

## BALDWIN TOWNSHIP REGULAR MEETING

June 6, 2011

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

**Call to Order** - The regular June 6, 2011 meeting was called to order by Chairman Jay Swanson at 7:02 p.m.

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

**Additions/Corrections to Agenda** – Under ‘Old Business’ under ‘Approve/Disapprove Reinstating Firefighter Training Pay’ to be changed from ‘reinstating’ to ‘discussing’. Under ‘New Business’ letter ‘h’ add ‘Discuss Meetings’. Also to add is schedule workshop with Government Innovation Committee and Comprehensive Plan and their involvement to either fit in with another workshop or under ‘I’ New Business.

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

**May 2011 Final Treasurer’s Report** – The clerk reported receipts of \$4,921.51 and disbursements of \$75,806.33, check numbers 15520 – 15585 and 8 EFT payments leaving a balance of \$306,445.62. The May 2011 final treasurer’s report was accepted subject to audit.

**June 2011 Preliminary Treasurer’s Report** – The clerk reported receipts of \$7,064.57 and disbursements of \$66,391.01, check numbers 15586 – 15661 and 1 EFT payment leaving a preliminary balance of \$247,189.38.

**Sheriff’s Report** – Sergeant Novotny said there is not a way to generically print off a long form of incidents. If there is a specific incident that is needed, the best way is to contact a captain for the information. Swanson explained that the details asked for traffic stops; if they were residents or just people driving through. Novotny reported there were 139 incidents in the month of May.

**Approval of Consent Agenda** - Good/Handshoe unanimous to:

- Approve Town Board Meeting Minutes of April 25 (2 meetings), April 26, April 28, May 2, May 11 (2 meetings), May 18 and May 23, 2011;
- Approve 2011 Township Goal List;
- Approve Transfer of \$19,937.96 from Fire Fund to Debt Service Fund (Fire Truck & Equipment);
- Approve Transfer of \$13,397.32 from Capital Fund to Debt Service Fund (Fire Station);
- Approve Transfer of \$699.15 from Park Fund to Road & Bridge Fund;
- Approve Transfer of \$344.35 from Fire Fund to Road & Bridge Fund;

- Approve Sherburne History Center Membership Renewal (\$150.00);
- Approve Increase in Deputy Clerk's Hours Up to 25 Hours Per Week;
- Approve Survey of Parcel #01-033-3101;
- Approve 1-Year Renewal for Access to Sherburne County Assessment Data;
- Approve Post Office Presorted Postage Renewal (\$190.00);
- Approve Post Office Business Reply Postage Renewal (\$190.00);
- Approve Check in the Amount of \$616.20 for Newsletter Postage;
- Approve Petty Cash Increase to \$150.00;
- Approve Clerk Vacation Days of June 7-9, 2011;
- Approve Tobacco License Yearly Renewal for Finish Line Café;
- Approve Tobacco License Yearly Renewal for Ridgewood Bay Resort.

**Open Forum for Citizens** – Gene Nitz, Elk Lake, commented about the bid for gravel at Elk Lake. He thought maybe Class 7 would be better than Class 5. Nitz also thought the drainage issue could be assessed by a surveyor before putting down any gravel.

Chuck Nagle, 131<sup>st</sup> Street, said he is all in favor of shortening the meetings, but questioned the consent agenda. Since there is no way to review ahead of time, the elected officials should be contacted prior to the approval on the consent agenda. He also questioned whether it had been approved or not, and put into the handbook, if a firefighter could reside within 6 miles of the fire department.

Christie Miller, 144<sup>th</sup> Street, said she understood that the Elk Lake launch was going to be taken out. When the landing was taken out by a storm in 2001, the neighborhood fought to have it put back in at a cost of \$5000. Swanson replied that two years ago the township knew it was railroad ties, and now concrete. Neighbors came to a meeting to say that the township doesn't own it. Now a grant is available to establish a rain garden. Miller asked for the township to please keep the launch. This will be discussed further at the next meeting since plan 3 was devised to not take the launch out.

#### **CONDITIONAL & INTERIM USE PERMITS:**

**Annual Review of a C.U.P. for a Contractor's Yard** – Handshoe/Good unanimous to approve the renewal of the Conditional Use Permit for Mark Nutt's contractors yard business.

