

BALDWIN TOWNSHIP REGULAR MEETING

December 6, 2010

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

Call to Order – The December 6, 2010 regular meeting of Baldwin Township was called to order by Chairman Jeff Holm at 7:05 p.m.

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

Additions/Corrections to Agenda – Since township engineer Jon Bogart is present, Swanson requested to move the Road Report under Old Business before the Fire Department Report; and to move Letter 'b' "Approve/Disapprove Health Insurance Renewal from Tabled Items to Old Business to before the Fire Department Report. Rush requested to add "Approve/Disapprove Vision Test for Firefighters" under Old Business 'a'. Holm requested to add under New Business the letter 'j' "Approve/Disapprove Town Board Members Hours for HCP Oversight; and under New Business the letter 'k' "Approve/Disapprove Letter to Nagle's Legal Representative".

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

November 2010 Final Treasurer's Report – The clerk reported receipts of \$20,930.38 and disbursements of \$193,761.84, check numbers 15021 through 15091 and 8 EFT payments leaving a balance of \$353,126.76. The November 2010 final treasurer's report was accepted subject to audit.

December 2010 Preliminary Treasurer's Report – The clerk reported receipts of \$329,322.13 and disbursements of \$102,412.76, check numbers 15092 through 15179 and 3 EFT payments leaving a preliminary balance of \$580,184.99.

Sheriff's Report - Sheriff Novotny reported 134 incidents for the month of November. Novotny said they are trying to establish a protocol if animals are injured on the road and the owner cannot be located. He asked if the township wants the county to handle the situation or should the department get a hold of the township. A resolution would be needed to obtain treatment for the animal or have it go to the veterinarian. This will be put on the January 2011 agenda. Holm informed Novotny that the park will have boundary signs as well as clearly marked signs for 'No Snowmobiles'.

Approval of Consent Agenda - Swanson/Rush unanimous to approve the town board meeting minutes of November 1, November 4, November 15 (4 meetings) and November 17, 2010.

Open Forum for Citizens – None.

CONDITIONAL & INTERIM USE PERMITS:

Annual Review for a Conditional Use Permit for Truck Fabrication Welding & Repair – Swanson/Handshoe unanimous to approve, for another year, Langenbach's conditional use permit for a truck fabrication welding and repair business.

Annual Review for a Conditional Use Permit for Aircraft Restoration – Handshoe/Swanson unanimous to approve, for another year, Kruse and Sandberg's conditional use permit for an aircraft restoration business.

Annual Review for an Interim Use Permit for Small Manufacturing Company – Handshoe/Swanson unanimous to approve, for another year, the interim use permit for Thompson's small manufacturing company for another year.

PLATS: None.

OLD BUSINESS:

Road Report – Bogart suggested forgoing 104th Street's second left and maybe tag it on with the county. He said he would like a motion to continue and add to the county's list since 4 out of the 5 projects can be tagged on with the county. Since cracksealing needs to stand alone, Bogart would put it out to bid next April 2011 to start cracksealing in May and finish May.

A memo to Jay Swanson from Terry Carlile dated 12-6-10 reads:

"For the month of November we have had 4 plow sessions and 2 sand/salt sessions using approx.

Sand 450 ton 100 ton left over from last winter

Salt 58 ton 11 ton left over from last winter

Sand/salt mix 34 ton delivered

Between 8 drivers we spent 233 hours in training and plow time.

Minor repairs on equipment

Please check on the 1 radio and charger yet at fire dept. We only have 5 here.

I need a board member to intercede on a problem I have in the highlands on 120th as you cross over 283rd Ave. The first 2 homes on left have driven in t posts along edge of road (most of which are located in area of Island restricting me from pushing snow back off of the roadway. They need to be removed, and someone needs to talk to residents, if need be we will remove them with loader and chain."

Bogart thins the pavement on 104th will survive another year since it has low volume traffic; and it would save the township \$47,000. After winter is done put cracksealing bids out and make a decision in the spring. Holm said the board should tentatively approve this plan for the cracksealing; then establish what to do based on financial feasibility. He suggested looking at paint striping and the 285th second lift to get them off the table.

Swanson/Handshoe unanimous to approve the 2011 cracksealing program as laid out by the engineer.

Handshoe/Rush unanimous to approve piggybacking with the county with the chip sealing plan. Bogart said that cracksealing needs to be done first before chip sealing.

