BALDWIN TOWNSHIP REGULAR MEETING

May 3, 2010

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

Call to Order – The May 3, 2010 regular meeting of Baldwin Township was called to order by Chairman Jeff Holm at 7:05 p.m.

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

Additions/Corrections to Agenda – Holm requested an addition under "Old Business", 'Approve/Disapprove Park Committee Appointment".

Approval of Regular Agenda With/Without Additions/Corrections – Swanson/Handshoe unanimous to approve regular agenda with the addition and no corrections.

April 2010 Final Treasurer's Report – The clerk/treasurer reported receipts of $7,373.28 and disbursements of $31,448.65, check numbers 14532-14602 and 6 EFT payments leaving a balance of $520,277.88. The April 2010 final treasurer's report was accepted subject to audit.

May 2010 Preliminary Treasurer's Report – The clerk/treasurer reported receipts of $1,448.66 and disbursements of $36,541.40, check numbers 14603-14656 and 4 EFT payments leaving a preliminary balance of $485,388.22.

Sheriff's Report – The deputy reported 196 calls for service in the month of April.

Approval of Consent Agenda

a. Approve Town Board Meeting Minutes of March 31, April 5, April 6 and April 22, 2010 - Handshoe/Swanson unanimous to approve the Town Board meeting minutes of March 31, April 5, April 6, and April 22, 2010.

b. Approve Tom Rush's Resignation from Park Committee & Strategic Planning Committee – Handshoe/Swanson unanimous to approve the resignation of Tom Rush from the Park Committee and the Strategic Planning Committee.

Open Forum for Citizens

Dawn Othoudt ,142nd Street, voiced concerns regarding the Elk Lake Landing. In her opinion, the property owner to the right of ~~her~~ the boat launch has erected a fence that was not correctly placed. She said she would like the board to consider having the property surveyed in the event there is encroachment. Photos of the possible encroachment were taken by township staff and were available. The item will be added to the June agenda.

C.S. 6/7/10

CONDITIONAL & INTERIM USE PERMITS:

6/10/10

Annual Review of a C.U.P. for Auto Literature Sales – Mr. Dragich was not present. Swanson/Handshoe unanimous to approve the conditional use permit annual review for a home business for auto literature sales.

Annual Review of a C.U.P. for Riding Stable –Bob and Valerie Gordon were present. Swanson/Handshoe unanimous to approve the conditional use permit annual review for a riding stable.

Annual Review of a C.U.P. for Painting Business – Gary Goskey was present. Swanson/Handshoe unanimous to approve the conditional use permit annual review for a home painting business.

PLATS:

Approve/Disapprove Attorney Involvement in Baldwin Estates Letter of Credit Issue – Swanson/Oliver unanimous to approve attorney involvement in the Baldwin Estates letter of credit issue.

OLD BUSINESS:

Fire Department Report – Chief Rademacher reported 22 calls in the month of April. Community service consisted of helping at the mock crash at the high school, involvement in the seat belt campaign at the high school, public service announcement on WCCO radio, helped with the township clean up on May 1st, a group went to the school readiness program on May 1st and they were scheduled to work with Princeton on a house burn but it did not work out.

Regarding leaves of absences: One individual had been approved for a military leave of absence but has been seen working with the DNR. The department has tried to get in touch with him for over a month and has sent out a registered letter to him last Monday. The letter stated that, if they did not hear from him by Sunday, the issue would be brought to the town board. How would the board like to proceed with this issue? Oliver stated that a military leave affects the relief association. Rademacher stated that he has been told that this person expects to have his position back when he returns from his military leave. Swanson stated that the leave request was put in by the previous chief. However, there is no documentation to support military purposes. Oliver stated that it says "military/wartime deployment" on the leave of absence form. Swanson/Handshoe unanimous to have the clerk send a letter from the board requesting proof of his deployment. Holm made a friendly amendment to include "within 10 business days and send one registered letter and one non-registered. The friendly amendment was accepted. Swanson stated that if not received, the board will review his leave status.

Leave of absence for Patrick Wagner: Leaving April 21, 2010 for approximately 3-6 months. Rademacher has approved. The leave of absence form will be sent via email

but Rademacher has not received it yet. Swanson/Handshoe unanimous to approve as long as the forms with the proof is received and will be retroactive to April 21, 2010.

