

## BALDWIN TOWNSHIP REGULAR MEETING

October 4, 2010

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

**Call to Order** – The October 4, 2010 Baldwin Township regular meeting was called to order by Chairman Jim Oliver at 7:02 p.m.

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

**Additions/Corrections to Agenda** – Oliver added to the agenda under “Consent Agenda” was “Approve/Disapprove September 29, 2010 Workshop Meeting Minutes” and added under “New Business” are “Approve/Disapprove MnDOT Funding November 1 Deadline” and “2010 Township Road Certification”. Deleted from the Consent Agenda is “Approve Minutes of September 21, 2010”. Deleted from the agenda under “Old Business” are “Approve/Disapprove Selling Water Rescue Equipment”, “Approve/Disapprove Relief Benefit Level Increase”, and “Approve/Disapprove Headwall/Obstruction Course of Action”.

Holm questioned the reasoning for removing the selling of the water rescue equipment. Oliver replied that the deadline for the case to be sent to the U.S. Supreme Court is November 8<sup>th</sup>. Swanson questioned deleting it in its entirety or tabling it until December. The item will remain on the agenda tonight to table.

Holm added, under “New Business”, “Discuss Selling Fire Department Apparatus” and “Instruct Town Board Member to Instruct Employee to Return Township Property to Township”, and under “Old Business”, “Approve/Disapprove Creating a Noise Ordinance” and “Remove Non Park Equipment and Stuff from Park”.

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

**September 2010 Final Treasurer’s Report** – The clerk/treasurer reported receipts of \$6,675.63 and disbursements of \$46,320.31, check numbers 14884 – 14951 and 6 EFT payments leaving a balance of \$546,806.64. The September 2010 final treasurer’s report was accepted subject to audit.

**October 2010 Preliminary Treasurer’s Report** – The clerk/treasurer reported receipts of \$1,131.04 and disbursements of \$39,059.92, check numbers 14952 – 15014 and 4 EFT payments leaving a preliminary balance of \$509,055.31.

**Sheriff’s Report** – There were 147 calls for service in the month of September.

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**Approval of Consent Agenda** – Swanson/Handshoe motion to approve the minutes of September 13, 2010 and to table the minutes of September 29, 2010. Holm abstains. Motion carried.

**Open Forum for Citizens** – Blane Ding, 283<sup>rd</sup> Avenue, read from a 2002 dictionary highlighting the work “community” stressing that the meaning is general public. Since the plat was made in 1950, community meant a “unified body of individuals” at a common location. Back then it did not say anything about public. He indicated that this should help the lawyer clarify the issue.

Elaine Philippi, 127<sup>th</sup> Street, stated that when Engine 3 was purchased she was told it would cost \$175,000 and it would be up and ready to go when it was received. It was not ready to be purchased at the time and she would like to give both Handshoe and Holm kudos for voting no. The reason it was purchased was to avoid costs due with EPA standards. The truck has not been used for a year. Why? The board owes the citizens an explanation to what happened. \$130,000 to equip it, really? She wants to remind the board that their job is to protect the citizens from these types of things happening. What went wrong? The board should know. There are things going on at the fire department that has not been transparent to the public. It should be fixed. She hopes that not every bell and whistle is added to the truck. Oliver suggested that she talk with the fire chief. She stated that she was told by the former fire chief that it would cost \$40,000 to equip it. That is a far cry from \$130,000.

Vern McDonald, Birch Acres, said he is opposed to any public water access to Sandy Lake.

**CONDITIONAL & INTERIM USE PERMITS:**

**Annual Review for a Home Business in an Accessory Building, Automotive Repair Shop** – Cal Watson was not present. Since there was no one with issues concerning Cal Watson’s automotive repair home business, Handshoe/Rush unanimous to approve the annual conditional use permit.

**PLATS:**

**Approve/Disapprove Not Maintaining Road & Not Allowing Building Permits, Baldwin Estates** – After discussion, Swanson/Handshoe move to approve not maintaining the road and not allowing building permits at Baldwin Estates. Voice vote with Swanson, Handshoe and Oliver voting yea; Rush and Holm opposed. Motion carries.

**Approve/Disapprove Letter of Credit Renewal, Belmont Ridge** – Handshoe/Swanson unanimous to approve Belmont Ridge’s letter of credit renewal.

**OLD BUSINESS:**

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**Fire Department Report** – Chief Rademacher reported that Baldwin Fire Department had 12 calls in the month of September. There will be training with Princeton pertaining to a possible evacuation of the Monticello power plant. The state fire chief's convention is the end of October located in Rochester. The town board has no issues with covering hotel expenses for the Baldwin fire department officers attending the convention since the money is in their training budget. To be added to the November 2010 agenda is "Approval/Disapproval for Change in Firefighter Handbook" to cover an election date change.

