

BALDWIN TOWNSHIP SPECIAL MEETING

June 7, 2010

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

Call to Order – The June 7, 2010 special meeting of Baldwin Township was called to order by Chairman Jeff Holm at 6:21 p.m.

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

Claudia Cody, University of Minnesota Extension, was present to discuss a business retention and expansion study. Ms. Cody explained that one of the first steps would be defining and listing the businesses in the township. If the township goes forward, this would be the first business retention and expansion study done for a township. A timeline would need to be determined along with goals. Holm stated that Connexus still has a \$5,000 grant that has not yet been spoken for. If the township received that grant it would bring the price of the study down from \$12,000 to \$7,000. The town board has set a goal of a comprehensive plan completed within the next year and a half. Ms. Cody stated that it will take a committed leadership team with 30-40 residents in the task force. One additional meeting would be needed to go over the application and final approval from the town board. Phase 1 takes about a year and, if the board decides to start this year, would need to start in August or September. There would be no cost to the township if another meeting is needed. She will email the application, which lists everything that is needed. She will email Jeff Holm a proposed schedule for his review and comments. The Baldwin Town Board thanked Ms. Cody for the information and her attendance.

BALDWIN TOWNSHIP REGULAR MEETING

June 7, 2010

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

Call to Order – The June 7, 2010 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 – Holm asked that "Approve/Disapprove Cracksealing Quotes" be moved to the 7:15 p.m. time frame of the agenda, and to add under "Old Business", "C-1. Approve/Disapprove Quote for Electrical Installation at the Park."

Approval of Regular Meeting Agenda With/Without Additions/Corrections – Handshoe/Rush unanimous to approve regular meeting agenda with the addition and correction.

May 2010 Final Treasurer's Report – The clerk/treasurer reported receipts of \$3,823.66 and disbursements of \$39,822.38, check numbers 14603-14662 and 6 EFT payments leaving a balance of \$484,482.24. The May 2010 final treasurer's report was accepted subject to audit.

June 2010 Preliminary Treasurer's Report – The clerk/treasurer reported receipts of \$3,204.23 and disbursements of \$70,145.58, check numbers 14663-14736 and 4 EFT payments leaving a preliminary balance of \$417,743.97.

Sheriff's Report – It was reported 161 calls for service and 42 traffic stops. There was discussion regarding speed on County Road 38 and County Road 19.

Approval of Consent Agenda:

Approve Town Board Meeting Minutes of April 27, (2 meetings), May 3 (2 meetings), May 11 and May 25, 2010 – After Swanson noted corrections to the May 3, 2010 minutes open forum for citizens: "to the right of her" should be "to the right of the boat launch" and page 6 "more than 40 hours per week increase" to "40 hours per week" Swanson/Rush unanimous to approve the minutes of April 27, 2010 (2 meetings), May 3, 2010 continuation of the Board of Appeal & Equalization, May 3, 2010 with corrections, May 11, 2010 and May 25, 2010.

Open Forum for Citizens – None.

CONDITIONAL & INTERIM USE PERMITS:

Annual Review of a C.U.P for a Contractor's Yard – Mark Nutt agrees to rescinding the need for an annual review by the town board unless there is a problem. Oliver/Handshoe unanimous to approve the annual conditional use permit review for Mark Nutt's contractor yard.

Annual Review of a C.U.P. for a Riding Stable & Horse Boarding –Tara Perkins agrees with rescinding the need for an annual review by the town board unless there is a problem. She would want to be notified when complaints are received. Oliver/Handshoe unanimous to approve the annual conditional use permit review for Jerry and Tara Perkins' riding stable and horse boarding operation.

Annual Review of a C.U.P. for Equipment Storage Building & Offices – Bruce or Nancy Weaver were not present. There have been no complaints received. Handshoe/Oliver unanimous to approve the annual conditional use permit review for Bruce and Nancy Weaver's equipment storage building and offices.

