion? Rush stated that there will be two new board members and he is already bogged down. Swanson stated that Holm did a fine job as a board member and coordinated the HCP. Within a couple of months Holm will not be a board member. Then Holm will not have the authority to do such things. Volunteer as the others do. Holm would be doing it as a citizen of Baldwin Township and no longer a board member. Whether the township would pay Holm or not is a whole different thing. We need somebody in this township and we don't know what two months from now will bring. The clerk is the only paid option at this time. We are going to lose the person that has been manning this and we need somebody to step in. Rush stated that the board needs to look at the cost: time and one-half versus \$10. The deputy

clerk's rate is higher than a town board member. The board needs to seriously look into the cost factor or one of the supervisors needs to step up to the plate. Holm stated that he has worked hard since 2005, starting with the Park Committee, and does not want to see it fall apart. Holm asked if there was a second to Handshoe's motion. Swanson seconded the motion. Upon voice vote the motion failed due to a tie vote with Handshoe and Swanson in favor and Rush and Holm opposed.

**Review Town Board Duties List** – The town board revised some duties due to the fact that there is now a four member board instead of a five member board.

**Approve/Disapprove County or Township Handling Injured Animals and Approve Resolution Stating Such** – Swanson/Handshoe motion to have the township attorney draft a resolution or talk to the attorney regarding the validity of such a resolution. Upon discussion and the need for additional information from the county Swanson rescinded his entire motion. Additional information will be obtained and brought back to the town board.

**Approve/Disapprove Kern, DeWenter, Viere to Perform 2010 Audit** – Swanson/Handshoe unanimous to approve having Kern, DeWenter, Viere performing the 2010 audit.

**ANNOUNCEMENTS:**

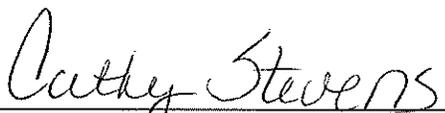
- IRS Mileage Rate Increase to \$.51/mile
- Budget Meeting, Tuesday, January 11<sup>th</sup>, 7:00 pm

**ANY OTHER BUSINESS:**

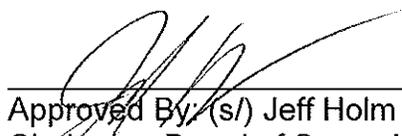
Swanson/Handshoe unanimous to fill out and submit a postal service application for nonprofit mail to be used for specific projects not for general use.

**Motion to Approve Bills for Payment** – Handshoe/Rush unanimous to approve payment of check numbers 15204 – 15236 and 3 EFT payments totaling \$24,669.08.

**Adjourn** – Swanson/Handshoe unanimous to adjourn at 9:26 p.m.



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



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

Attendees: Lester Kriesel, Michael Seurer, Bryan Lawrence, Dean Kleinhans, Mike Rademacher