Rademacher questioned spending $130.00/quarter for the copy machine and asked if the board would be comfortable with the department purchasing a copy/fax machine. Holm instructed Rademacher to do homework on what the department would like to purchase and to ensure that it would be under the expenditure limitation. The clerk stated that the current copy machine is leased and the dollar amount spent covers maintenance and supplies.

Rademacher stated they would like to move their department business meetings from Sundays to Tuesdays as the biggest issue would be the summer meetings and would like to know if the board had any issues. The board determined that there would be no issues. Rush/Handshoe unanimous to give the chief the ability to change the department business meetings for June and August.

Oliver/Handshoe unanimous to suspend Old Business and move 'Approve/Disapprove Equipment for New Fire Truck' which was listed under New Business since the fire chief is still here.

Approve/Disapprove Equipment for New Fire Truck – Handshoe/Swanson unanimous to table.

Handshoe/Swanson unanimous to return to Old Business.

Rademacher stated that the arson investigation team has been pushed back as they want bylaws written first. There is no rush for the trailer and he estimates it would be at least 3 months out.

Approve/Disapprove Rescinding Motion Regarding Approving Military Leave of Absence - See above.

Relief Association Report – Oliver reported a balance of $245,874.64. The department voted on the bylaws and it was passed by the general membership. The bylaws have been sent to the State Auditor's office and they reported they looked fine.

Park Committee Report – Holm reported that some quotes have been received for electrical service, but the committee is waiting on revision of some of the plans.

Approve/Disapprove Park Committee Appointment – Jeremy Peterson is interested in being a part of the Park Committee. His main interest is a preventive medicine and recreation since he is a family physician. Handshoe/Swanson unanimous to approve appointment of Jeremy Peterson to the Park Committee.

Review Sandy Lake Access Signs Email from David Horn – Mr. Horn was present. He is the president of the Sandy Lake Improvement Association. He realizes that there

are still unresolved issues with the access survey but, once the issues are resolved, it is full speed ahead after that to build the gate. He brought a bolt cutter, padlock and keys as it was requested at earlier board meeting. He plans on keeping one himself and one for each neighbor on both sides of the access. Holm stated that the point is for no special privileges. Mr. Horn questioned adding the ordinance number of the signs with Holm replying that he is not sure what the ordinance says but will review and get the ordinance number to Mr. Horn.

Road Report

a. Approve/Disapprove Scheduling Asphalt Equipment Demonstration - Swanson stated a quote from Midstates Equipment & Supply was received and that they were the only contractor that was at the Spring Maintenance Expo. The quote included 2 different prices. One price was for a 2010 230 DHR kettle with hose and Led flashing arrow board at a price of $46,100 and another 2008 230 DHR kettle with 1,200-1,300 hours on it at a price of $28,995.00. There is also an option to rent one from the same company for $3,000-$4,000 a month. Holm/Handshoe unanimous to have Swanson work with the company to schedule a time for a demonstration for the board members.

b. Review RSMS Information – Swanson stated that the RSMS (Rural Sign Management System) information is just for review right now. The township has a sign retroreflectivity standard to meet. The estimate of $4,000 from RSMS covers 80 miles of road. The issue will be scheduled for a workshop meeting.

c. Street Sweeping – Swanson stated that there is lot of sand on the roads and the board should either consider purchasing a street sweeper or contracting the work out. A bid of $75.00/hour has been received by West Branch Construction. The board needs to come up with a list of streets that need to be swept and review at the meeting that will be scheduled with Jon Bogart. The status of the 2010 road projects will also be covered at the meeting with Jon Bogart.

County Planning & Zoning Report – Holm reported that Bryan Lawrence had attended the meeting but to report has been received. County Commissioner John Riebel was in the audience and reported that there was not much activity. Mr. Riebel introduced himself and stated that there were two reasons he was attending the board meeting. The commissioners are looking at both Highway 169 and Highway 10 as two major corridors in the county which they would like to see the township zone parts of Highway 169 residential or commercial prior to residential setting in. Both Big Lake and Becker are ready to go ahead with Highway 10. Holm stated that the goal is to do a comprehensive plan for the township. Also, John Riebel stated, the commissioners are open to any ideas on how to keep taxes low.