**Approve/Disapprove Taking Firefighter Off Probation** – Swanson/Rush unanimous to approve taking firefighter off probation.

**Department Flooring** - Handshoe/Swanson unanimous to table obtaining bids for flooring for the fire department.

**Approve/Disapprove Selling Water Rescue Equipment** – Handshoe/Swanson unanimous to table until December.

**Relief Association Report** – The balance in the Relief Association is \$263,922.44. The question of approval/disapproval to raise the benefit level will be put on the November agenda.

**Approve/Disapprove Fire Department Administrative Position** – Oliver stated that he had check with the township association regarding this position and was told anyone could be the administrative assistant. Currently, a firefighter's wife is handling the duty. Handshoe/Swanson unanimous to disapprove a fire department administrative position until it is being filled by a fire/town employee.

**Approve/Disapprove Linoleum Bids for Fire Station** – See above. Discussed and tabled.

**Review Any County Regulations Regarding Fuel Tank at Ridgewood Bay** – The clerk gave an overview of the regulations regarding having a fuel tank at Ridgewood Bay. She is waiting for additional information from the county.

**Visioning Committee Update** – Jim Oliver gave an update on the September 27<sup>th</sup> task force training meeting of the Visioning Committee. Concentration was on economic and workforce development.

**Park Committee Report** – Rush will take over as park committee representative. He plans on attending the October 19<sup>th</sup> meeting. Holm said there was a break in at the Young Park, although nothing appears to be missing. Kriesel reported that the property should be wired this week. It had not been completed because Connexus lost the paperwork.

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Holm was adamant about removing all non-park equipment. When Kermit donated the land, his attorney drafted deed restrictions which clearly stated that the land was for park use only, not for official town business. Holm is asking for approval to request the various departments get their stuff off the property. Holm/Handshoe unanimous to have all maintenance and fire department stuff removed from the Young property by November 1.

The survey of the property has not been completed. Swanson stated that he feels we are dragging our feet and there are a lot of things that should have been done and could have been done. Holm stated that the previous board threw the park committee under the bus and did not approve the trail plan. It took a long time to have a different board with a commitment to do something. The park committee has done work. Holm listed items that have been completed.

**Review Attorney Response Regarding Ownership of Elk Lake Beach –**  
Swanson/Handshoe unanimous to table until November.

**Regional Park Committee Update –** Jim Oliver said that the Regional Park committee is setting local jurisdiction meeting dates to inform everyone what is going on.

**Road Report –** Jay Swanson said that work is happening on 285<sup>th</sup> right now. The first lift is expected this week. It's running according to plan and on budget. Bids for replacing culverts by Sandy Lake need to be drawn up with work slated for next spring. . Forty miles of cracksealing were done this summer. The township engineer will be updating a new map that the board can use for planning 2011 road projects.

**Status of 2010 Road Projects Per Capital Improvement Plan –** See above.

**133 ½ Street Runoff Issues –** Swanson reported that the owner of the property is trying to raise the garage. Township engineer, Jon Bogart had stated that zoning will not give him a permit to raise the garage. The board has asked for Bogart to contact county building official, Joe St. Dennis, and ask for his help. The resident is willing to work with the township. Additional information will be obtained.

**Discuss 2011 Road Projects –** Swanson stated that, by looking at the Capital Improvement Plan, 2011 should be a slack year; 112th Street is in Livonia Township's 2012 plan. If the township can hold off and hold more discussions with Livonia. If the road is done as one project we would get a better cost. The map will be redone by Bogart. A 2<sup>nd</sup> lift for 285<sup>th</sup> Avenue will need to be done along with 104<sup>th</sup> Street. The board should take a look at some piece of 136<sup>th</sup> Street along with additional cracksealing. Swanson would like to have this wrapped up by the December meeting and try to tag team with the county on road striping and 2<sup>nd</sup> lifts. Oliver/Rush commended Swanson for his work.

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**Approve/Disapprove Rehiring Snowplow Drivers** – Swanson/Handshoe unanimous to approve rehiring snowplow drivers as long as the driver is in good standing. A new application will need to be filled out and the driving record reviewed.

**County Planning & Zoning Report** – The clerk was instructed to write Bryan Lawrence a letter asking for either a written or verbal report each month.

**Joint Committee with City of Princeton Status** – Tom Rush is nominated as Baldwin Township's representative to the Joint Committee with the City of Princeton.