**Annual Review of a C.U.P. for a Riding Stable & Horse Boarding** – Handshoe/Rush unanimous to approve the renewal of the Conditional Use Permit for Jerry and Tara Perkins riding stable and horse boarding business.

**Annual Review of a C.U.P. for Equipment Storage Building & Offices** – Handshoe/Good unanimous to approve the renewal of the Conditional Use Permit for Bruce and Nancy Weaver's equipment storage building with offices business.

**PLATS:** None.

**OLD BUSINESS:**

**Fire Department Report** – Assistant Fire Chief Larry Boeke reported there were 16 calls in the month of May.

**Reschedule Employee Review** – Chief Rademacher's employee review has been rescheduled for June 15, 2011 at 6:30 p.m.

**Approve/Disapprove Accepting Vehicle Donation from Sheriff's Department** – In a memo to the town board, Chief Rademacher stated, "Request to accept Duty Officer vehicle donation. Cost-full coverage for the vehicle would be \$423/year with a \$500 Comp & \$500 collision deductive. \$250 for lights and wiring. This vehicle would give officers the ability to respond direct to calls in a quick manner." Rush recommended the vehicle remain at the township, but Boeke said the main purpose of the vehicle was to have it available for the duty officer on their duty weekends. During the week it would probably be at the fire hall or the chief's house. A list of duty officers will be updated along with driving records. Rush/Atwood motion to approve. A voice vote was taken with Rush, Atwood and Swanson in favor; Good and Handshoe opposed. Motion carries.

**Approve/Disapprove Fire Department Handbook Changes** – Swanson said he would like to see the Fire Department Handbook changes sent to the township attorney for review. Handshoe/Good unanimous approve to table until township attorney can review the changes.

**Approve/Disapprove Department Smart Phone/Data Package** – In a memo to the town board, Chief Rademacher stated, "Request for department to pay half data package on smart phone through AT&T. This would allow documentation of business as well as allowing Chief/Assistant Chief to perform administrative work in car/at work as well as carry one phone vs. two. (\$17.50 x 2 phones = \$35 per month). The total cost per year would be roughly \$425 (only 42 hours of pay). If the phones allowed the Chief and Assistant Chief to cut their work hours by 2 hours per month, a cost savings would be realized. The Chief and Assistant Chief attempt to work on department business to and from work as well as at home. The department is rarely billed for this time. The smart phone would also allow administrative duties to be performed in a more streamline manner and documented instantly. It would also allow department business to be taken care of during the day without using work computers. Advantages cannot always be looked at in terms of cost savings. Even though we believe this would provide a cost savings, it would also reduce the need for hours spent at the fire department. The Chief and Assistant Chief are involved in many activities outside the fire department including coaching, youth athletic boards as well as having young kids involved in numerous activities. Time is our most precious commodity. The smart phones could help increase our use of time while not at the department." Good stated that she has talked with Rademacher and what he really wants is to have a good calendar and be able to text and he reneged on the need for a smart phone. Good is waiting to here from the Chief on how many firefighters have AT&T to determine if

enterprise paging would be a viable option. Rush/Atwood unanimous to table for further information.

**Approve/Disapprove Discussing Firefighter Training Pay** - In a memo to the town board, Chief Rademacher stated, "Reinstitute training pay. If the department had 100\$ training attendance, cost would be \$9,000 per year or \$375 per FF. The average FF makes under \$800 per year. Firefighters would only be paid for the 24 regularly scheduled Trainings." Currently there are 24 trainings a year at \$1 a training session. It used to be \$5 a training session. There was discussion to increase the training pay since the trainings also run anywhere from 2-3 hours. This will be added to the July agenda to approve or disapprove. Swanson also mentioned that the Fire Department Handbook should be changed to not include a dollar amount.

**Relief Association Report** – Oliver is still the treasurer. There was no further information to report regarding the Relief Association

Reporting on the ISO rating, Boeke said that the chief has spoken with an ISO field representative. The reclassification is on hold based on the recommendation of the field representative. By the time the representative received the request, Baldwin Fire Department had only two weeks to get ready. After a written permission to use water from Isanti is obtained, another meeting with the representative will take place hopefully before September. An ISO report is to be added to all agendas under Fire Department Report.