Status of 2010 Road Projects Per Capital Improvement Plan - See above under Road Report.

Joint Committee with City of Princeton Status – Holm has talked to the City of Princeton Administrator about trying to set up a meeting.

Approve/Disapprove Bank Proposals – Oliver/Handshoe unanimous to approve Bremer Bank as the primary bank and the Bank of Elk River as the secondary bank for Baldwin Township.

Approve/Disapprove Maintenance Employment Package – Oliver stated that the maintenance employee is willing to work 30 hours a week at $9.75/hour. He knows that the township is looking at hiring someone else. He would like to keep his health insurance. Swanson stated that this would be temporary as he will retire eventually. Swanson/Handshoe motion to approve. Upon voice vote the motion carried with Swanson, Handshoe and Oliver in favor and Holm and Rush opposed.

Approve/Disapprove Resolution #10-01; Resolution to Support Princeton Youth Hockey Association's Recreational Programs – Oliver/Handshoe unanimous to approve Resolution #10-01, Resolution to Support Princeton Youth Hockey Association's Recreational Programs.

Approve/Disapprove Newsletter – Oliver/Handshoe unanimous to approve the newsletter with Tom Rush's paragraph and the new logo for the main page.

TABLED ITEMS:

Approve/Disapprove Arson Investigation Team Using Trailer – Holm/Swanson unanimous to disapprove having the arson investigation team use the trailer.

Review/Approve 2010 Line Item Revenue Budgets for all Funds – Oliver/Handshoe unanimous to table.

NEW BUSINESS:

Discussion Regarding Burning Used Oil in Township Shop – Township resident was Ross Perry was present asking for a discussion on using a used oil burner in the township shop, The board determined that the township is not interested in collecting and burning used oil in the township shop for heat at this time.

Discussion Regarding the Need for a Public Compost Site – Township resident Ross Perry was present and asked about setting up a public compost site. Sylva Corp. in Princeton and the compost site in Zimmerman are already available. Further comments may be brought to the Visioning Session on June 29th.

Schedule Employee Reviews – Employee reviews will be scheduled on May 25th starting at 6:00 p.m. at half-hour intervals.

Approve/Disapprove Addendum to Fire Handbook – Rush/Oliver unanimous to table.

Approve/Disapprove Sherburne History Center Membership Renewal – Swanson/Handshoe unanimous to approve the Sherburne History Center Membership renewal for $150.00.

Approve/Disapprove Increase in Hours for Clerk – Oliver/Swanson unanimous to approve no more than 40 hours per week ~~increase~~ for the clerk with days and hours to be determined. C.S. 6/7/10

Approve/Disapprove Hiring Computer Firm to Retrieve Computer Files from Both Township and Fire Department Computers – Swanson/Handshoe unanimous to approve hiring a computer firm to retrieve computer files from both the township and fire department computers.

Approve/Disapprove Acknowledgement of Sherburne County Snowmobile Trails Within the Township – A representative from the Elk Lake Easy Riders was present and asked for township acknowledgement of snowmobile trails going through Baldwin Township. Oliver/Handshoe unanimous to sign the Sherburne County Snowmobile Trail Permit with Swanson abstaining.

Approve/Disapprove Elk Lake Easy Riders Charitable Gambling, Ridgewood Bay Resort – Handshoe/Oliver motion to approve the Elk Lake Easy Riders charitable gambling license at Ridgewood Bay Resort. Motion carried with Swanson abstaining.

Approve/Disapprove Chairman Signature on LG555 Form Acknowledging Donation to the Fire Department from the Elk Lake Easy Riders – Oliver/Handshoe motion to approve having the chairman sign LG555 acknowledging a donation to the Baldwin Fire Department from the Elk Lake Easy Riders. Motion carried with Swanson abstaining.

Approve/Disapprove Resolution 10-02, Resolution Acknowledging the Change In Lakedale Telephone Company's Ultimate Corporate Parent Holding Company - Oliver/Handshoe unanimous to approve Resolution 10-02, Resolution Acknowledging the Change in the Lakedale Telephone Company's Ultimate Corporate Parent Holding Company.