**Discuss MAT Attorney Response to Snowplowing Private Driveways** – Because of the liability, cost issues and use of taxpayer money, Holm/Handshoe unanimous to disapprove snowplowing private driveways.

**Approve/Disapprove Creating a Noise Ordinance** – Holm/Handshoe unanimous to disapprove creating a noise ordinance at this time since there are isolated cases of complaints in the township.

**TABLED ITEMS:** None.

**NEW BUSINESS:**

**Approve/Disapprove Requesting Princeton Township to Plow 104<sup>th</sup>, 111-1/2 and Stone Sheep Crossing** – Swanson/Handshoe unanimous to approve requesting Princeton Township to plow 104<sup>th</sup>, 1111/2 and Stone Sheep Crossing.

**Discuss New Cemetery Rules** – Lester Kriesel said that monuments and trees have become problems. The problem comes when someone needs to be buried and the monument or trees need to be moved. Nobody wants to pay for moving the monument. Kriesel and the clerk will work on language for approval.

**Appoint Election Judges for November General Election** – Handshoe/Swanson unanimous to approve the list of election judges provided by the clerk for the November general election.

**Schedule Headwall Workshop** – It was stressed that a workshop with the township attorney and engineer are needed since this is a legal issue and their professional advice will be needed. A workshop is scheduled for Tuesday November 9<sup>th</sup> at 7:00 p.m. with both the engineer and the attorney.

**Revise & Approve/Disapprove Town of Baldwin Organization List** – Handshoe/Swanson unanimous to revise and approve the Town of Baldwin organization list.

**Review Firefighter Email Dated Thursday, September 30, 2010** – Oliver stated that the firefighter is asking for advice on how to proceed. Swanson stated that he has a

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hard time understanding what happened. Was he given an indefinite driving suspension without any documentation? Swanson would like to know the chief's thoughts. Rademacher stated that there are numerous areas of concern. The concern is with the other firefighters and officers. The firefighter leaving vehicle with brake off and a firefighter almost run over. It is unanimous by the officers that there is a concern with driving. The winter season is coming up and the roads get a little slick. Rademacher is trying to gather more information by witnesses. It is more of a safety issue with the firefighters. It could be looked at as discipline or it could be looked at as a safety concern. The firefighter is still on the department with the concern simply being the driving. Chuck Nagle stated that he was not given any documentation. It happened at 9:15 p.m. on a Sunday between the end of a general fire department meeting and the start of an E-3 committee meeting. It was impromptu with no notice given. Rademacher questioned if the chief would be liable if there is an accident involving this individual. Swanson replied that the investigation is still ongoing. Rademacher stated he has been trying to contact a few more individuals but 5 out of 6 have expressed concern. Nagle stated that he was told that evening that it was a unanimous decision. There were only 3 officers there that night. It is not a discipline and there is no timeframe involved. It is indefinite and labeled a safety issue. He does not know how to proceed and he looking for town board guidance. Rush asked if the main thing was no written documentation at 9:15 that night. Nagle replied that there is no main issue and the reason he brought it to the board was that we have a process in place to handle and he does not understand the difference between counseling and reprimand. This is not any of those and there is nothing describing this process in the handbook. He has not received any information with numerous requests as to where this is going. Swanson stated that he would like to see a resolution to the investigation in a week or two. Rademacher stated that there are variables beyond his control. Swanson stated that he assumes that all the witnesses must be firefighters and captains. Rademacher could mandate that all show up in a room with him to get to the bottom of this. We don't have anything in the handbook that would address this. Grab the issue by the horns. Holm stated that the chief should conclude the investigation and Nagle should have the right to appeal. Holm requested that the chief expedite the investigation and if someone is not willing to talk, omit their comment. Rademacher stated that, for the record, it is not an officer that he is waiting to get a return phone call from. Swanson stated that he wants it done by the 18<sup>th</sup> of October. Rush stated that he can sit in as a liaison for the board. Rademacher stated that if there are any issues he will get in touch with the liaison.

**Schedule Meeting to Open Fire Equipment Bids** – Since the town board needs to be very involved with what items the quotes are for, a special meeting on October 13<sup>th</sup> at 7:00 p.m. is scheduled to go over the list of items.