**PAVC Update** – Good reported on the success of the Gala fundraiser, as well as the PAVC's intention on filling in the well and moving the water main. Good also mentioned the possibility of fill dirt being available from Baldwin for the amphitheatre.

**Park Committee Report** – Rush reported there were 95-100 people at the Young Park event. The next meeting is June 21, 2010.

**Approve/Disapprove Maintenance Personnel Installing Two Bike Racks** - Handshoe/Good unanimous to approve to have maintenance personnel install two bike racks with wages taken from the park fund.

**Approve/Disapprove Citizen Dean K. to Have Park Building Keys** – Kleinhans is working with several groups to have work completed. Handshoe/Good unanimous to approve allowing Kleinhans to have park building keys.

**Approve/Disapprove Obtaining Bids for Parking Lot, Pole Barn & Apron Bituminous/Concrete** – Good/Handshoe unanimous to approve advertising and obtaining bids for parking lot, pole barn and apron bituminous and concrete. It was suggested to obtain separate bids for the parking lot and the concrete.

**Approve/Disapprove White Park Building Being Open** – After discussion regarding the possible uses and hours for public use, it was suggested to look at changing the park ordinance. Rush/Atwood unanimous to table until the July meeting.

**Approve/Disapprove Sherburne County Permit for Boardwalk in the Amount of \$50.00** – Dean Kleinhans said the county has a technical review panel that approaches wetland application fees, but he is requesting approval from the board to approve the expenditure. Good/Handshoe unanimous to approve the Sherburne County permit for a boardwalk in the amount of \$50.00.

**Approve/Disapprove Cost of Refurbishing and Setting Up Swing Set at Young Park Prior to July 31, 0211-** Dean Kleinhans said there is a request by the task force members based on the May 15<sup>th</sup> event to refurbish and set up a swing set at Young Park. Handshoe/Good unanimous to approve up to \$250.

**Approve/Disapprove Topographical Survey for Park** – Handshoe/Good unanimous to approve contingent on the county reimbursement, and if the tech board approves going to the next stage with Rick Johnson's plan.

**Regional Park Committee Update** – Rush said discussion centered on the fill for the amphitheatre and signage. There was focus on the Rum River Festival events.

#### **HCP Task Force(s) Update:**

**Government Innovations Task Force** – Elaine Philippi said that Tim Kane has resigned, and thank you goes out for his contribution. The meetings were changed to the 2<sup>nd</sup> and 4<sup>th</sup> Monday. The task force is working on three more bids for a uniform addressing system.

**Park/Social Capital Task Force** – Dean Kleinhans said that no other meetings are really planned for the summer. There is a focus on activities for the park. Kleinhans feels there is a need for another dinner to let residents know what is going on. The finalization of the grant is almost ready.

**Economic Development Task Force** – Carol Swanson said there was a good turnout for the luncheon. At the next meeting the task force will be going over the surveys. Closing out on the grant will be finalized at the next meeting.

**Steering Committee** – Carol Swanson said there are no financial requests.

**Schedule Workshop to Discuss HCP Coordinator Job Description & Planning Commission Job Description & Bylaws** – This workshop will also include the Government Innovation Task Force members and will be held June 20, 2011, 7:00 p.m.

**Road Report** – Larry Handshoe said bids are coming into the county for the 285<sup>th</sup> second lift on the June 14. Jon Bogart stated that the cul-de-sac on Stone Sheep

Crossing is experiencing problems. Bogart looked at his reports and determined that his inspector did not catch something. Bogart will schedule a repair of which he will pay for. Swanson/Atwood unanimous to give permission to schedule repairs. Bogart has not received any direction from Livonia to go forward with soil borings for 112<sup>th</sup> Street. Discussion was held regarding Livonia Township changing their road standards to 22 foot width for collector roads and 20 foot width for minor residential roads.