Swanson/Handshoe unanimous to approve road striping project.

Swanson/Rush unanimous to approve piggybacking with the county the 285th Avenue second lift.

Handshoe/Swanson unanimous to table 104th plan until January so the budget can be looked at in depth.

Approve/Disapprove Health insurance Renewal – Swanson/Handshoe unanimous to approve staying with Plan 178 for an increase of \$6 per month. This involves \$3 for the township and \$3 for the employee.

Fire Department Report – Assistant Chief Boeke reported 25 calls for the department for the month of November. In 2013 the current pagers will be obsolete, therefore Swanson/Handshoe unanimous to approve purchasing 3 new pages for a cost of \$1,600. Letters of resignation were received from 3 firefighters: Patrick Wagner, Tony Fontaine and Matthew Bounds. Boeke asked to have Scott Case added to the approved list at Marv's True Value; and to remove Travis Carlson from the approved list at Marv's True Value.

The December 5, 2010 department election results were:

Chief 1 re-elected by 22 voting members present with 18 yeses, 2 no's and 2 blank.

Chief 2 re-elected by 18 yeses, 3 no's and 1 blank.

Captain 3 Robin Fisher re-elected by 19 yeses, 1 no and 2 blank.

All of the above ran unopposed. Buell and Torborg ran for Captain 4. The results were Jim Buell with 17 votes and Brian Torborg with 4 votes. One vote was illegible.

Captain 5 and Captain 6 were not up for election this year. The results for Captain 5 with elections taken in November will be forwarded to the clerk by request of Jeff Holm.

The Relief Association's balance is \$263,922.44 as reported by Larry Boeke.

Approve/Disapprove Quotes & Financing for Equipment Purchases – Since there was not a final list of equipment for the board to review, Swanson/Handshoe unanimous to table until the next special meeting.

Approve/Disapprove Election Results for Captain 5 – Swanson/Rush unanimous to approve the election results for Captain 5.

Motion to Remove Travis Carlson from Marv's and Add Scott Case –

Swanson/Handshoe unanimous to motion to remove Travis Carlson from the Marv's True Value authorized charging list and add Scott Case to the list.

Approve/Disapprove Department Election Results from 12/5/10 –

Handshoe/Swanson unanimous to approve fire department election results from 12/5/10.

Approve/Disapprove Specialist Position – Former fire chief Torborg and former assistant chief Bennett had apparently created or approved a specialist position without procedure in the handbook to do so, and without town board approval. It was suggested by the township attorney to recognize or not recognize the position. Swanson/Handshoe unanimous to disapprove and create a resolution stating so for approval in January.

Approve/Disapprove Vision Test - Swanson/Rush unanimous to advise the fire chief to work with the department member to coordinate and schedule with the local facility at Northland barring any conflicts with the physicians as soon as possible.

Clarification of Fire Department Disciplinary Procedures – Chuck Nagle.

Discipline

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Baldwin Township

From: Chuck@Nagle.com
Sent: Thursday, December 02, 2010 5:11 AM
To: Baldwin Township
Cc: Mike Rademacher; Michael Rademacher
Subject: December 6 town board agenda - REVISED

I would like to add the following to the Monday meeting agenda:

Clarify fire department disciplinary procedures.

1. Township attorney opinion regarding fire department policy on personnel file access.
2. Township attorney opinion regarding fire department disciplinary form specifically stating suspension reasons so an appeal can be initiated.
3. Township attorney opinion regarding employee suspensions that include restrictions of communications with other firefighters.
4. How can a firefighter express a personal concern about a particular driver without reprimand for a false allegation (eye sight versus alcohol).

If the fire department complies with the township attorney's recommendation regarding items one thru three, provide a timely copy of personnel file information not previously viewed, provide the official documentation including specific reasons for the current disciplinary actions and lift the communications restrictions while on suspension, at the meeting I will ask that all four items be labeled until a later meeting.

On a related subject, where can I find the snow plow ordinance that prevents moving snow across a road? On the web page I see a "policy" that vaguely mentions what some of the uses for right-a-way.

Thx

No virus found in this message.
 Checked by AVG - www.avg.com
 Version: 10.0.1170 / Virus Database: 426/3291 - Release Date: 12/01/10

Rush stated that Baldwin Township is following its attorney's recommendations. Since all of Nagle's questions have not been asked of the township attorney, Swanson/Handshoe unanimous to forward those questions to the attorney.