Approve/Disapprove Rescinding Conditional Use Permit Annual Reviews – After discussion on whether to eliminate the need for annual reviews on conditional use permits, Swanson/Oliver unanimous to table until detailed discussion at a workshop is scheduled.

7:15 p.m. – Open and Approve/Disapprove Cracksealing Bid and Award to Lowest Responsible Contractor – Township Engineer, Jon Bogart, had sent out request for bids to ASTECH Corporation, Allied Blacktop, Erickson Asphalt and Jeff Rhodes. The township received one bid from ASTECH Corporation. A bid bond in the amount of Two Thousand Five Hundred and 00/100 (\$2,500.00) was included in the bid. The schedule of prices are as follows:

Area #1 (approximately 8,966 l.f. of roadway)	\$ 6,692.56
Area #2 (approximately 4,422 l.f. of roadway)	\$ 3,506.08
Area #3 (approximately 3,669 l.f. of roadway)	\$ 4,446.24
Area #4 (approximately 6,265 l.f. of roadway)	\$ 2,994.72
Area #5 (approximately 12,026 l.f. of roadway)	\$ 8,954.24
Area #6 (approximately 8,888 l.f. of roadway)	\$ 5,246.88
Area #7 (approximately 3,923 l.f. of roadway)	\$ 4,274.48
Area #8 (approximately 1,765 l.f. of roadway)	\$ 1,765.28
Area #9 (approximately 3,202 l.f. of roadway)	\$ 1,490.56
Area #10 (approximately 335 l.f. of roadway)	\$ 191.76
Area #11 (approximately 5,840 l.f. of roadway)	\$ 2,563.60
Area #12 (approximately 13,138 l.f. of roadway)	\$10,025.92
Area #13 (approximately 6,152 l.f. of roadway)	\$ 3,994.32
Area #14 (approximately 1,294 l.f. of roadway)	\$ 357.68
Area A – Alternate (approximately 12,897 l.f. of roadway)	\$14,176.96

The total without the alternate (commercial) area is \$55,504.32. With the alternate (commercial) area, the total increases by \$14,176.96 to \$69,681.28. Bogart stated that ASTECH does good work. We were projecting \$50,000 for the base. The bid came in over by \$500.00, with an estimate of \$3,700.00 per mile. Swanson/Handshoe unanimous to award ASTEC Corporation the cracksealing projects in the amount of \$69,681.28. Bogart stated that the company has 30 days to complete the work.

7:30 p.m. - Open and Approve/Disapprove Quote for 99 ½ Street Bituminous Pavement Restoration and Award to Lowest Responsible Contractor – The township clerk had sent out request for quotes to Erickson Asphalt, West Branch Construction, Rum River Contracting and Knife River. The township received quotes from the following contractors:

Erickson Asphalt, Quote of \$3,020

Knife River, Quote of \$5,910

West Branch Construction, Quote of \$1,890

Swanson/Handshoe unanimous to award the 99 ½ Street bituminous pavement restoration project to West Branch Construction.

PLATS:

Belmont Ridge, Drainage Concern Update & Approve/Disapprove Ditch Regrading

According to Swanson nothing has been done as of the June 1, 2010 due date given to the developer, Sheldon Pool, but something needs to be done with the water instead of letting it run down the road. There is approximately \$2,600 in escrow.

Handshoe/Swanson unanimous to approve contacting West Branch Construction to have the work done with the money taken from escrow.

OLD BUSINESS:

Fire Department Report – Assistant Chief Larry Boeke was present and reported 21 calls in May. Discussion was held regarding the departments copy machine. Boeke also listed dates that the chief is not available for a workshop with the town board and the Engine 3 committee. The department has also submitted a FEMA grant.

Approve/Disapprove Rescinding Motion Regarding Approving Military Leave of Absence

– Oliver stated that, as treasurer of the Relief Association, documentation is needed for a military leave as it counts for retirement. A regular leave does not.

Assistant Chief Boeke stated that the department is just looking for something to verify that it is military and have it on record. There has been numerous attempts to contact this individual. Swanson stated that the board gives leaves of absences, especially military, because it is deserved. The orders have not been given yet or not available to give to us. The board originally granted the leave for military reasons.