Approve/Disapprove Equipment for New Fire Truck – See above under Fire Department Report.

Approve/Disapprove Resolution #10-03; Resolution Accepting Donations – Handshoe/Oliver unanimous to approve Resolution #10-03, Resolution Accepting Donations. This encompasses donations made by the Elk Lake Easy Riders to the Northeast Sherburne Fire & Rescue Department.

Schedule Special Meeting for Cracksealing Project & Road Projects And Street Sweeping with Bogart – Scheduled for Tuesday, May 11, 2010 at 6:00 p.m. with township engineer, Jon Bogart.

ANY OTHER BUSINESS: None.

Motion to Approve Bills for Payment – Swanson/Rush unanimous to approve payment of check numbers 14603 through 14656 and 4 EFT payments totaling $36,541.40.

Adjournment – Handshoe/Swanson unanimous to adjourn at 9:39 p.m.

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

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

Attendees: Dawn Othoudt, Lester Kriesel, Jesse Ewert, Jeremy Peterson, Elaine Philippi, Bob Gordon, Valerie Gordon, Gary Goskey, Kristen Johnson, Steve Johnson, David Horn, Bonnie Menshek, Ross Perry, John Riebel

APRIL 2010 — FINAL

CLAIMS

CHECK	TO WHOM	FOR WHAT	AMOUNT	GEN	R & B	ENG.	PARKS	CAPITAL	CEM	FIRE
14532	AT&T Mobility	*r&b cell phone (2 months)*	$94.00		$94.00					
14533	AT&T Mobility	*fire cell phone*	$119.02							$119.02
14534	Auto Value	*fire vehicle parts*	$35.75							$35.75
14535	Bogart Pederson	*engineering fees*	$750.00			$750.00				
14536	Carlson Tractor	*supplies*	$505.82		$505.82					
14537	Cathy Stevens	*mat short course regis(2)*	$90.00	$90.00						
14538	CenterPoint Energy	*gas utilities*	$432.75							$432.75
14539	CenterPoint Energy	*gas utilities*	$994.24	$994.24						
14540	Connexus Energy	*electric utilities*	$157.66							$157.66
14541	Connexus Energy	*park electric hook up*	$1,843.71				$1,843.71			
14542	Connexus Energy	*electric utilities*	$455.93	$455.93						
14543	Constance Cichy	*election judge*	$120.00	$120.00						
14544	EastCentralSanitation	*garbage service*	$46.33	$23.17						$23.16
14545	ECM Publishers	*notices, legal notices*	$221.40	$221.40						
14546	Eggen's Bulk Service	*fuel*	$2,269.34		$2,269.34					
14547	Finken Great Glacier	*water cooler & water*	$35.82	$35.82						
14548	Herc-U-Lift	*shop supplies*	$42.15		$42.15					
14549	Keeprs, Inc.	*clothing*	$96.58							$96.58
14550	Kelly Clark	*gopher (24 pair)*	$48.00	$48.00						
14551	Kennedy&Graven	*legal fees*	$93.00	$93.00						
14552	Kimberly Good	*election judge*	$162.00	$162.00						
14553	Lester W. Kriesel	*cemetery caretaker*	$50.00						$50.00	
14554	Marvs True Value	*supplies*	$272.18	$57.86	$134.01					$80.31
14555	Medics Training	*training*	$1,000.00							$1,000.00
14556	MAT	*training*	$170.00	$170.00						
14557	MN Child Support	*payment*	$383.20		$383.20					
14558	M-R Sign Co.	*signs*	$65.69		$65.69					
14559	Nancy Dorweiler	*election judge*	$136.00	$136.00						
14560	Neft Auto Supply	*supplies*	$146.78		$146.78					
14561	Office Depot	*office supplies*	$121.79	$121.79						
14562	Petty Cash	*postage,cleanupday*	$188.00	$188.00						
14563	Plaistad Co.	*salt/sand*	$3,243.40		$3,243.40					
14564	PrincetonAnimalClinic	*animal impounding*	$277.89	$277.89						
14565	Qwest	*phone&internet(2 months)*	$344.72	$344.72						
14566	Qwest	*phone&internet(2 months)*	$422.73							$422.73
14567	Rays Auto Body	*supplies*	$42.00		$42.00					
14568	Sharon Matz	*election judge*	$120.00	$120.00						