TR JS LH

FINAL

DECEMBER 2010

CLAIMS										
CHECK	TO WHOM	FOR WHAT	AMOUNT	GEN	R & B	ENG.	PARKS	CAPITAL	CEM	FIRE
15092	AT&T Mobility	cell phone (2 months)	\$94.21		\$94.21					
15093	AT&T Mobility	cell phones	\$120.99							\$120.99
15094	Barbara Pence	election judge & mileage	\$123.00	\$123.00						
15095	Bogart Pederson	engineering	\$11,252.50			\$11,252.50				
15096	Boyer Trucks	supplies	\$29.62		\$29.62					
15097	Business Forms	envelopes	\$63.88	\$63.88						
15098	Calvin Schmock	election judge	\$106.00	\$106.00						
15099	Carolyn Casoria	election judge & mileage	\$122.00	\$122.00						
15100	Cathy Stevens	mileage	\$18.50	\$18.50						
15101	CenterPoint Energy	gas utilities	\$45.90	\$45.90						
15102	Charles Nagle	admin asst wages	\$40.00							\$40.00
15103	Cheryl Dobson	election judge & mileage	\$118.00	\$118.00						
15104	Chips Refrigeration	repair	\$89.00							\$89.00
15105	Circle 9	fuel	\$42.68		\$6.32					\$36.36
15106	Connexus Energy	electric utilities	\$116.42							\$116.42
15107	Connexus Energy	electric utilities	\$130.61	\$130.61						
15108	Dean McDevitt	election judge & mileage	\$123.00	\$123.00						
15109	Donald Larsen	janitorial service	\$120.00							\$120.00
15110	Dorn Thompson	gopher - 9 pair	\$18.00	\$18.00						
15111	East Central Sanit	garbage service	\$46.32	\$23.16						\$23.16
15112	Eggens Bulk Service	fuel	\$3,286.79		\$2,709.52					\$577.27
15113	Elaine Byker	election judge & mileage	\$118.00	\$118.00						
15114	Elizabeth Groebner	election judge & mileage	\$138.50	\$138.50						
15115	Emerg Appar Maint	vehicle repair	\$2,442.71							\$2,442.71
15116	Finken Great Glacier	water cooler rent & water	\$58.49	\$58.49						
15117	Gloria Semke	election judge	\$85.00	\$85.00						
15118	Heather Savage	election judge	\$110.00	\$110.00						
15119	IKON Office	copy machine maintenance	\$389.04	\$389.04						
15120	Jim Oliver	mileage	\$28.00	\$28.00						
15121	Jay Swanson	mileage	\$34.00	\$34.00						
15122	Jerry Mueller	election judge	\$184.50	\$184.50						
15123	Jims Auto Repair	vehicle repair	\$111.11		\$111.11					
15124	Joyce Mueller	election judge	\$172.50	\$172.50						
15125	Kennedy & Graven	legal fees	\$2,193.47	\$2,193.47						
15126	Larry Boeke	admin asst, reimbursement	\$458.26							\$458.26
15127	Laura Beck	election judge	\$85.00	\$85.00						
15128	Lester W. Kriesel	election judge, mileage, cem	\$194.50	\$144.50					\$50.00	

DECEMBER 2010

FINAL

CHECK	TO WHOM	FOR WHAT	AMOUNT	GEN	R & B	ENG.	PARKS	CAPITAL	CEM	FIRE
15129	Linda Alexander	election judge & mileage	\$100.50	\$100.50						
15130	Linda Massey	election judge & mileage	\$201.25	\$201.25						
15131	Llona Jorgenson	election judge	\$105.00	\$105.00						
15132	Mari Owens	election judge	\$80.00	\$80.00						
15133	Man's True Value	supplies	\$747.45	\$25.03	\$212.50					\$509.92
15134	MAT Agency	workers comp insurance	\$8,353.00	\$248.35	\$3,849.35					\$4,255.30
15135	Matt Peterson	gopher - 9 pair	\$18.00	\$18.00						
15136	M-R Sign Co.	road signs	\$1,850.71		\$1,850.71					
15137	Neft Auto Supply	supplies	\$219.51		\$219.51					
15138	Nels Andersen	election judge & mileage	\$90.00	\$90.00						
15139	NE Sherb Fire Relief	payment	\$345.48							\$345.48
15140	Northstar Alternator	regulator	\$42.70		\$42.70					
15141	Office Depot	office supplies	\$567.21	\$48.49						\$518.72
15142	Petty Cash	postage, supplies	\$96.88	\$48.76	\$42.58					\$5.54
15143	Postmaster	po box rent	\$35.00	\$35.00						
15144	Postmaster	hcp mailing	\$662.94	\$662.94						
15145	Princeton Animal Clinic	animal impounding (2 mnths)	\$490.90	\$490.90						
15146	Princeton Township	road grading	\$250.00		\$250.00					
15147	Qwest	phone & internet	\$181.90	\$181.90						
15148	Qwest	phone & internet	\$231.73							\$231.73
15149	Rays Auto Body	batteries	\$368.49		\$368.49					
15150	Reliance Electric	supplies	\$233.20	\$233.20						
15151	Richard Harris	election judge	\$155.00	\$155.00						
15152	Rudie Jorgenson	election judge & mileage	\$120.00	\$120.00						
15153	Shane Thompson	gopher - 27 pair	\$54.00	\$54.00						
15154	Sharon Hovorka	election judge	\$95.00	\$95.00						
15155	Sharon Matz	election judge	\$170.00	\$170.00						
15156	St. Cloud Truck	supplies	\$11.70		\$11.70					
15157	Stacey McDevitt	election judge & mileage	\$123.00	\$123.00						
15158	U.S. Bank	credit card charges	\$1,062.18		\$205.89					\$856.29
15159	Vicki Angstman	election judge	\$80.00	\$80.00						
15160	Wells Fargo	fire hall, trucks & equip	\$33,335.28					\$13,397.32		\$19,937.96
15161	West Branch Const	park, culverts	\$7,651.09		\$1,651.09		\$6,000.00			
15162	Larry Handshoe	wages	\$256.85	\$256.85						
15163	Jim Oliver	wages	\$374.20	\$374.20						
15164	Jay Swanson	wages	\$356.47	\$356.47						
15165	Larry Boeke	wages	\$147.76							\$147.76
15166	Michael Rademacher	wages	\$221.64							\$221.64
Auto	MN Dept of Revenue	november tax payment	\$458.18	\$228.39	\$220.86					\$8.93

