

**BALDWIN TOWNSHIP SPECIAL MEETING
BOARD OF AUDIT**

February 16, 2011

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

Call to Order – The February 16, 2011 Board of Audit special meeting was called to order by Supervisor Jay Swanson at 6:30 p.m.

Pledge of Allegiance – All present recited the Pledge of Allegiance. Supervisor Jeff Holm arrived after the Pledge of Allegiance.

Perform 2010 Annual Board of Audit –The following items were picked to review from the 2010 Baldwin Township Vendor Transactions and all were allowed:

Jay Swanson; CenterPoint Energy invoice number 014539 dated April 5, 2010 in the amount of \$994.24 for Account # 5869105-6.

Jeff Holm; Marv's True Value invoice number 014436 dated February 1, 2010 in the amount of \$1.34 for supplies.

Jay Swanson; Midwest Fire & Rescue Supply invoice number 014918 dated September 13, 2010 in the amount of \$625.15 for clothing.

Jeff Holm; Princeton Animal Clinic invoice number 014924 dated September 13, 2010 in the amount of \$1,164.61.

Larry Handshoe; Princeton Rental, Inc. invoice number 014853 dated August 2, 2010 in the amount of \$480.94 for chain saw and parts.

Jay Swanson; Pro Hydro-Testing invoice number 014679 dated June 7, 2010 in the amount of \$180.00.

The following items were picked to review from the 2010 Baldwin Township Receipt Book and was allowed:

Jay Swanson; for account 1 E 100-41100-100 Wages and Salaries dated October 4, 2010 in the amount of \$1,178.00 for labor distribution.

Adjourn – Handshoe/Rush unanimous to adjourn at 7:04 p.m.


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


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

Present – Julius Dorweiler, Chuck Nagel