Swanson/Handshoe motion to approve rescinding the military leave of absence. Holm stated that when the papers have arrived the town can document the time and date. The clerk will write the letter and have a copy available for the fire department.

Unanimous
C.L.S.
7-12-10

Approve/Disapprove Request to Bring Firefighter Off Probation – Rush/Oliver unanimous to approve taking Scott Case off probation since he has been at the department for 7 months and is a 20 year veteran of another department and he meets and exceeds the minimum requirements.

Relief Association Report – Oliver reported a balance of \$23,587.64 in the Relief Association account.

Park Committee Report – Holm reported that spraying was not done but cutting was. Electrical reinstatement by Connexus was approved last month.

Approve Quote for Electrical Installation at Park – Holm reported one quote received by Reliance Electric in the amount of \$1,750.00. Princeton Electric was asked to submit a quote but did not. Oliver/Rush unanimous to approve the quote from Reliance Electric in the amount of \$1,750.

Sandy Lake Access Encroachments Update – Holm/Handshoe unanimous to have Swanson contact both property owners along with a letter regarding encroachment on public property.

Approve/Disapprove Elk Lake Landing Survey (From 5/3/10 Mtg) – Swanson/Handshoe unanimous to approve having Bogart, Pederson survey Elk Lake Landing.

Road Report – Jay Swanson said the mowing is done on the west side.

Approve/Disapprove Street Sweeping – Swanson/Handshoe unanimous to approve street sweeping by West Branch Construction at \$75 per hour for the machine and operator.

County Planning & Zoning Report – Holm said that Bryan Lawrence attended the meeting and he has not heard back from Lawrence.

Status of 2010 Road Projects Per Capital Improvement Plan – Holm will update the board in the town hall on the status of the 2010 road projects.

Joint Committee with City of Princeton Status – No update.

Approve/Disapprove Creation of Nuisance Ordinance – Rush stated that the item is on the agenda based on the complaints made from Beth and Wade Ficek regarding an 18-wheeler in their neighborhood. Rush talked to Deputy Schanen for about 20 minutes regarding the situation. The Ficek's live approximately 450-460 feet away from the rig. Rush would like the issue voted on by the board. Ms. Ficek stated that the other neighbors won't come forward. She has a right as a homeowner not to hear that noise. She is not asking for the owner of the truck to be kicked out of the neighborhood but asking for a reasonable time. They could attempt filing a civil lawsuit. They are tired of living with 4-5 hours of sleep. The Ficek's claim that the truck driver does not sleep in the house, but just leaves his truck there. Holm stated that the board's approach has been to deal with the parties involved and determine what the county has as far as an ordinance. Mr. Ficek stated that Livonia Township has an ordinance that deals with excessive idling and loud trucks. Handshoe questioned how to determine what is excessive. Oliver stated that it would need to go to the township attorney and would be a long process. Holm asked Rush to continue working on getting in touch with the truck driver and obtain names and phone numbers of the Ficek's neighbors. Holm recommends tabling any action and doing additional research. Swanson/Oliver unanimous to add the issue to a workshop agenda.

Approve/Disapprove Employee Handbook – Rush is still working on job descriptions. Swanson/Oliver unanimous to table approval/disapproval of the employee handbook until after discussion at the workshop in July with approval/disapproval in August.

Review 127th Street Easement Appraisal and Approve/Disapprove Expending Funds – After reviewing the 127th Street easement and appraisal Swanson/Oliver unanimous to approve W.R. Appraisals, Inc. appraisal of \$1,185. The purchase paperwork is needed.

Approve/Disapprove Rescinding Previous Motion Regarding Banking Facility – Since the Bank of Elk River is requiring personal information in order to open a township account, Oliver/Handshoe unanimous to table in order for MAT to obtain information on why personal information is required.

Approve/Disapprove Township Computers Going Off-Site for Data Recovery – Swanson/Oliver motion to approve township computers going off-site for data recovery. In favor are Swanson, Oliver and Handshoe. Holm and Rush are opposed. Motion carried.