DECEMBER 2010

FINAL

CHECK	TO WHOM	FOR WHAT	AMOUNT	GEN	R & B	ENG.	PARKS	CAPITAL	CEM	FIRE
Auto	EFTPS	941 tax payment - november	\$2,800.30	\$1,341.34	\$1,305.96					\$153.00
15167	Tom Rush	wages (2 months)	\$663.67	\$663.67						
15168	CenterPoint Energy	gas utilities	\$76.48							\$76.48
15169	CenterPoint Energy	gas utilities	\$200.59	\$200.59						
15170	Charles Nagle	reimbursement	\$174.02	\$73.68	\$100.34					
15171	Charlie Dahlheimer	trophy flooring	\$2,675.00							\$2,675.00
15172	East Central Sanit	garbage service	\$46.33	\$23.16						\$23.17
15173	Essig Construction	road grading	\$520.00		\$520.00					
15174	Neft Auto Supply	supplies	\$239.51		\$239.51					
15175	NE Sherb Fire Relief	payment	\$6,086.53							
15176	Plaistad Companies	sand	\$5,261.12		\$5,261.12					\$6,086.53
15177	Screencraft Studios	hpc mailing	\$249.96	\$249.96						
15178	Jeff Holm	wages	\$351.75	\$351.75						
15179	Jeff Holm	mileage	\$31.00	\$31.00						
Auto	PERA	town board contribution	\$181.80	\$181.80						
15180	Charles Nagle	admin asst wages	\$360.00							\$360.00
15181	Terry Carille	wages	\$395.96		\$395.96					
15182	Louis Christen	wages	\$1,001.27		\$1,001.27					
15183	Phillip Fadden	wages	\$361.23		\$361.23					
15184	Milton Fick	wages	\$705.15		\$705.15					
15185	James Given	wages	\$427.76		\$427.76					
15186	Cheryl Dobson	wages	\$123.12	\$123.12						
15187	Zachary Good	wages	\$53.49		\$53.49					
15188	Larry Handshoe	wages	\$82.78		\$82.78					
15189	Mark Otis	wages	\$836.16		\$836.16					
15190	Cathy Stevens	wages	\$1,336.82	\$1,336.82						
15191	Joseph Zabilla	wages	\$456.51		\$456.51					
Auto	PERA	employee contribution	\$350.96	\$252.72	\$98.24					
Auto	MN Dept of Revenue	fuel tax - november	\$198.28	\$198.28						
15192	Kimberly Good	election judge wages & mileag	\$174.50	\$174.50						
15193	Terry Carille	wages	\$419.81		\$419.81					
15194	Louis Christen	wages	\$812.08		\$812.08					
15195	Robert Christle	wages	\$203.31		\$203.31					
15196	Phillip Fadden	wages	\$418.83		\$418.83					
15197	Milton Fick	wages	\$237.60		\$237.60					
15198	James Given	wages	\$82.00		\$82.00					
15199	Cheryl Dobson	wages	\$26.22	\$26.22						
15200	Larry Handshoe	wages	\$72.73		\$72.73					
15201	Mark Otis	wages	\$396.61		\$396.61					



