

## BALDWIN TOWNSHIP REGULAR MEETING

February 6, 2012

**Present** – Supervisors Jay Swanson, Kimberly Good, Randy Atwood, Tom Rush and Larry Handshoe.

**Call to Order** – The February 6, 2012 regular meeting of Baldwin Township was called to order by Chairman Jay Swanson at 7:03 p.m.

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

**Additions/Corrections to Agenda** – Added to the Road Report is 'Snow Removal Report' added to New Business is 'MAT Township Update'.

**Approval of Regular Meeting Agenda With/Without Additions/Corrections** – Handshoe/Good unanimous to approve the regular meeting agenda as amended.

**January 2011 Final Treasurer's Report** – The clerk reported receipts of \$24,905.18 and disbursements of \$201,859.59, check numbers 16116 through 16234 and 6 EFT payments leaving a balance of \$445,236.40. The January 2012 final treasurer's report was accepted subject to audit.

**February 2012 Preliminary Treasurer's Report** – The clerk reported receipts of \$1,798.90 and disbursements of \$17,191.33, check numbers 16235 through 16283 and 2 EFT payments leaving a preliminary balance of \$429,914.17.

**Sheriff's Report** – Officer Wilson reported 131 calls for service in the month of January.

**Approval of Consent Agenda** - Handshoe/Atwood unanimous to approve the Town Board Meeting Minutes of January 9 and January 17, 2012.

**Open Forum for Citizens** – Andy Schreder, 111 ½ Street, felt that the addressing system needed more consideration, especially determining if a property already has an address sign on their home, and said it may be a good task for the planning commission. Swanson commented that the fire numbers have been approved; where they go and how they get put in is yet to be determined.

Elaine Philippi, 127<sup>th</sup> Street, said the hours for the Meet and Greet were incorrect in the newsletter. The correct time is from 1:00 to 3:00 p.m. She also said she objects to using her tax dollars in going to the League of Minnesota Voters since they are politically to the opposite end than she is. The League was asked to monitor the Baldwin Township candidate forum, and requested reimbursement of gas mileage for the event.

**CONDITIONAL & INTERIM USE PERMITS:**

**Approve/Disapprove Conditional Use Permit to Operate a Car Dealership – Bell Trucking, Inc.** – Atwood/Handshoe unanimous to approve the conditional use permit from Bell Trucking, Inc. to operate a car dealership as long as they meet all county conditions.

**PLATS:** None.

**VARIANCES:** None.

**OLD BUSINESS:**

**Road Report** – The board reviewed the following projects prior to authorizing township engineer, Jon Bogart, to go out for bids:

Cracksealing: 10 miles with an estimated cost of \$44,000.

Chipsealing: Various township roads with an estimated cost of \$67,808.40.

104<sup>th</sup> Street 2<sup>nd</sup> Lift: Estimated cost of \$51,300.

289<sup>th</sup> Avenue and 127<sup>th</sup> Street: Swanson stated that this project has been overlooked in the past and it is in the capital improvement plan. The estimate of \$59,075.50 is already \$10,000 in added cost than before as now we need to do a reclaim. The area has 10-11 lots that front the two roads. Good questioned if it would be good candidate for a subordinate service district. Atwood stated that the estimate only covers the first lift. Bogart estimates the 2<sup>nd</sup> lift to cost \$30,000. It is a ½ mile road. Rush stated that taxpayer money should be used for the main roads. The roads are part of plat known as Prairie Ridge and the plat was finalized in 1991. Good stated that it is worth investigating a subordinate service district for this area as this is not our only 20 year road. Swanson stated that these roads were the next item on the capital improvement plan. If we do this project then we will bring ourselves up to 2012 in our plan.

Good/Rush unanimous to approve going out for bid on the chipseal project with an estimated cost of \$67,808.40. Bogart stated that he received a call from the county asking if the township would like to piggyback with them. A friendly amendment was made and accepted to go on our own and not with the county.

Good/Handshoe unanimous to approve going out for bid on our own on the cracksealing project with an estimated cost of \$44,000.

Good/Handshoe unanimous to approve going out for bid on our own on the 2<sup>nd</sup> lift for 104<sup>th</sup> Street project with an estimated cost of \$51,300.

Good/Atwood motion to approve going out for bid for the 289<sup>th</sup> Avenue and 127<sup>th</sup> Street project with an estimated cost of \$59,075.50. Atwood stated that subordinate service district information should be placed on the March town board agenda. Upon voice vote, the motion carried with Rush opposed.