TABLED ITEMS:

Review/Approve 2010 Line Item Revenue Budgets for all Funds – After reviewing Oliver/Rush unanimous to approve the 2010 line item revenue budget for all funds.

NEW BUSINESS:

Review/Approve Authorized Signature List – Handshoe/Swanson unanimous to approve deleting Zac Good's name from all Baldwin Township accounts.

Approve/Disapprove 1-Year Renewal for Access to Sherburne County Assessment Data – Swanson/Handshoe unanimous to approve a 1-year renewal for access to the Sherburne County assessment data.

Approve/Disapprove Transfer of \$19,937.96 from Fire Fund to Debt Service Fund (Fire Truck & Equipment) – Swanson/Oliver unanimous to approve the transfer of \$19,937.96 from the Fire Fund to the Debt Service Fund.,

Approve/Disapprove Transfer of \$13,397.32 from Capital Fund to Debt Service Fund (Fire Station) – Swanson/Handshoe unanimous to approve the transfer of \$13,397.32 from the Capital Fund to the Debt Service Fund.

Approve/Disapprove Applying for Sherburne County Public Health Active Communities Mini-Grant – Swanson/Handshoe unanimous to approve applying for the Sherburne County Public Health Active Communities Mini-Grant. It was agreed to have the new park committee member work on it with reporting of results at the June 24th meeting.

Approve/Disapprove Revision to Cell Tower Agreement – Handshoe/Swanson unanimous to disapprove the revision to the Cell Tower Agreement.

Approve/Disapprove Ordinance #177, Amendment to the Sherburne County Zoning Ordinance – Oliver/Swanson unanimous to approve Ordinance #177 amendment to the Sherburne County Zoning Ordinance.

Approve/Disapprove Town Board Members Temporarily Working in Maintenance Department – Rush/Oliver unanimous to disapprove having town board members temporarily working in the maintenance department.

Approve/Disapprove Tobacco License for Finish Line Café and Ridgewood Bay Resort – Swanson/Handshoe unanimous to approve the tobacco licenses for both the Finish Line Café and Ridgewood Bay.

ANNOUNCEMENTS:

- Headwall Public Hearing, Tuesday, June 8th and Monday, June 14th, 7:00 pm
- Emerald Ash Borer Workshop, Wednesday, June 9th, St. Cloud
- HCP Dinner & Visioning Session, Tuesday, June 29th, 6:00pm, First Love Fellowship Church
- MAT Summer Short Courses, Monday, July 12th, St. Cloud

ANY OTHER BUSINESS:

A workshop meeting is scheduled for July 13th at 7:00 p.m. to address the employee handbook, employee positions and nuisance ordinance.

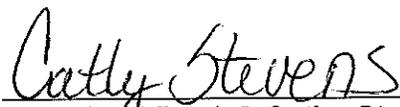
An Engine 3 committee workshop with the town board is scheduled for Tuesday, June 22nd at 7:00 p.m.

Swanson/Handshoe unanimous to approve putting an ad in the Princeton Union-Eagle for temporary summer help at \$8.00 per hour for up to 25 hours per week. Swanson and Oliver will do the interviewing and hiring. Deadline for applications is June 24th at 2:30 p.m.

Swanson/Handshoe motion to approve up to 20 hours at \$75.00 per hour for a maximum of \$1500 for street sweeping. Handshoe, Oliver, Swanson, Holm are in favor. Rush is opposed. Motion carries.

Motion to Approve Bills for Payment - Swanson/Handshoe unanimous to approve check numbers 14663 through 14736 and 4 EFT payments totaling \$70,145.58.

Adjournment – Swanson/Rush unanimous to adjourn at 9:46 p.m.