Relief Association Report – See above.

PAVC Update – No update.

Park Committee Report – Rush reported that the Boy Scouts are interested in doing some projects with benches for the park. There are plans on going full force ahead in the spring. The winter solstice event is happening. West Branch Construction donated a lot of their time and equipment for the parking lot project.

Regional Park Committee Update – Swanson/Rush unanimous to appoint Jeff Holm to the Regional Park Committee.

HCP Task Force(s) Update – See letter ‘a’ New Business, Approve/Disapprove the 3 Task Forces Action Plans to be Sent to the Initiative Foundation.

County Planning & Zoning Report – None.

Joint Committee with City of Princeton Status – Swanson/Rush unanimous that both Tom Rush and Larry Handshoe will work together on the committee.

Approve/Disapprove Rescinding Motion Authorizing Princeton Township to Snowplow Northeast Side of Township – Swanson/Handshoe unanimous to approve rescinding the motion authorizing Princeton Township to snowplow the northeast side of the township.

Approve/Disapprove Authorizing Fire Department Liaison to Contact Township Attorney – Swanson/Handshoe unanimous to approve authorizing the fire department liaison Tom Rush the capability of having contact with the township attorney as needed throughout this process.

TABLED ITEMS:

Approve/Disapprove Selling Water Rescue Equipment – Swanson/Handshoe unanimous to approve selling the water rescue equipment. Handshoe and Rush will work on making a complete list of equipment.

NEW BUSINESS:

Approve/Disapprove the 3 Task Forces Action Plans to be Sent to the Initiative Foundation – Swanson/Handshoe unanimous to approve the 3 Task Forces Action Plans to be sent to the Initiative Foundation.

Government Innovations and Structure Committee – Andy Schreder presented an overview to the board. Swanson/Handshoe unanimous to see that the projects presented get underway. Rush recommended that, for project #1, if the committee is not getting cooperation from other fire departments that they contact Chief Rademacher.

Economic Development and Workforce Action Plan – Carol Swanson presented an overview to the board. Swanson/Handshoe unanimous to go ahead with this project.

Winter Solstice Celebration at Baldwin’s Young Park – The Parks, Environment and Social Capital Task Force would like approval to hold this event on Sunday December 19th from 3:00 p.m. to 6:00 p.m. Swanson/Handshoe unanimous to approve costs for the celebration not to exceed \$350.

Approve/Disapprove Transfer of \$13,397.32 from Capital Fund to Debt Service Fund, Fire Station Payment – Swanson/Handshoe unanimous to approve transferring \$13,397.32 from the Capital Fund to the Debt Service Fund for the fire station payment.

Approve/Disapprove Transfer of \$19,937.96 from Fire Fund to Debt Service Fund, Fire Trucks & Equipment Payment – Swanson/Handshoe unanimous to approve the transfer of \$19,937.96 from the Fire Fund to the Debt Service Fund for fire truck and equipment payment.

Approve/Disapprove Transfer of \$932.75 from General Fund to Park Fund – HCP Grant – Swanson/Handshoe unanimous to disapprove transfer of \$932.75 from the General Fund to the Park Fund.

Approve/Disapprove Ballot Questions for March Township Election – Rush/Handshoe unanimous to disapprove any ballot questions for the March township election.

Schedule Budget Meeting – The budget meeting was scheduled for Tuesday, January 11 at 7:00 p.m.

Review/Approve/Disapprove Town Board Compensation Policy – It was decided to have the township attorney review any town board compensation policy before consideration of adopting one. This item will be added to a workshop agenda.

Approve/Disapprove Disbursement of Old Nextel Cell Phones No Longer Used by Maintenance Department – Holm/Swanson unanimous to approve donating the 5 Nextel cell phones and 1 AT&T cell phone to the MI Bank in Elk River for Women's Advocate, Inc. as long as it's legal to do so.

Approve/Disapprove Appointing Replacement for Supervisor "B" – After discussion, Rush made a motion with Handshoe seconding to disapprove appointing a replacement for Supervisor "B" since filing ends January 11th. In favor of the motion is Holm, Handshoe and Rush. Opposed to the motion is Swanson. Motion carried.