**Approve/Disapprove Township Engineer Handling County Public Works Request for Township Road Projects** – See above.

**Approve/Disapprove Notice of Termination, MPCA Stormwater Permit, Elk Lake Gravel Project** – Handshoe/Rush unanimous to approve the Notice of Termination for the MPCA Stormwater permit for the Elk Lake gravel project.

**Status of 2012 Road Projects Per Capital Improvement Plan** - See above.

**Snow Removal Report**– Handshoe reported that there have been twenty-one loads of sand and sixty-five tons of salt have been received this year. There have been three plow events with all five trucks out; and seven plow events with four trucks out.

**Fire Department Report** – Chief Rademacher reported there were 19 calls for the month of January. He also reported that some of the firefighters were at the high school for a science and technology demonstration creating good exposure for the fire department. In the past, unofficially, candidates have spoken at the fire department. Jim Oliver will be contacting the candidates to speak on Sunday, February 12 at 7:30 p.m.

**Approve/Disapprove Firefighter Cost of Licenses** – Since it's under the \$1,000 limit, Good/Swanson motion to approve as a one-time fee the cost of the licenses for the firefighters. Vote voice taken with Swanson, Good, Atwood and Rush in favor; Handshoe opposed. Motion carried.

**Approve/Disapprove Authorizing Joe Kiel to Charge at Marv's True Value** – Handshoe/Atwood unanimous to approve authorizing Joe Kiel to be able to charge fire department expenses at Marv's True Value.

**Approve/Disapprove Leave of Absence for Mike Kaden** – Handshoe/Atwood unanimous to approve a leave of absence for Mike Kaden.

**Approve/Disapprove Resignation of Nicholas Brykovsky** – Handshoe/Atwood unanimous to approve the resignation of Nicholas Brykovsky.

**Approve/Disapprove Adding "Officer Course Hours" to Fire Department Handbook** – Handshoe/Good unanimous approve adding "Officer Course Hours" to the Fire Department Handbook.

## Officer Course Hours

1. An Officer must complete the stated hours from the Department Handbook between January 1<sup>st</sup> and December 31<sup>st</sup>.
2. The Officer must notify the Chief at the earliest possible time that he will not be able to complete the course hours for the set year.
3. Any Officer not completing the required hours will vacate his officer position.
4. An officer may petition the "Board of Officers" if the Officer feels they have extenuating circumstances that prevented them from obtaining their course hours.
5. The Board of Officers must approve the petition a 2/3 majority. The Officer petitioning may not vote.
6. If the petition is denied, an election for the position will take place at the next monthly meeting and will follow the guidelines outlined in the Department Handbook.

**PAVC Update** – Kimberly Good reported that the PAVC is working on a volunteer list for the fair and looking into grant writer.

**Park Committee Report** – Rush reported that he had talked with Katrina Pierson, HBH Consultants. The first grant is due February 17<sup>th</sup>. She will be emailing the clerk a request for information that is needed for the grant. He was told that the township could anticipate more than what was proposed. Rush will be the project component manager. The township will know if the grant was awarded no later than May 24 with the check received the following week. Rush/Good unanimous motion to approve.

**Discuss White Building at Park** – Rush reported that, at the last park board meeting, there was discussion on selling the frame of the white building, then using the concrete slab for a bigger pavilion. Further discussed is that someone has a pavilion for sale for \$5,000. The Park Committee is going to focus on other land that the township owns, since they feel that most everything has been accomplished that the committee set out to do with Young Park.

Rush stated that he had been contacted by Gina Hugo, Sherburne County Soil & Water. He would like to publically thank Dave Brown and Sondra Erickson for their letters of support.

Swanson said that the City of Princeton is seeking money from the Initiative Foundation for the 4R Board. Don Hickman wants to make sure that Baldwin is at the table on this.

**Approve/Disapprove Notice of Termination, MPCA Stormwater Permit, Young Park Parking Lot** – Good/Handshoe unanimous to approve the Notice of Termination for the MPCA Stormwater permit for the Young Park parking lot.

**Regional Park Committee Update** – Rush reported that the Regional Park Committee received the Jane Messer grant. February 22<sup>nd</sup> at 6:30 p.m. is the next meeting.