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



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

Attendees: Carol Swanson, Elaine Philippi, Larry Boeke, Lester Kriesel, Jesse Ewert, Wade Ficek, Beth Ficek, Dawn Othoudt, Jon Bogart

MAY 2010

FINAL

CLAIMS										
CHECK	TO WHOM	FOR WHAT	AMOUNT	GEN	R & B	ENG.	PARKS	CAPITAL	CEM	FIRE
14603	Thomas Rush	mileage	\$22.00	\$22.00						
14604	St.CloudTechCollege	training	\$360.00							\$360.00
14605	SherbCoAuditor	2010 appraisals	\$18,113.50	\$18,113.50						
14606	SherbCoAuditor	property taxes	\$275.00	\$275.00						
14607	RichardWeissenfluh	gopher (41 pair)	\$82.00	\$82.00						
14608	Princeton Township	road grading	\$250.00		\$250.00					
14609	Office Depot	office supplies	\$116.04	\$116.04						
14610	M-R Sign Co.	road signs & posts	\$759.14		\$759.14					
14611	MN Fire Cert Board	training	\$70.00							\$70.00
14612	MN Child Support	payment	\$383.20		\$383.20					
14613	MAT	training	\$45.00	\$45.00						
14614	Michael Rademacher	reimbursement	\$26.87							\$26.87
14615	Lester W. Kriesel	cemetery caretaker	\$50.00						\$50.00	
14616	Larry Boeke	reimbursement	\$46.77							\$46.77
14617	Kennedy&Graven	legal fees	\$458.06	\$458.06						
14618	Keeps, Inc.	clothing	\$67.99							\$67.99
14619	Jay Swanson	mileage	\$68.00	\$68.00						
14620	Jim Oliver	mileage	\$113.50	\$113.50						
14621	IKON Office	copy machine rent	\$641.25	\$641.25						
14622	IKON Office	copy machine maintenance	\$130.04							\$130.04
14623	HSBC Business	northern tool charge	\$212.37		\$212.37					
14624	Election Systems	election equip maintenance	\$858.84	\$858.84						
14625	ECM Publishers	general notices	\$411.25	\$411.25						
14626	Dept of Employment	unemployment insurance	\$149.97		\$149.97					
14627	Connexus Energy	electric utilities	\$202.31							\$202.31
14628	Connexus Energy	electric utilities	\$328.49	\$328.49						
14629	Cathy Stevens	mileage	\$22.00	\$22.00						
14630	Bruce Lindner	gopher (91 pair)	\$182.00	\$182.00						\$182.00
14631	AT&T Mobility	cell phones	\$121.33							\$121.33
Auto	EFTPS	941 tax deposit - april	\$1,723.76	\$886.08	\$794.84					\$42.84
Auto	MN Dept of Revenue	april tax deposit	\$299.02	\$171.03	\$127.41					\$0.58
14632	Jim Oliver	wages	\$369.02	\$369.02						
14633	Thomas Rush	wages	\$306.84	\$306.84						
14634	Jay Swanson	wages (2 months)	\$642.76	\$642.76						
14635	Cheryl Dobson	wages	\$211.76	\$211.76						
14636	Jeffrey Holm	wages	\$514.52	\$514.52						
14637	Larry Handshoe	wages	\$366.55	\$366.55						