**2010 Road Certification** – Handshoe will be in charge of the 2010 road certification.

**MnDot Candidate Project Solicitation Notice for Federal Transportation Enhancement Funding** – Holm will handle.

**Discuss Selling Fire Apparatus** – Holm stated that he was not at the workshop last week to review the equipment requested by the department for Engine 3. Prior to that he started thinking about if we needed 3 fire engines. Engine 2 is on a short list for the chopping block. He was told by fire department personnel that Engine 2, with the squirt, is a great mutual aid truck. It is not serving the township. It is serving other communities. There is not enough space at the fire hall. He is hearing talk about additions to the building. Make space by selling Engine 2 with the equipment on Engine 2 to be used to supplement Engine 3 equipment. Rush stated that it was discussed at the workshop. Swanson stated that online prices are running \$5,000-\$15,000 for a truck similar to Engine 2. Swanson agrees and stated that all that equipment could be put on the new engine. He has heard Zimmerman may be interested. Most of the equipment is about 8 years old. Holm stated that the township cannot utilize all 3 trucks at once. Why are we shelling out our money for them? Rademacher stated that he thinks we could get by with 2 engines. Holm stated that the older stuff from Engine 2 could be taken off and put on Engine 3. Rademacher stated that most firefighters will not agree with having a new truck with marginal equipment. Holm stated that then Engine 3 will be put in service and we can get by with what we have and the township can also use the money from the dive equipment.

**Returning Township Property** – Six rolls of chain link fence, top rail and pipes have been stored on a parcel of land formerly owned by a maintenance employee. The current property owner would like to see the fencing removed. Written documentation from the current property owner needs to be obtained, or the landowner needs to be present when the fencing is removed. Holm will ask first if the new property owner will load up the fencing and bring it to the township.

#### **ANNOUNCEMENTS:**

- Town Hall Office Closed Monday, October 11<sup>th</sup> for Columbus Day;
- Sign Retroreflectivity Workshop, Thursday, October 28<sup>th</sup>, 6:30 pm, Isanti County Government Center;
- Meeting with Rum River Park and Board, October 19, 7:00 pm

#### **ANY OTHER BUSINESS:**

Holm motioned to have clerk upgraded to a fulltime 40 hour per week status. Motion died for lack of a second. Rush said that the handbook needs to be completed first.

Mike Rademacher reported the resignation of a captain. Travis Carlson resigned last week. There will be an election to fill this position, but questioned if the board needs to accept this resignation. This item will be put on the November agenda.

#### **Motion to Approve Bills for Payment**

Holm/Handshoe unanimous to approve check numbers 14952 through 15014 and 4 EFT payments totaling \$39,059.92 for payment.

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**Adjournment** - Holm/Handshoe unanimous to adjourn at 10:28 p.m.



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



Approved By: (s/) Jim Oliver  
Chairman, Board of Supervisors  
Baldwin Township

Attendees: Tech Huntington, Blane Ding, Lester Kriesel, Rob Week, Beth Ficek, Elaine Philippi, Mike Rademacher