**Status of 2011 Road Projects Per Capital Improvement Plan** - See above.

**Open/Award 284<sup>th</sup> Avenue Culvert Quote** – The township received two quotes. The quote received from J.L. Jordan is \$9,102. The quote received from West Branch Construction is \$9,469. Bogart's estimate amounted to \$12,774.20. Bogart will send over a short form contract as well as review the numbers. Handshoe made a motion with Good seconding to award the bid to West Branch Construction since they have done a lot of donated work for the township. In favor is Handshoe and Good; opposed is Swanson, Rush and Atwood. Motion fails. Atwood made a motion with Swanson seconding to award the bid to J.L. Jordan. Opposed are Handshoe and Good. In favor are Swanson, Rush and Atwood. Motion carried.

**County Planning & Zoning Report** – No report.

**Joint Committee with City of Princeton Status** – Swanson and Rush had a meeting with City of Princeton representatives Jeremy Riddle, Thom Walker and Mark Karnowski in which an annexation agreement was revisited. Swanson told them that Baldwin is seeking an attorney in regards to annexation issues. Another meeting is scheduled for June 22.

**Status of Elk Lake Landing Encroachments** – Bogart will send out a letter to the encroaching property owners.

**SHIP Grant Report and Expenses Due Dates** – Kleinhans will work the clerk on the S.H.I.P. Grant report. The due date is June 23<sup>rd</sup>. There was discussion regarding the park trail signs and that in kind money for installation can be used. Everything is ready to go except approval is need for the trails.

**Approve/Disapprove Ordinance No. 300, Ordinance Regulating Property Identification Numbers** –Good stated that if Baldwin Township is going to do assessments, they need to get done before the end of August. It was suggested to work on the ordinance along with the developer's agreement workshop at the special meeting in July. Handshoe/Rush unanimous to table approval/disapproval of Ordinance No. 300 until the special meeting.

**Approve/Disapprove AT&T Cell Phone Contract Update** – Atwood/Handshoe unanimous to table until more information is obtained regarding the true needs of the township and fire department cell phone requirements.

**Discuss iPad Purchase and Schedule Workshop** – A presentation by AT&T personnel is scheduled for July 20<sup>th</sup> at 7:00 p.m.

**Schedule Workshop to Discuss Administrative Policy/Document Fee Schedule and Dog Ordinance/Dog Fee Schedule and Comprehensive Plan Firms** – A workshop is scheduled for July 10<sup>th</sup> at 8:00 p.m. to discuss administrative policy and document fee schedules, dog ordinance and dog fee schedule. A Comprehensive Plan firm workshop is scheduled for June 20<sup>th</sup> at 8:00 p.m.

**Approve/Disapprove Canine Pick-Up Fee Change to \$89.13 (Increase to Cover Sales Tax)** – Swanson/Good unanimous to approve changing the canine pick-up fee to \$150.00.

**Status of Animal Control Officer** – The clerk has received no response from the animal control officer.

**Approve/Disapprove Request for Proposals for Animal Control** – Handshoe/Rush unanimous to approve putting an ad in the Princeton Union Eagle for an animal control officer.

**TABLED ITEMS:** None.

**NEW BUSINESS:**

**Review/Approve Authorized Signature List** – After the authorized signature list was reviewed, Handshoe/Atwood unanimous to approve.

**Schedule Road Standards Workshop** – A road standards workshop along with the developer's agreement workshop is scheduled for July 26<sup>th</sup> at 7:00 p.m.

**Schedule Developers Agreement Workshop** – See above.

**Approve/Disapprove Ord -183, Amendment to the Sherburne County Zoning Ordinance Section 17.5 – Subsurface Sewage Treatment System Program** – Rush/Handshoe unanimous to table until further information is obtained from Jon Bogart. Added to the July agenda.

**Review Fixed Asset Policy for Approval in July** – The clerk handed out a Fixed Asset Policy for the Township Board to review.