Approve/Disapprove Town Board Officer Hours for HCP Oversight – Holm is asking for approval for him to coordinate the HCP activities for an hourly rate up to 10 hours per week. Instead of being on a task force Holm will be available for all the task forces. Rush questioned if documentation or research will be presented to the board of what has been accomplished with Holm replying yes. Holm will check with the Initiative Foundation as it could be part of an in-kind match. After additional discussion, Swanson/Handshoe unanimous to disapprove.

Approve/Disapprove Letter to Nagle's Legal Representative – Holm stated that the board was informed that Mitzi Mellot does not represent Mr. Nagle. This non-representative contacted the township attorney today. Who is picking up the cost? Nagle replied that, based on Monday's remarks, it has become apparent that he will be

terminated once documentation is in place. It was apparent that the board would void his employment agreement. Mrs. Mellot does now represent him. This is the only vehicle he has and asked the board not to take this as he is initiating litigation. He is looking for a settlement to this so he can remain on the department. Holm stated that the board will keep it between the attorney's with no other word about the issues (stated to Nagle).

ANNOUNCEMENTS:

- * PERA Coordinated Plan Rate Increase.
- * Town Board Position Filing Opens December 28 & Closes January 11

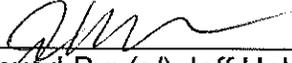
ANY OTHER BUSINESS:

The E3 special meeting is scheduled to December 13th at 7:00 p.m. along with a workshop the same evening at 8:00 p.m. to review the pay compensation draft document.

Motion to Approve Bills for Payment – Handshoe/Swanson unanimous to approve for payment check number 15092 through 15179 and 3 EFT payments totaling \$102,412.76.

Adjourn – Handshoe/Swanson unanimous to adjourn at 10:39 p.m.


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


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

Attendees: Duane Kruse, Lester Kriesel, Todd Langenbach, Randy Atwood, Judy Atwood, Dale Nordby, Larry Boeke, Carol Swanson, Chuck Nagle

TR JS LH

FINAL

NOVEMBER 2010

CLAIMS										
CHECK	TO WHOM	FOR WHAT	AMOUNT	GEN	R & B	ENG.	PARKS	CAPITAL	CEM	FIRE
15021	Terry Carille	wages	\$337.24		\$337.24					
15022	Louis Christen	wages	\$561.20		\$561.20					
15023	Milton Fick	wages	\$38.06		\$38.06					
15024	James Given	wages	\$37.98		\$37.98					
15025	Cheryl Dobson	wages	\$46.06	\$46.06						
15026	Dennis Lindberg	wages	\$56.79		\$56.79					
15027	Cathy Stevens	wages	\$1,209.16	\$1,209.16						
15028	Joseph Zabilla	wages	\$42.23		\$42.23					
15029	Larry Boeke	wages	\$494.07							\$494.07
15030	Michael Rademacher	wages	\$420.50							\$420.50
15031	Larry Handshoe	wages	\$301.08	\$301.08						
15032	Jeff Holm	wages	\$411.62	\$411.62						
15033	Alert-All Corporation	open house supplies	\$213.44							\$213.44
15034	ANCOM Comm.	communications	\$105.15							\$105.15
15035	AT&T Mobility	cell phones	\$122.84							\$122.84
15036	Bogart Pederson	engineering	\$14,892.50			\$14,892.50				
15037	Cathy Stevens	mileage	\$18.50	\$18.50						
15038	Clareys Safety Eq	supplies	\$965.00							\$965.00
15039	Connexus Energy	electric utilities	\$48.13	\$48.13						
15040	Da-Ran Inc.	vehicle repair	\$811.14							\$811.14
15041	Donald Larsen	janitorial - 2 months	\$270.00							\$270.00
15042	East Central Sanit	garbage service	\$45.64	\$22.82						\$22.82
15043	ECM Publishers	advertising	\$100.81	\$100.81						
15044	Essig Construction	road grading	\$1,560.00		\$1,560.00					
15045	IKON Office	copy machine maintenance	\$149.55							\$149.55
15046	IKON Office	copy machine lease	\$641.25	\$641.25						
15047	Iler Radiator & Air	vehicle repair	\$68.00		\$68.00					
15048	Jim Oliver	reimbursement	\$16.20	\$16.20						
15049	Jeff Holm	mileage	\$40.00	\$40.00						
15050	Jesse Ewert	tree limbing	\$456.89		\$456.89					
15051	Joel Stoltrup	gopher - 7 pair	\$14.00	\$14.00						
15052	Kelly Taylor	open house reimbursement	\$173.79							\$173.79
15053	Lester W. Knesel	cemetery caretaker	\$50.00						\$50.00	
15054	Marvs True Value	supplies	\$546.33	\$144.96	\$387.74		\$4.25			\$9.38
15055	Milton Heim	gopher - 22 pair	\$44.00	\$44.00						
15056	Nordic Auto Glass	flagpole light repair	\$34.22	\$34.22						
15057	North American Salt	road salt	\$3,374.41		\$3,374.41					