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**FINAL**

**SEPTEMBER 2010**

| CLAIMS |                         |                               |             |            |            |             |       |         |         |          |
|--------|-------------------------|-------------------------------|-------------|------------|------------|-------------|-------|---------|---------|----------|
| CHECK  | TO WHOM                 | FOR WHAT                      | AMOUNT      | GEN        | R & B      | ENG.        | PARKS | CAPITAL | CEM     | FIRE     |
| 14884  | Terry Carlile           | wages                         | \$322.96    |            | \$322.96   |             |       |         |         |          |
| 14885  | Louis Christen          | wages                         | \$516.74    |            | \$516.74   |             |       |         |         |          |
| 14886  | Cheryl Dobson           | wages                         | \$69.90     | \$69.90    |            |             |       |         |         |          |
| 14887  | Cathy Stevens           | wages                         | \$1,267.31  | \$1,267.31 |            |             |       |         |         |          |
| Auto   | PERA                    | employee contribution         | \$313.84    | \$229.73   | \$84.11    |             |       |         |         |          |
| 14888  | AT&T Mobility           | cell phone                    | \$119.15    |            |            |             |       |         |         | \$119.15 |
| 14889  | AT&T Mobility           | cell phone                    | \$47.62     |            | \$47.62    |             |       |         |         |          |
| 14890  | Bogart Pederson         | engineering                   | \$10,125.00 |            |            | \$10,125.00 |       |         |         |          |
| 14891  | Calvin Schmock          | election judge & mileage      | \$125.00    | \$125.00   |            |             |       |         |         |          |
| 14892  | Carlson Tractor         | supplies                      | \$379.43    |            | \$379.43   |             |       |         |         |          |
| 14893  | Cathy Stevens           | mileage                       | \$41.10     | \$41.10    |            |             |       |         |         |          |
| 14894  | Central Hydraulics      | supplies                      | \$765.00    |            | \$765.00   |             |       |         |         |          |
| 14895  | Circle 9                | fuel                          | \$251.37    |            | \$120.71   |             |       |         |         | \$130.66 |
| 14896  | Connexus Energy         | electric utilities            | \$185.49    |            |            |             |       |         |         | \$185.49 |
| 14897  | Connexus Energy         | electric utilities            | \$187.68    | \$187.68   |            |             |       |         |         |          |
| 14898  | Donald Larsen           | janitorial service - august   | \$150.00    |            |            |             |       |         |         | \$150.00 |
| 14899  | East Central Sanitation | garbage service - 2 months    | \$91.96     | \$45.98    |            |             |       |         |         | \$45.98  |
| 14900  | Eggens Bulk Service     | fuel                          | \$1,399.45  |            | \$1,112.06 |             |       |         |         | \$287.39 |
| 14901  | Essig Construction      | road grading & class 5        | \$4,345.00  |            | \$4,345.00 |             |       |         |         |          |
| 14902  | Finken Great Glacier    | water cooler rent & water     | \$49.29     | \$49.29    |            |             |       |         |         |          |
| 14903  | Gloria Semke            | election judge & mileage      | \$124.00    | \$124.00   |            |             |       |         |         |          |
| 14904  | Heather Savage          | election judge & mileage      | \$127.50    | \$127.50   |            |             |       |         |         |          |
| 14905  | IKON Office Solutions   | copy machine maintenance      | \$1,405.30  | \$1,405.30 |            |             |       |         |         |          |
| 14906  | Jim Oliver              | mileage & reimbursement       | \$95.73     | \$95.73    |            |             |       |         |         |          |
| 14907  | Jerry Mueller           | election judge & mileage      | \$227.00    | \$227.00   |            |             |       |         |         |          |
| 14908  | Jesse Ewert             | tree trimming                 | \$380.74    |            | \$380.74   |             |       |         |         |          |
| 14909  | Joyce Mueller           | election judge                | \$190.00    | \$190.00   |            |             |       |         |         |          |
| 14910  | Kennedy & Graven        | attorney fees                 | \$860.25    | \$860.25   |            |             |       |         |         |          |
| 14911  | Kimberly Good           | election judge & mileage      | \$136.00    | \$136.00   |            |             |       |         |         |          |
| 14912  | Knife River             | 104th street final payment    | \$3,524.57  |            | \$3,524.57 |             |       |         |         |          |
| 14913  | Krista Takemoto         | election judge & mileage      | \$39.00     | \$39.00    |            |             |       |         |         |          |
| 14914  | Laura Beck              | election judge & mileage      | \$107.50    | \$107.50   |            |             |       |         |         |          |
| 14915  | Lester Kriese           | election judge, mileage, ceme | \$261.00    | \$211.00   |            |             |       |         | \$50.00 |          |
| 14916  | Mari Owens              | election judge & mileage      | \$107.50    | \$107.50   |            |             |       |         |         |          |
| 14917  | Marvs True Value        | supplies                      | \$291.84    |            | \$99.67    |             |       |         |         | \$79.79  |
| 14918  | Midwest Fire            | supplies                      | \$625.15    |            |            |             |       |         |         | \$625.15 |
| 14919  | Nancy Donweiler         | election judge & mileage      | \$225.00    | \$225.00   |            |             |       |         |         |          |