JANUARY 2011

PRELIMINARY

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CHECK	TO WHOM	FOR WHAT	AMOUNT	GEN	R & B	ENG.	PARKS	CAPITAL	CEM	FIRE
15204	All Seasons Heating	furnace repair	\$135.00	\$135.00						
15205	AT&T Mobility	cell phones	\$124.10							\$124.10
15206	AT&T Mobility	cell phone	\$46.60		\$46.60					
15207	Bogart Pederson	engineering	\$2,255.00			\$2,255.00				
15208	Boyer Truck	parts	\$108.48		\$108.48					
15209	Connexus Energy	electric utilities	\$192.75							\$192.75
15210	Connexus Energy	electric utilities	\$345.69	\$345.69						
15211	Dean Kleinhans	reimbursement - hcp	\$155.75	\$155.75						
15212	ECM Publishers	legal notices, notices, newslett	\$175.24	\$175.24						
15213	Jims Auto Repair	parts	\$42.00		\$42.00					
15214	Lester W. Kriesel	cemetery caretaker	\$50.00						\$50.00	
15215	Michael Puffer	computer repair	\$95.00	\$95.00						
15216	MillielacsAreaDAC	hcp newsletter	\$88.16	\$88.16						
15217	NorthAmericanSalt	salt	\$5,193.97		\$5,193.97					
15218	NESherbFire&Rescue	fire relief	\$355.53							\$355.53
15219	Office Depot	office supplies	\$241.25	\$241.25						
15220	Petty Cash	postage	\$48.47	\$48.47						
15221	Princeton Township	road blading & plowing	\$575.00		\$575.00					
15222	Qwest	telephone & internet	\$231.89							\$231.89
15223	Qwest	telephone & internet	\$180.71	\$180.71						
15224	Resource Training	dues	\$78.00		\$78.00					
15225	BlueCrossBlueShield	health - january	\$654.50		\$654.50					
15226	Reynolds Balloon	hcp	\$370.00	\$370.00						
15227	Rum River Contract	285th final payment	\$6,982.42		\$6,982.42					
15228	SherbCoAuditor	proposed tax notices	\$631.49	\$631.49						
Auto	MN Dept of Revenue	december withholding tax	\$476.42	\$158.27	\$318.15					
Auto	EFTPS	december 941 tax	\$2,873.52	\$951.56	\$1,860.76					\$61.20
15229	Thomas Rush	wages	\$179.52	\$179.52						
15230	Larry Handshoe	wages	\$139.76	\$139.76						
15231	Jeffrey Holm	wages	\$149.68	\$149.68						
Auto	PERA	town board contribution	\$56.00	\$56.00						
15232	Central Fleet Service	vehicle repair & parts	\$47.60		\$47.60					
15233	Marv's True Value	supplies	\$294.83	\$169.19	\$121.39		\$4.25			
15234	Reliance Electric	fire hall electrical repair	\$265.25	\$265.25						
15235	BlueCrossBlueShield	health - february	\$654.50		\$654.50					
15236	Wolgast Plumbing	fire hall plumbing repair	\$175.00	\$175.00						