**HCP Baldwin Volunteer Corps Update** - Tim Kane is the new chair for the HCP Baldwin Volunteer Corps. Kane reported that the \$10,000 grant money has not yet been received; there was discussion about the next FunFest, and discussion regarding the next business luncheon. The fire department will be asked to attend the next meeting to discuss Fire Prevention Week, and to enjoy cake and beverage. Volunteers are continually needed to join the Volunteer Corps.

**Joint Committee with City of Princeton Status** – None.

**City of Princeton Planning Commission Report** – A meeting was not held in January.

**Review/Approve/Disapprove Letter to City of Princeton** – Rush/Good unanimous to approve sending a letter to the City of Princeton after proofing.

**Approve/Disapprove League of Women Voters Hosting Candidate Forum on March 3, 2012, 1- 3 p.m. and Approve/Disapprove Payment of Mileage and Approve/Disapprove Advertisement in the Newspaper(s)** – A motion was made by Atwood and seconded by Rush to not approve the League of Women Voters hosting a candidate forum at the Baldwin Town Hall on March 3, 2012 since there is already a fire department forum and the Meet and Greet at the Princeton Library. A voice vote was taken with Rush and Atwood in favor; Swanson and Handshoe abstaining; and Good opposed. Motion carried.

#### **TABLED ITEMS:**

**Approve/Disapprove Fund Balance Policy Retroactive to December 31, 2011** – Good/Rush unanimous to approve the fund balance policy retroactive to December 31, 2011.

**Approve/Disapprove Corporate Medical Services as the Township's Drug & Alcohol Consortium** – Good/Handshoe unanimous to approve Corporate Medical Services as the township's drug and alcohol consortium.

#### **NEW BUSINESS:**

**Discuss Quantity of Agenda Items that a Supervisor Places on the Agenda –**

There was discussion on how many agenda items a supervisor could place on the agenda. Rush said he would like to add to the next meeting's agenda

Approve/Disapprove Quantity of Agenda Items. Swanson said the chair has the ability to rearrange the agenda, add things, disallow things, to limit discussion to no more than 5 minutes and approval/disapproval otherwise it goes to a workshop. If there is a lengthy discussion, then the item can be tabled to another meeting or workshop for more intensive discussion.

**Discuss Length of Monthly Meetings/Workshops –**See above.

**Approve/Disapprove Monthly Metrics Be Available for Township Staff at the Regular Monthly Meeting –**

A motion was made by Good to disapprove a monthly metrics to be made available for township staff at the regular monthly meeting until information is compiled from the data from the maintenance department. Rush was to tally and bring to the next meeting. Good rescinds her motion. Rush/Handshoe unanimous to table.

**Appoint Election Judges for March Township Election –** Handshoe/Atwood motion to approve the appointment of the entire list of election judges for the March township election. Voice vote taken with Handshoe, Atwood, Rush and Swanson in favor; Good abstaining. Motion carried.

**Schedule Board of Audit Meeting -** The Board of Audit meeting is scheduled for 6:30 p.m. on the 21<sup>st</sup> of February.

**Schedule Board of Canvass Meeting –** The Board of Canvass meeting is scheduled for immediately following the Annual Meeting,

**Schedule Grant Training –** There are two sessions available on how to find grants and how to define grants. The first session will be on February 20<sup>th</sup> from 7:00 to 8:30 p.m. offering 3 hours of training. A second session will be set up at a later date.

**Approve/Disapprove Acknowledgement of Sherburne County Increase in Assessment Charge –** Good/Handshoe unanimous to approve the acknowledgement of Sherburne County's increase in assessment charges.

**Discuss Maintenance Supervisor Position –** Since Carlile has retired, there was discussion on Christen moving up into a seniority position. To be added to the February 21 agenda will be approve/disapprove creating a job position; and approve/disapprove installing Christen into that position. Rush will come up with a job description.

**MAT Township Update -** Rush and Atwood attended the MAT quarterly meeting in Orrock Township. There was discussion regarding the state change in property taxes along with a presentation given by Sheriff Brott and Deputy Schreder regarding zero tolerance deaths.

**Announcements:** None.

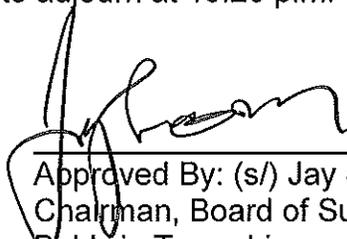
**Any Other Business:** None.