| CHECK | TO WHOM                 | FOR WHAT                     | AMOUNT             | GEN                | R & B              | ENG.               | PARKS             | CAPITAL       | CEM            | FIRE              |
|-------|-------------------------|------------------------------|--------------------|--------------------|--------------------|--------------------|-------------------|---------------|----------------|-------------------|
| 14920 | Neft Auto Supply        | supplies                     | \$543.64           |                    | \$543.64           |                    |                   |               |                |                   |
| 14921 | Office Depot            | office supplies              | \$40.41            | \$40.41            |                    |                    |                   |               |                |                   |
| 14922 | Petty Cash              | postage                      | \$92.20            | \$92.20            |                    |                    |                   |               |                |                   |
| 14923 | Platstad Companies      | class 5                      | \$359.83           |                    | \$359.83           |                    |                   |               |                |                   |
| 14924 | Princeton Animal Clinic | animal impounding - 2 months | \$1,164.61         | \$1,164.61         |                    |                    |                   |               |                |                   |
| 14925 | Princeton Electric      | electrician                  | \$130.78           | \$130.78           |                    |                    |                   |               |                |                   |
| 14926 | Princeton Township      | road grading                 | \$250.00           |                    | \$250.00           |                    |                   |               |                |                   |
| 14927 | Qwest                   | phone & internet             | \$232.76           |                    |                    |                    |                   |               |                | \$232.76          |
| 14928 | Qwest                   | phone & internet             | \$179.89           |                    | \$179.89           |                    |                   |               |                |                   |
| 14929 | BlueCrossBlueShield     | health - october             | \$649.50           |                    | \$649.50           |                    |                   |               |                |                   |
| 14930 | Richard Harris          | election judge & mileage     | \$129.00           | \$129.00           |                    |                    |                   |               |                |                   |
| 14931 | Sharon Hovorka          | election judge               | \$90.00            | \$90.00            |                    |                    |                   |               |                |                   |
| 14932 | Sharon Matz             | election judge & mileage     | \$198.55           | \$198.55           |                    |                    |                   |               |                |                   |
| 14933 | Tad Kamolz              | gopher - 19 pair             | \$38.00            | \$38.00            |                    |                    |                   |               |                |                   |
| 14934 | Vicki Angstman          | election judge & mileage     | \$109.00           | \$109.00           |                    |                    |                   |               |                |                   |
| 14935 | West Branch Const       | belmont ridge work           | \$1,526.50         |                    | \$1,526.50         |                    |                   |               |                |                   |
| 14936 | Lary Boeke              | wages (july-aug)             | \$339.38           |                    |                    |                    |                   |               |                | \$339.38          |
| 14937 | Gene Ludwig             | wages (jan-june)             | \$104.26           |                    |                    |                    |                   |               |                | \$104.26          |
| 14938 | Mike Rademacher         | wages (july-aug)             | \$392.22           |                    |                    |                    |                   |               |                | \$392.22          |
| 14939 | Lary Handshoe           | wages                        | \$290.50           | \$290.50           |                    |                    |                   |               |                |                   |
| 14940 | Jim Oliver              | wages                        | \$441.56           | \$441.56           |                    |                    |                   |               |                |                   |
| 14941 | Jay Swanson             | wages                        | \$354.62           | \$354.62           |                    |                    |                   |               |                |                   |
| Auto  | EFTPS                   | 941 tax payment - august     | \$1,330.13         | \$934.65           | \$372.72           |                    |                   |               |                | \$22.76           |
| Auto  | MN Dept of Revenue      | tax withholding - august     | \$222.27           | \$158.58           | \$63.69            |                    |                   |               |                |                   |
| 14942 | Jeff Holm               | wages                        | \$755.88           | \$755.88           |                    |                    |                   |               |                |                   |
| 14943 | Thomas Rush             | wages                        | \$377.85           | \$377.85           |                    |                    |                   |               |                |                   |
| 14944 | Bogart Pederson         | engineering                  | \$1,895.00         |                    |                    | \$1,895.00         |                   |               |                |                   |
| 14945 | Jeff Holm               | mileage                      | \$119.50           | \$119.50           |                    |                    |                   |               |                |                   |
| 14946 | Princeton Rental        | supplies                     | \$43.12            |                    | \$43.12            |                    |                   |               |                |                   |
| 14947 | Reliance Electric       | young park                   | \$1,750.00         |                    |                    |                    | \$1,750.00        |               |                |                   |
| 14948 | Thomas Rush             | mileage                      | \$71.00            | \$71.00            |                    |                    |                   |               |                |                   |
| Auto  | PERA                    | town board contribution      | \$205.00           | \$205.00           |                    |                    |                   |               |                |                   |
| Auto  | MN Dept of Revenue      | fuel tax                     | \$26.13            |                    | \$26.13            |                    |                   |               |                |                   |
| 14949 | Terry Carlie            | wages                        | \$401.60           |                    | \$401.60           |                    |                   |               |                |                   |
| 14950 | Louis Christen          | wages                        | \$558.93           |                    | \$558.93           |                    |                   |               |                |                   |
| 14951 | Cathy Stevens           | wages                        | \$1,134.53         | \$1,134.53         |                    |                    |                   |               |                |                   |
| Auto  | PERA                    | employee contribution        | \$290.79           | \$191.47           | \$99.32            |                    |                   |               |                |                   |
|       |                         | <b>totals</b>                | <b>\$46,320.31</b> | <b>\$13,191.73</b> | <b>\$16,593.59</b> | <b>\$12,020.00</b> | <b>\$1,750.00</b> | <b>\$0.00</b> | <b>\$50.00</b> | <b>\$2,714.99</b> |