CHECK	TO WHOM	FOR WHAT	AMOUNT	GEN	R & B	ENG.	PARKS	CAPITAL	CEM	FIRE
14638	Cathy Stevens	wages	\$1,326.37	\$1,326.37						
14639	Phillip Fadden	wages	\$59.51		\$59.51					
14640	Terry Carille	wages	\$699.75		\$699.75					
14641	Mark Otis	wages	\$45.91		\$45.91					
14642	Zachary Good	wages	\$514.95		\$514.95					
14643	Louis Christen	wages	\$45.44		\$45.44					
Auto	PERA	town board contribution	\$167.60	\$167.60						
Auto	PERA	employee contribution	\$571.74	\$266.67	\$305.07					
14644	Blue Line Hockey	clean up day	\$600.00	\$600.00						
14645	CenterPoint Energy	gas utilities	\$28.27	\$28.27						
14646	Essig Construction	road grading	\$1,560.00		\$1,560.00					
14647	Jim Oliver	clean up day	\$92.65	\$92.65						
14648	Jeffrey Holm	mileage & reimbursement	\$248.80	\$248.80						
14649	Larry Handshoe	mileage & reimbursement	\$25.00	\$25.00						
14650	Marvs True Value	supplies	\$197.79	\$59.96	\$9.07			\$64.10		\$64.66
14651	NortheastSherburne	clean up day	\$600.00	\$600.00						
14652	Petty Cash	postage & clean up day	\$96.28	\$96.28						
14653	Qwest	phone & internet	\$211.82							\$211.82
14654	Qwest	phone & internet	\$170.82	\$170.82						
14655	US Bank	credit card charges	\$230.70	\$110.00	\$120.70					
14656	AT&T Mobility	cell phone	\$46.85		\$46.85					
Auto	MN Dept of Revenue	april fuel tax	\$50.68		\$50.68					
14657	void	void								
14658	Cheryl Dobson	wages	\$293.70	\$293.70						
14659	Zachary Good	wages	\$346.64		\$346.64					
14660	Cathy Stevens	wages	\$1,318.17	\$1,318.17						
14661	MN Child Support	payment	\$383.20		\$383.20					
Auto	PERA	employee contribution	\$493.31	\$279.83	\$213.48					
14662	Terry Carille	wages	\$395.28		\$395.28					
		totals	\$39,822.38	\$30,889.61	\$7,473.46	\$0.00	\$0.00	\$0.00	\$114.10	\$1,345.21

JUNE 2010

PRELIMINARY

CLAIMS		FOR WHAT	AMOUNT	GEN	R & B	ENG.	PARKS	CAPITAL	CEM	FIRE
CHECK	TO WHOM									
14663	Terry Carlisle	wages	\$262.90		\$262.90					
14664	Cheryl Dobson	wages	\$102.41	\$102.41						
14665	Zachary Good	wages	\$275.33		\$275.33					
14666	Cathy Stevens	wages	\$1,096.04	\$1,096.04						
14667	MN Child Support	payment	\$383.20		\$383.20					
Auto	PERA	employee contribution	\$377.48	\$202.46	\$175.02					
Auto	EFTPS	941 tax deposit - may	\$2,006.12	\$1,114.87	\$891.25					
Auto	MN Dept of Revenue	may tax deposit	\$317.05	\$173.59	\$143.46					
14668	West Branch Const	topsoil and sweeping	\$598.88		\$374.44			\$224.44		
14669	Wells Fargo	fire station & equipment	\$33,335.28					\$13,397.32		\$19,937.96
14670	WS Darley	fire equipment	\$437.06							\$437.06
14671	US Bank	credit card charges	\$160.03	\$160.03						
14672	Thomas Rush	mileage	\$6.00	\$6.00						
14673	St.CloudTechCollege	training	\$4,130.00							\$4,130.00
14674	SherbHistoryCenter	membership	\$150.00	\$150.00						
14675	SherbAuditorTreas	mailing list	\$23.35	\$23.35						
14676	Robin Fischer	reimbursement	\$137.90							\$137.90
14677	ResourceTraining	health ins - 2 months	\$1,299.00		\$1,299.00					
14678	Qwest	phone & internet	\$382.90	\$170.89						\$212.01
14679	Pro Hydro Testing	scba testing	\$180.00							\$180.00
14680	Princeton Township	road grading	\$250.00		\$250.00					
14681	PrincetonAnimalClinic	animal impound - 2 months	\$1,143.60	\$1,143.60						
14682	Postmaster	bulk mail & business reply fee	\$740.00	\$740.00						
14683	Postmaster	business reply fund	\$200.00	\$200.00						
14684	Plumb&HeatingEcon	repair water heater - shop	\$439.98	\$439.98						
14685	Plaisted	class 5 gravel	\$476.62		\$476.62					
14686	Petty Cash	postage	\$98.58	\$98.58						
14687	Office Depot	office supplies	\$130.03	\$130.03						\$316.64
14688	Neft Auto	supplies	\$458.54		\$141.90					
14689	M-R Sign Co	road signs	\$137.19		\$137.19					\$490.00
14690	MN Fire Certification	training	\$490.00							
14691	MAT	training	\$40.00	\$40.00						
14692	MidwestFire&Rescue	fire equipment	\$438.80							\$438.80
14693	Michael Sanford	gopher - 22 pair	\$44.00	\$44.00						\$365.00
14694	Med Compass	scba testing	\$365.00							\$45.53
14695	Marvs True Value	supplies	\$560.84	\$10.67	\$504.64					
14696	Lester W. Kriesel	cemetery caretaker & locate	\$75.00						\$75.00	