**Motion to Approve Bills for Payment** – Handshoe/Atwood unanimous to approve for payment check numbers 16235 through 15283 and 2 EFT payments totaling \$17,191.33 along with check numbers 16204, 16208, 16209, 16211, 16213, 16214, 16215, 16217, 16219, 16220, 16225 and 16226 totaling \$900.00 based on the motion made under "**Approve/Disapprove Firefighter Cost of Licenses**" agenda item.

**Adjournment** – Handshoe/Rush unanimous to adjourn at 10:20 p.m.



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



Approved By: (s/) Jay Swanson  
Chairman, Board of Supervisors  
Baldwin Township

**Attendees:** Elaine Byker, Lester Kriesel, Andy Schreder, Elaine Philippi, Tim Kane, Dennis Lindberg, Jon Bogart



**JANUARY 2012**

**FINAL**

| CHECK | TO WHOM               | FOR WHAT                     | AMOUNT      | GEN        | R & B       | ENG. | PARKS      | DEBT SERVICE | CEM | FIRE       |
|-------|-----------------------|------------------------------|-------------|------------|-------------|------|------------|--------------|-----|------------|
| 16152 | Cemstone              | park playground cement       | \$755.61    |            |             |      | \$755.61   |              |     |            |
| 16153 | CenturyLink           | phone and internet           | \$426.02    | \$282.47   |             |      |            |              |     | \$143.55   |
| 16154 | Chris Wark            | gopher - 224 pair            | \$448.00    | \$448.00   |             |      |            |              |     |            |
| 16155 | Connexus Energy       | electric utilities           | \$169.87    |            |             |      |            |              |     | \$169.87   |
| 16156 | Connexus Energy       | electric utilities           | \$311.17    | \$311.17   |             |      |            |              |     |            |
| 16157 | Connexus Energy       | electric utilities           | \$35.83     |            |             |      | \$35.83    |              |     |            |
| 16158 | Couri & Ruppe         | attorney fees                | \$640.00    | \$640.00   |             |      |            |              |     |            |
| 16159 | Donald Larsen         | janitorial service-2 months  | \$270.00    |            |             |      |            |              |     | \$270.00   |
| 16160 | DVS Renewal           | truck licenses               | \$96.00     |            | \$80.00     |      |            |              |     | \$16.00    |
| 16161 | EastCentralSanitation | garbage service              | \$45.64     | \$22.82    |             |      |            |              |     | \$22.82    |
| 16162 | ECM Publishers        | newsletter & legal notice    | \$961.58    | \$961.58   |             |      |            |              |     |            |
| 16163 | Eggens Bulk Service   | fuel                         | \$1,769.30  |            | \$1,341.02  |      |            |              |     | \$428.28   |
| 16164 | Elite Lock & Key      | fire department lock         | \$687.20    |            |             |      |            |              |     | \$687.20   |
| 16165 | Finken Great Glacier  | water cooler rent & water    | \$56.49     | \$56.49    |             |      |            |              |     |            |
| 16166 | Independent Testing   | 112th street borings         | \$4,260.00  |            | \$4,260.00  |      |            |              |     |            |
| 16167 | Kimberly Good         | mileage                      | \$6.11      | \$6.11     |             |      |            |              |     |            |
| 16168 | Larry Handshoe        | mileage                      | 12.21       | \$12.21    |             |      |            |              |     |            |
| 16169 | Lester W. Kriesel     | cemetery caretaker           | \$50.00     |            |             |      |            | \$50.00      |     |            |
| 16170 | Marvs True Value      | supplies                     | \$246.65    | \$16.02    | \$9.11      |      | \$44.68    |              |     | \$176.84   |
| 16171 | MATIT                 | workman's comp insurance     | \$6,889.00  | \$302.64   | \$2,487.68  |      |            |              |     | \$4,098.68 |
| 16172 | Metro Fire            | boots                        | \$6,334.34  |            |             |      |            |              |     | \$6,334.34 |
| 16173 | Michael Puffer        | computer repair              | \$145.00    | \$145.00   |             |      |            |              |     |            |
| 16174 | MN Fall Maintenance   | expo registration            | \$125.00    | \$75.00    | \$50.00     |      |            |              |     |            |
| 16175 | M-R Sign Co.          | road signs                   | \$33.86     |            | \$33.86     |      |            |              |     |            |
| 16176 | Neft Auto Supply      | supplies                     | \$150.27    |            | \$20.85     |      |            |              |     | \$129.42   |
| 16177 | North Am. Salt Co.    | salt                         | \$1,818.02  |            | \$1,818.02  |      |            |              |     |            |
| 16178 | NorthMemorialUrgent   | employee testing             | \$84.00     |            | \$84.00     |      |            |              |     |            |
| 16179 | NE Sherb Fire Relief  | contribution                 | \$211.94    |            |             |      |            |              |     | \$211.94   |
| 16180 | Office Depot          | office supplies              | \$69.90     | \$69.90    |             |      |            |              |     |            |
| 16181 | PCS Safety Systems    | fire vehicle                 | \$385.00    |            |             |      |            |              |     | \$385.00   |
| 16182 | Petty Cash            | postage                      | \$97.92     | \$88.00    |             |      |            |              |     | \$9.92     |
| 16183 | Plaisted Companies    | sand                         | \$791.92    |            | \$791.92    |      |            |              |     |            |
| 16184 | Princeton Township    | road grading                 | \$125.00    |            | \$125.00    |      |            |              |     |            |
| 16185 | Roger Nelson          | gopher - 81 pair             | \$162.00    | \$162.00   |             |      |            |              |     |            |
| 16186 | SherbCoAssocofTwns    | 2012 dues                    | \$2,142.58  | \$2,142.58 |             |      |            |              |     |            |
| 16187 | SherbCoAuditor        | proposed tax notices         | \$540.84    | \$540.84   |             |      |            |              |     |            |
| 16188 | SherbCoPublicWorks    | road striping & 285th avenue | \$81,515.99 |            | \$81,515.99 |      |            |              |     |            |
| 16189 | U.S. Bank             | credit card charges          | \$614.50    | \$5.33     |             |      |            |              |     | \$609.17   |
| 16190 | West Branch Const     | young trail final payment    | \$6,536.50  |            |             |      | \$6,536.50 |              |     |            |



