

**BALDWIN TOWNSHIP SPECIAL MEETING
BOARD OF AUDIT**

February 21, 2012

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

Call to Order – The February 21, 2012 Board of Audit was called to order by Chairman Jay Swanson at 6:32 p.m.

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

Perform 2011 Annual Board of Audit –The following items where picked for review from the 2011 Baldwin Township Receipt & Disbursement list:

- Check number 15213, dated January 3, 2011, payable to Jim's Auto Repair in the amount of \$42.00
- Check number 15217, dated January 3, 2011, payable to North American Salt Company in the amount of \$5,193.97
- Check number 15326, dated February 7, 2011, payable to Gave Garage Door, Inc. in the amount of \$500.00
- Check number 15334, dated February 7, 2011, payable to New Pig Corporation in the amount of \$229.09
- Check number 15389, dated March 7, 2011, payable to Connexus Energy in the amount of \$687.14
- Check number 15391, dated March 7, 2011, payable to Crysteel Truck Equipment in the amount of \$974.97
- Check number 15395, dated March 7, 2011, payable to Edina Eye Physicians & Surgeons in the amount of \$422.00
- Check number 15522, dated May 2, 2011, payable to Brand Manufacturing in the amount of \$1,397.00
- Check number 15700, dated July 11, 2011, payable to Midwest Fire & Rescue Supply in the amount of \$7,239.61
- Check number 15924, dated October 3, 2011, payable to Couri & Ruppe, P.L.L.P. in the amount of \$1,080.00
- Check number 15980, dated November 7, 2011, payable to Bogart, Pederson & Associates in the total amount of \$15,666.25
- Check number 16100, dated December 5, 2011, payable to Eggen's Bulk Service in the amount of \$1,778.01

Good/Handshoe unanimous to approve all of the above checks that were reviewed.

Adjourn – Handshoe/Atwood unanimous to adjourn at 6:59 p.m.

Cathy Stevens

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

Jay Swanson

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