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PRELIMINARY

OCTOBER 2010

| CHECK | TO WHOM                 | FOR WHAT                    | AMOUNT     | GEN        | R & B      | ENG.       | PARKS | CAPITAL | CEM     | FIRE       |
|-------|-------------------------|-----------------------------|------------|------------|------------|------------|-------|---------|---------|------------|
| 14952 | Almelund Fire           | tools                       | \$3,000.00 |            |            |            |       |         |         | \$3,000.00 |
| 14953 | Ambrie Thompson         | gopher - 2 pair             | \$4.00     | \$4.00     |            |            |       |         |         |            |
| 14954 | ANCOM                   | communications              | \$1,196.19 |            |            |            |       |         |         | \$1,196.19 |
| 14955 | Anderson Inc.           | load & haul mower           | \$300.00   |            | \$300.00   |            |       |         |         |            |
| 14956 | AT&T Mobility           | cell phone                  | \$120.32   |            |            |            |       |         |         | \$120.32   |
| 14957 | AVENET                  | website maintenance         | \$396.00   | \$396.00   |            |            |       |         |         |            |
| 14958 | Banyon Data             | software maintenance        | \$1,758.88 | \$1,758.88 |            |            |       |         |         |            |
| 14959 | Bogart Pederson         | engineering                 | \$1,000.00 |            |            | \$1,000.00 |       |         |         |            |
| 14960 | Connexus Energy         | electric utilities          | \$379.35   |            |            |            |       |         |         | \$379.35   |
| 14961 | Connexus Energy         | electric utilities          | \$450.47   | \$450.47   |            |            |       |         |         |            |
| 14962 | Diversified Inspections | truck inspection            | \$1,141.85 |            |            |            |       |         |         | \$1,141.85 |
| 14963 | Donald Larsen           | jan service & reimbursement | \$146.69   |            |            |            |       |         |         | \$146.69   |
| 14964 | Dorn Thompson           | gopher - 26 pair            | \$52.00    | \$52.00    |            |            |       |         |         |            |
| 14965 | Essig Construction      | road grading                | \$780.00   |            | \$780.00   |            |       |         |         |            |
| 14966 | Finken Great Glacier    | water cooler rent & water   | \$35.82    | \$35.82    |            |            |       |         |         |            |
| 14967 | Jim Oliver              | reimbursement - hcp         | \$84.40    | \$84.40    |            |            |       |         |         |            |
| 14968 | Jeff Holm               | mileage                     | \$15.00    | \$15.00    |            |            |       |         |         |            |
| 14969 | Jerry Fink              | gopher - 27 pair            | \$54.00    | \$54.00    |            |            |       |         |         |            |
| 14970 | Julius Donweiler        | gopher - 13 pair            | \$26.00    | \$26.00    |            |            |       |         |         |            |
| 14971 | Keeps                   | clothing supplies           | \$428.52   |            |            |            |       |         |         | \$428.52   |
| 14972 | Kennedy & Graven        | attorney fees               | \$498.50   | \$498.50   |            |            |       |         |         |            |
| 14973 | Lester Kriesel          | cemetery caretaker          | \$50.00    |            |            |            |       |         | \$50.00 |            |
| 14974 | M-R Sign Co.            | road signs                  | \$2,250.80 |            | \$2,250.80 |            |       |         |         |            |
| 14975 | Office Depot            | office supplies             | \$287.60   | \$287.60   |            |            |       |         |         |            |
| 14976 | OSI Environmental       | oil disposal                | \$75.00    |            | \$75.00    |            |       |         |         |            |
| 14977 | Plaistad Companies      | class 5                     | \$241.55   |            | \$241.55   |            |       |         |         |            |
| 14978 | Princeton Rental        | limb saw rent & chains      | \$96.54    |            | \$96.54    |            |       |         |         |            |
| 14979 | Princeton Township      | road grading                | \$250.00   |            | \$250.00   |            |       |         |         |            |
| 14980 | Rays Auto Body          | supplies                    | \$198.00   |            | \$198.00   |            |       |         |         |            |
| 14981 | Shane Thompson          | gopher - 12 pair            | \$24.00    | \$24.00    |            |            |       |         |         |            |
| 14982 | St. Cloud Fire Eq       | fire extinguisher service   | \$147.00   | \$52.50    |            |            |       |         |         | \$94.50    |
| 14983 | St. Cloud Tech Coll     | continuing education        | \$656.20   |            |            |            |       |         |         | \$656.20   |
| 14984 | State of MN             | dot decals                  | \$8.00     |            | \$8.00     |            |       |         |         |            |
| 14985 | Small Engine Shop       | supplies                    | \$90.25    |            | \$28.86    |            |       |         |         | \$61.39    |
| 14986 | Tim Becker              | gopher - 25 pair            | \$50.00    | \$50.00    |            |            |       |         |         |            |
| Auto  | EFTPS                   | 941 tax deposit - september | \$1,517.12 | \$654.04   | \$523.38   |            |       |         |         | \$139.70   |
| Auto  | MN Dept of Revenue      | september tax deposit       | \$242.19   | \$137.73   | \$97.27    |            |       |         |         | \$7.19     |