JANUARY 2012

FINAL

| CHECK | TO WHOM        | FOR WHAT              | AMOUNT              | GEN                | R & B               | ENG.              | PARKS             | DEBT SERVICE       | CEM            | FIRE           |
|-------|----------------|-----------------------|---------------------|--------------------|---------------------|-------------------|-------------------|--------------------|----------------|----------------|
| 16226 | Scott Anderson | reimbursement         | \$75.00             |                    |                     |                   |                   |                    |                |                |
| 16227 | Randy Atwood   | wages                 | \$330.22            | \$330.22           |                     |                   |                   |                    |                |                |
| 16228 | Terry Carlile  | wages                 | \$293.14            |                    | \$293.14            |                   |                   |                    |                |                |
| 16229 | Louis Christen | wages                 | \$449.87            |                    | \$449.87            |                   |                   |                    |                |                |
| 16230 | Phillip Fadden | wages                 | \$212.29            |                    | \$212.29            |                   |                   |                    |                |                |
| 16231 | Cheryl Dobson  | wages                 | \$533.07            | \$533.07           |                     |                   |                   |                    |                |                |
| 16232 | Lee Goodin     | wages                 | \$57.37             |                    | \$57.37             |                   |                   |                    |                |                |
| 16233 | Mark Otis      | wages                 | \$164.01            |                    | \$164.01            |                   |                   |                    |                |                |
| 16234 | Cathy Stevens  | wages                 | \$1,525.00          | \$1,525.00         |                     |                   |                   |                    |                |                |
| EFT   | PERA           | employee contribution | \$522.18            | \$395.78           | \$126.40            |                   |                   |                    |                |                |
|       |                | <b>totals</b>         | <b>\$205,616.52</b> | <b>\$15,076.64</b> | <b>\$101,015.34</b> | <b>\$6,682.50</b> | <b>\$7,372.62</b> | <b>\$45,000.00</b> | <b>\$50.00</b> | <b>\$75.00</b> |