**Discussion of Legacy Grant** – There is \$609,400 available. Good will do more investigation.

**Approve/Disapprove TowerCo Offer** – Handshoe/Good unanimous to disapprove TowerCo's offer.

**Discuss Two Monthly Meetings** – Add to July agenda.

**Workshop with Governmental Innovation Committee** – Topic already addressed.

**Announcements:**

- Town Board Special Meetings, Tuesday, Wednesday, Thursday, June 7-9, 7:00 p.m.;
- Employee Reviews, Monday, June 13, 7:00 p.m.;
- Town Board Meeting with Sherburne County Regarding Draft County Comprehensive Plan, Wednesday, June 15, 7:00 p.m.;
- MAT Short Course, Monday, June 20, St. Cloud;
- Town Hall Office Closed Monday, July 4, Independence Day

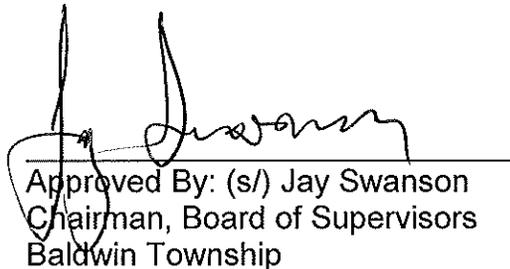
**ANY OTHER BUSINESS:** None.

**Motion to Approve Bills for Payment** – Handshoe/Atwood unanimous to approve check numbers 15586 through 15661 and 1 EFT payment totaling \$66,391.01.

**Adjournment** – Handshoe/Rush unanimous to adjourn at 11:24 p.m.



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



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

Attendees: Lester Kriesel, Christi Miller, Elaine Philippi, Carol Swanson, Tara Perkins, Dean Kleinhans, Larry Boeke, Rich Harris, Chuck Nagel, Jon Bogart, Gene Nitz

MAY 2011

FINAL

CHECK	TO WHOM	FOR WHAT	AMOUNT	GEN	R & B	ENG.	PARKS	CAPITAL	CEM	FIRE
15520	AT&T Mobility	cell phones	\$121.43							\$121.43
15521	Billings Service	supplies	\$143.95		\$143.95					
15222	Brand Mfg.	truck repair	\$1,397.00		\$1,397.00					
15523	Cathy Stevens	mileage, reimbursement	\$702.84	\$702.84						
15524	CenterPoint Energy	gas utilities	\$291.57							\$291.57
15525	CenterPoint Energy	gas utilities	\$513.54	\$513.54						
15526	Circle 9	fuel	\$12.68							\$12.68
15527	Connexus Energy	electric utilities	\$30.10				\$30.10			
15528	Connexus Energy	electric utilities	\$461.51	\$461.51						
15529	Connexus Energy	electric utilities	\$203.50							\$203.50
15530	Donald Larsen	janitorial - 2 months	\$240.00							\$240.00
15531	East Central Sanit	garbage service	\$45.64	\$22.82						\$22.82
15532	ECM Publishers	notices, legal notices, newsl	\$501.17	\$501.17						
15533	Edina Eye	physician services	\$20.00							\$20.00
15534	Eggens Bulk Service	fuel	\$5,458.99		\$4,897.01					\$561.98
15535	Election Systems	election equip maintenance	\$382.02	\$382.02						
15536	Equipment Mgmt Co	e3 equipment	\$17,437.81	\$17,437.81						
15537	Essig Construction	road blading	\$884.00		\$884.00					
15538	HSBC Business	northern tool charges	\$944.30		\$944.30					
15539	IKON Office	copy machine maintenance	\$149.55							\$149.55
15540	IKON Office	copy machine lease	\$641.25	\$641.25						
15541	Jay Swanson	mileage	\$33.66	\$33.66						
15542	Jesse Ewert	tree trimming	\$855.00		\$855.00					
15543	Kimberly Good	mileage	\$29.58	\$29.58						
15544	Larry Boeke	reimbursement	\$100.00							\$100.00
15545	Larry Handshoe	mileage	\$45.90	\$45.90						
15546	Lester W. Kriesel	cemetary caretaker	\$50.00						\$50.00	
15547	Mans True Value	supplies	\$372.75	\$171.38	\$111.88				\$10.68	\$78.81
15548	Med Compass	scba & training	\$800.00							\$800.00
15549	MN Assoc of Twps	training	\$150.00	\$150.00						
15550	Monarch Homes	(2) access permit refund	\$100.00		\$100.00					
15551	Nert Auto Supply	supplies	\$209.68		\$209.68					
15552	Office Depot	office supplies	\$166.48	\$166.48						
15553	Petty Cash	postage	\$99.82	\$97.41						\$2.41
15554	Plaisted Companies	sand	\$6,673.48		\$6,673.48					
15555	Princeton Animal Clini	animal impounding	\$300.14	\$300.14						
15556	Princeton Rental	pump rental	\$32.06		\$32.06					