NOVEMBER 2010

FINAL

CHECK	TO WHOM	FOR WHAT	AMOUNT	GEN	R & B	ENG.	PARKS	CAPITAL	CEM	FIRE
15058	NE Sher Fire Relief	fire state aid	\$19,700.00							\$19,700.00
15059	Office Depot	office supplies	\$158.71	\$158.71						
15060	Petty Cash	posage	\$92.90	\$72.10						\$20.80
15061	Princeton Rental	supplies	\$30.98		\$30.98					
15062	Princeton Township	road grading	\$250.00		\$250.00					
15063	Qwest	telephone & internet	\$233.02							\$233.02
15064	Qwest	telephone & internet	\$178.63	\$178.63						
15065	Rays Auto Body	truck repair	\$60.00							\$60.00
15066	Resource Training	health - december	\$649.50		\$649.50					
15067	Riverland College	training	\$120.00							\$120.00
15068	Rum River Contract	285th avenue partial payment	\$132,665.88		\$132,665.88					
15069	St. Cloud Truck	supplies	\$9.81		\$9.81					
15070	The Small Engine Sho	supplies	\$62.63		\$62.63					\$4.22
Auto	PERA	employee contribution	\$301.08	\$214.20	\$86.88					
Auto	EFTPS	941 tax withholding - october	\$1,634.19	\$1,069.56	\$564.63					
Auto	MN Dept of Revenue	october tax withholding	\$285.45	\$182.54	\$102.91					
15071	Jirn Oliver	wages	\$299.36	\$299.36						
15072	Jirn Oliver	mileage	\$17.00	\$17.00						
Auto	PERA	town board contribution	\$109.00	\$109.00						
Auto	MN Dept of Revenue	special fuel license renewal	\$25.00	\$25.00						
Auto	MN Dept of Revenue	october fuel tax	\$42.63		\$42.63					
15073	Terry Carlile	wages	\$413.47		\$413.47					
15074	Louis Christen	wages	\$688.76		\$688.76					
15075	Phillip Fadden	wages	\$153.96		\$153.96					
15076	Milton Fick	wages	\$130.85		\$130.85					
15077	James Given	wages	\$151.56		\$151.56					
15078	Cheryl Dobson	wages	\$151.00	\$151.00						
15079	Zachary Good	wages	\$11.47		\$11.47					
15080	Mark Otis	wages	\$216.91		\$216.91					
15081	Cathy Stevens	wages	\$1,501.39	\$1,501.39						
15082	Joseph Zabilla	wages	\$184.64		\$184.64					
Auto	PERA	employee contribution	\$391.80	\$290.18	\$101.62					
15083	Terry Carlile	wages	\$490.51		\$490.51					
15084	Louis Christen	wages	\$727.29		\$727.29					
15085	Phillip Fadden	wages	\$248.02		\$248.02					
15086	Milton Fick	wages	\$158.40		\$158.40					
15087	James Given	wages	\$156.33		\$156.33					
15088	Cheryl Dobson	wages	\$86.16	\$86.16						
15089	Mark Otis	wages	\$356.56		\$356.56					

TR JS LH


PRELIMINARY

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						\$40.00
15102	Charles Nagle	admin asst wages	\$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 McDewitt	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							
15127	Laura Beck	election judge	\$85.00	\$85.00						
15128	Lester W. Kiesel	election judge, mileage, cem	\$194.50	\$144.50					\$50.00	

DECEMBER 2010

PRELIMINARY

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	Liona Jorgenson	election judge	\$105.00	\$105.00						
15132	Mari Owens	election judge	\$80.00	\$80.00						
15133	Manv'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	hpc 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