OCTOBER 2010

PRELIMINARY

| CHECK | TO WHOM                 | FOR WHAT                | AMOUNT      | GEN         | R & B      | ENG.       | PARKS   | CAPITAL | CEM     | FIRE        |
|-------|-------------------------|-------------------------|-------------|-------------|------------|------------|---------|---------|---------|-------------|
| Auto  | PERA                    | town board contribution | \$102.20    | \$102.20    |            |            |         |         |         |             |
| Auto  | PERA                    | employee contribution   | \$380.01    | \$290.07    | \$89.94    |            |         |         |         |             |
| 14987 | AT&T Mobility           | cell phone              | \$47.01     |             | \$47.01    |            |         |         |         |             |
| 14988 | CenterPoint Energy      | gas utilities           | \$13.06     | \$13.06     |            |            |         |         |         |             |
| 14989 | CenterPoint Energy      | gas utilities           | \$4.93      |             |            |            |         |         |         | \$4.93      |
| 14990 | Circle 9                | fuel                    | \$36.63     |             | \$36.63    |            |         |         |         |             |
| 14991 | Commercial Asphalt      | hot mix                 | \$83.36     |             | \$83.36    |            |         |         |         |             |
| 14992 | Jim Oliver              | mileage                 | \$53.50     | \$53.50     |            |            |         |         |         |             |
| 14993 | Jeff Holm               | mileage                 | \$5.00      | \$5.00      |            |            |         |         |         |             |
| 14994 | Jeremy Baty             | reimbursement           | \$94.00     |             |            |            |         |         |         | \$94.00     |
| 14995 | Marvs True Value        | supplies                | \$117.91    | \$10.22     | \$68.76    |            |         |         |         | \$23.99     |
| 14996 | MAT Agency              | insurance               | \$13,118.00 | \$8,980.00  |            |            | \$14.94 |         |         | \$4,138.00  |
| 14997 | Neft Auto Supply        | supplies                | \$335.26    |             | \$335.26   |            |         |         |         |             |
| 14998 | Office Depot            | office supplies         | \$844.30    | \$844.30    |            |            |         |         |         |             |
| 14999 | Princeton Animal Clinic | animal impounding       | \$493.20    | \$493.20    |            |            |         |         |         |             |
| 15000 | Qwest                   | phone & internet        | \$232.24    |             |            |            |         |         |         | \$232.24    |
| 15001 | Qwest                   | phone & internet        | \$181.65    | \$181.65    |            |            |         |         |         |             |
| 15002 | BlueCrossBlueShield     | health - november       | \$649.50    |             | \$649.50   |            |         |         |         |             |
| 15003 | Small Engine Shop       | sales tax               | \$4.22      |             | \$4.22     |            |         |         |         |             |
| 15004 | Timmer Implement        | supplies                | \$379.96    |             | \$379.96   |            |         |         |         |             |
| 15005 | U.S. Bank               | credit card charges     | \$100.00    | \$50.00     | \$50.00    |            |         |         |         |             |
| 15006 | Terry Carlile           | wages                   | \$353.03    |             | \$353.03   |            |         |         |         |             |
| 15007 | Louis Christen          | wages                   | \$662.04    |             | \$662.04   |            |         |         |         |             |
| 15008 | Cheryl Dobson           | wages                   | \$268.01    | \$268.01    |            |            |         |         |         |             |
| 15009 | Cathy Stevens           | wages                   | \$1,394.54  | \$1,394.54  |            |            |         |         |         |             |
| 15010 | Larry Handshoe          | wages                   | \$186.07    | \$186.07    |            |            |         |         |         |             |
| 15011 | Jeff Holm               | wages                   | \$248.84    | \$248.84    |            |            |         |         |         |             |
| 15012 | Jim Oliver              | wages                   | \$295.62    | \$295.62    |            |            |         |         |         |             |
| 15013 | Tom Rush                | wages                   | \$179.52    | \$179.52    |            |            |         |         |         |             |
| 15014 | Jay Swanson             | wages                   | \$144.07    | \$144.07    |            |            |         |         |         |             |
|       |                         | <b>totals</b>           | \$39,059.92 | \$18,520.81 | \$7,609.11 | \$1,000.00 | \$14.94 | \$0.00  | \$50.00 | \$11,865.06 |