Handwritten initials: ZAN, JS, GR, AR, SK

JUNE 2010

PRELIMINARY

CHECK	TO WHOM	FOR WHAT	AMOUNT	GEN	R & B	ENG.	PARKS	CAPITAL	CEM	FIRE
14697	Larry Handshoe	mileage	\$6.00	\$6.00						
14698	Larry Boeke	reimbursement	\$34.90							\$34.90
14699	Kennedy & Graven	legal fees	\$294.50	\$294.50						
14700	KEEPRS	fire clothing	\$14.94							\$14.94
14701	Jims Mille Lacs Dispo	clean up day	\$2,906.99	\$2,906.99						
14702	Int'l Econ Developmen	training	\$425.00	\$425.00						
14703	IKON Office	copy machine maintenance	\$961.93	\$961.93						
14704	Finken Great Glacier	water cooler rent & water	\$49.29	\$49.29						
14705	Eric Becker	gopher - 16 pair	\$32.00	\$32.00						
14706	Elk River Ford	truck repair	\$146.00		\$146.00					
14707	Election Systems &	hardware maintenance	\$495.00	\$495.00						
14708	Eggers Bulk Service	fuel	\$1,382.01		\$637.23					\$744.78
14709	ECM Publishers	newsletter & legal notice	\$243.39	\$243.39						\$45.98
14710	East Central Sanitation	garbage service (2 months)	\$91.96	\$45.98						\$90.00
14711	Donald Larsen	janitorial service - april	\$90.00							
14712	Darren Ziebarth	hqp banner	\$256.50	\$256.50						
14713	Connexus Energy	electric service	\$393.68	\$230.69						\$162.99
14714	Comm Asphalt	hot mix	\$207.02		\$207.02					
14715	Circle 9	fuel	\$209.57		\$129.30					\$80.27
14716	Central Appliance	clean up day	\$3,652.30	\$3,652.30						\$68.06
14717	CenterPoint Energy	gas utilities	\$176.26	\$108.20						
14718	Cathy Stevens	reimbursement	\$48.99	\$48.99						
14719	Carrot Top Industries	flags	\$274.49	\$274.49						
14720	Callen Watson	reimbursement	\$90.00							\$90.00
14721	Brian Torborg	reimbursement	\$349.26							\$349.26
14722	Brand Mfg	shop supplies	\$68.63		\$68.63					
14723	Auto Value	supplies	\$3.59		\$3.59					
14724	AT&T Mobility	cell phones	\$169.30		\$50.11					\$119.19
14725	Larry Boeke	wages (3 months)	\$440.93							\$440.93
14726	Larry Handshoe	wages	\$334.70	\$334.70						
14727	Michael Rademacher	wages (3 months)	\$623.18							\$623.18
14728	Thomas Rush	wages	\$273.17	\$273.17						
14729	James Oliver	wages	\$462.57	\$462.57						
14730	Jay Swanson	wages	\$208.71	\$208.71						
14731	Jeff Holm	wages	\$495.81	\$495.81						
14732	WR Appraisals	127th street appraisal	\$350.00	\$350.00						
14733	Jeff Holm	mileage	\$41.50	\$41.50						
14734	James Oliver	mileage	\$14.00	\$14.00						
14735	George Claassen	park mowing	\$350.00				\$350.00			