APRIL 2010 FINAL

CHECK	TO WHOM	FOR WHAT	AMOUNT	GEN	R & B	ENG.	PARKS	CAPITAL	CEM	FIRE
14569	SherbCoAuditor	*election supplies*	$213.46	$213.46						
14570	StCloudOverheadDoor	*supplies*	$98.33					$98.33		
14571	Thomas Rush	*mileage & reimbursement*	$152.50	$152.50						
14572	U.S. Bank	*credit card charges*	$290.23							$290.23
14573	Zep Sales	*town hall supplies*	$128.62	$128.62						
Auto	EFTPS	*941 tax deposit - march*	$1,856.46	$984.47	$772.25					$99.74
Auto	MN Dept of Revenue	*march tax deposit*	$287.31	$164.49	$122.82					
14574	Terry Carlile	*wages*	$559.19		$559.19					
14575	Cheryl Dobson	*wages*	$137.42	$137.42						
14576	Zachary Good	*wages*	$317.90		$317.90					
14577	Cathy Stevens	*wages*	$1,238.34	$1,238.34						
14578	Brian Torborg	*wages*	$288.00							$288.00
Auto	PERA	*employee contribution*	$476.12	$236.25	$239.87					
14579	Larry Handshoe	*wages*	$558.64	$558.64						
14580	Bryan Lawrence	*wages*	$187.10	$187.10						
14581	Thomas Rush	*wages*	$234.55	$234.55						
14582	Donald Larsen	*janitorial service - march*	$120.00							$120.00
14583	Essig Construction	*road grading*	$780.00		$780.00					
14584	Larry Handshoe	*mileage*	$9.00	$9.00						
14585	Jeffrey Holm	*wages*	$696.88	$696.88						
14586	Jim Oliver	*wages*	$432.20	$432.20						
14587	Jim Oliver	*mileage*	$75.00	$75.00						
14588	Jeffrey Holm	*mileage & reimbursement*	$249.75	$249.75						
14589	CenterPoint Energy	*gas utilities*	$181.81							$181.81
14590	Circle 9	*fuel*	$131.69		$35.44					$96.25
14591	EastCentralSanitation	*garbage service*	$46.33	$23.17						$23.16
14592	ECM Publishers	*legal notice*	$46.00	$46.00						
14593	MAT	*short course registration(2)*	$90.00	$90.00						
14594	Plaistad Co.	*class 5*	$1,407.86		$1,407.86					
14595	PrincetonAnimalClinic	*animal impounding*	$470.10	$470.10						
14596	Reliance Electric	*wall light*	$70.00	$70.00						
14597	BlueCrossBlueShield	*health insurance - may*	$649.50		$649.50					
Auto	PERA	*town board contribution*	$205.30	$205.30						
Auto	MN Dept of Revenue	*fuel tax - march*	$12.20		$12.20					
14598	Zachary Good	*wages*	$307.21		$307.21					
14599	Terry Carlile	*wages*	$599.81		$599.81					
14600	Cheryl Dobson	*wages*	$141.77	$141.77						
14601	Cathy Stevens	*wages*	$1,238.19	$1,238.19						
14602	MN Child Support	*payment*	$383.20		$383.20					

APRIL 2010

FINAL

CHECK	TO WHOM	FOR WHAT	AMOUNT	GEN	R & B	ENG.	PARKS	CAPITAL	CEM	FIRE
Auto	PERA	*employee contribution*	$482.80	$237.01	$245.79					
		totals	$31,448.65	$11,880.03	$13,359.43	$750.00	$1,843.71	$98.33	$50.00	$3,467.15

MAY 2010 **PRELIMINARY**

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	Keeprs, 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						
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						

MAY 2010

PRELIMINARY

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 Carlile	*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					
		totals	**$36,541.40**	**$28,997.91**	**$6,084.18**	**$0.00**	**$0.00**	**$0.00**	**$114.10**	**$1,345.21**