FEBRUARY 2012

PRELIMINARY

| CHECK | TO WHOM                | FOR WHAT                  | AMOUNT     | GEN      | R & B      | ENG.     | PARKS   | DEBT SERVICE | CEM | FIRE     |
|-------|------------------------|---------------------------|------------|----------|------------|----------|---------|--------------|-----|----------|
| 16235 | Ancom Communicat.      | communication             | \$551.13   |          |            |          |         |              |     | \$551.13 |
| 16236 | AT&T Mobility          | cell phones & ipads       | \$262.67   | \$122.42 | \$54.70    |          |         |              |     | \$85.55  |
| 16237 | Bogart Pederson        | engineering               | \$250.00   |          |            | \$250.00 |         |              |     |          |
| 16238 | Central Fleet Service  | vehicle repairs & parts   | \$151.33   |          | \$140.59   |          |         |              |     | \$10.74  |
| 16239 | Central Hydraulics     | vehicle repairs & parts   | \$1,311.48 |          | \$1,311.48 |          |         |              |     |          |
| 16240 | CenturyLink            | phone and internet        | \$428.80   | \$285.25 |            |          |         |              |     | \$143.55 |
| 16241 | Cheryl Dobson          | reimbursement             | \$695.76   | \$695.76 |            |          |         |              |     |          |
| 16242 | Circle 9               | fuel                      | \$57.97    |          | \$14.06    |          |         |              |     | \$43.91  |
| 16243 | Clarey's Safety Eq     | supplies                  | \$14.57    |          |            |          |         |              |     | \$14.57  |
| 16244 | Connexus Energy        | electric utilities        | \$460.32   | \$460.32 |            |          |         |              |     |          |
| 16245 | Connexus Energy        | electric utilities        | \$205.11   |          |            |          |         |              |     | \$205.11 |
| 16246 | Connexus Energy        | electric utilities        | \$38.06    |          |            |          | \$38.06 |              |     |          |
| 16247 | Donald Larsen          | janitorial service        | \$150.00   |          |            |          |         |              |     | \$150.00 |
| 16248 | EastCentralSanitation  | garbage service           | \$45.64    | \$22.82  |            |          |         |              |     | \$22.82  |
| 16249 | ECM Publishers         | legal notices, notices    | \$288.95   | \$288.95 |            |          |         |              |     |          |
| 16250 | Finken Great Glacier   | water cooler rent & water | \$37.82    | \$37.82  |            |          |         |              |     |          |
| 16251 | IKON Office Solutions  | copy machine lease        | \$641.25   | \$641.25 |            |          |         |              |     |          |
| 16252 | Kennedy & Graven       | attorney fees             | \$99.00    | \$99.00  |            |          |         |              |     |          |
| 16253 | Kimberly Good          | mileage                   | \$12.21    | \$12.21  |            |          |         |              |     |          |
| 16254 | Lary Boeke             | reimbursement             | \$228.84   |          |            |          |         |              |     | \$228.84 |
| 16255 | Lary Handshoe          | mileage                   | \$16.65    | \$16.65  |            |          |         |              |     |          |
| 16256 | Lester W. Kriesel      | cemetery caretaker        | \$50.00    |          |            |          |         | \$50.00      |     |          |
| 16257 | MATIT                  | insurance                 | \$38.00    |          |            |          | \$38.00 |              |     |          |
| 16258 | Midwest Fire & Rescue  | supplies                  | \$390.10   |          |            |          |         |              |     | \$390.10 |
| 16259 | Minuteman Press        | newsletter                | \$320.30   | \$320.30 |            |          |         |              |     |          |
| 16260 | M-R Sign Co.           | road signs                | \$90.48    |          | \$90.48    |          |         |              |     |          |
| 16261 | North Am. Salt Co.     | road salt                 | \$3,604.71 |          | \$3,604.71 |          |         |              |     |          |
| 16262 | NESherbFireRelief      | relief association        | \$51.73    |          |            |          |         |              |     | \$51.73  |
| 16263 | Office Depot           | office supplies           | \$66.22    | \$66.22  |            |          |         |              |     |          |
| 16264 | Pety Cash              | postage                   | \$57.73    | \$46.48  |            |          |         |              |     | \$11.25  |
| 16265 | PrincetonAnimal Clinic | animal impounding         | \$106.52   | \$106.52 |            |          |         |              |     |          |
| 16266 | St.CloudFireEquip      | fire extinguisher service | \$372.37   |          |            |          |         |              |     | \$372.37 |
| 16267 | Titan Machinery        | supplies                  | \$26.19    |          | \$26.19    |          |         |              |     |          |
| 16268 | U.S. Bank              | credit card charges       | \$5.33     | \$5.33   |            |          |         |              |     |          |
| 16269 | Phillip Holland        | wages                     | \$28.30    |          |            |          |         |              |     | \$28.30  |
| 16270 | Michael Rademacher     | wages                     | \$230.60   |          |            |          |         |              |     | \$230.60 |
| 16271 | Terry Carille          | wages                     | \$288.18   |          | \$288.18   |          |         |              |     |          |

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