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CHECK	TO WHOM	FOR WHAT	AMOUNT	GEN	R & B	ENG.	PARKS	CAPITAL	CEM	FIRE
15557	Progressive Bldrs	(2) access permit refund	\$100.00		\$100.00					
15558	Public Safety Wareh	supplies	\$320.00							\$320.00
15559	Randy Atwood	mileage & reimbursement	\$127.52	\$127.52						
15560	BlueCrossBlueShield	health - may	\$654.50		\$654.50					\$210.00
15561	Reynolds Sewer	pump tanks	\$420.00	\$210.00						
15562	SherbCoAuditor	newsletter mailing list	\$30.73	\$30.73						
15563	SherbCoAuditor	2011 appraisals	\$18,171.00	\$18,171.00						
15564	St.Joseph Equipment	supplies	\$93.86		\$93.86					
15565	Thomas Rush	mileage	\$6.12	\$6.12						
15566	Larry Boeke	wages (2 months)	\$349.09							\$349.09
15567	Michael Rademacher	wages	\$198.13							\$198.13
15568	Terry Carille	wages	\$302.28		\$302.28					
15569	Louis Christen	wages	\$534.19		\$534.19					
15570	Phillip Fadden	wages	\$96.57		\$96.57					
15571	Cheryl Dobson	wages	\$193.30	\$193.30						
15572	Cathy Stevens	wages	\$1,468.32	\$1,468.32						
15573	Randy Atwood	wages (2 months)	\$812.65	\$812.65						
15574	Kimberly Good	wages	\$729.69	\$729.69						
15575	Larry Handshoe	wages	\$496.71	\$496.71						
15576	Thomas Rush	wages	\$459.25	\$459.25						
15577	Jay Swanson	wages	\$603.84	\$603.84						
Auto	PERA	town board contribution	\$191.50	\$191.50						
Auto	PERA	employee contribution	\$496.05	\$321.93	\$174.12					
Auto	MN Dept of Revenue	fuel tax	\$43.45		\$43.45					
Auto	MN Dept of Revenue	2010 sales tax	\$90.00	\$90.00						
15578	Terry Carille	wages	\$222.90		\$222.90					
15579	Louis Christen	wages	\$520.11		\$520.11					
15580	Cheryl Dobson	wages	\$436.90	\$436.90						
15581	Cathy Stevens	wages	\$1,304.09	\$1,304.09						
Auto	PERA	employee contribution	\$484.86	\$328.15	\$156.71					
15582	Terry Carille	wages	\$409.17		\$409.17					
15583	Louis Christen	wages	\$518.71		\$518.71					
15584	Cheryl Dobson	wages	\$371.89	\$371.89						
15585	Cathy Stevens	wages	\$1,235.99	\$1,235.99						
Auto	PERA	employee contribution	\$461.05	\$300.45	\$160.60					
Auto	MN Dept of Revenue	withholding tax - april	\$371.67	\$235.18	\$135.36					\$1.13
Auto	EFTPS	april tax withholding	\$1,878.84	\$1,150.45	\$654.55					\$73.84
		<b>totals</b>	<b>\$75,806.33</b>	<b>\$50,933.17</b>	<b>\$21,025.44</b>	<b>\$0.00</b>	<b>\$30.10</b>	<b>\$0.00</b>	<b>\$60.68</b>	<b>\$3,756.94</b>

JUNE 2011

PRELIMINARY

CHECK	TO WHOM	FOR WHAT	AMOUNT	GEN	R & B	ENG.	PARKS	CAPITAL	CEM	FIRE
15586	Alexandria Tech	training	\$720.00							\$720.00
15587	AT&T Mobility	cell phones	\$119.85							\$119.85
15588	AT&T Mobility	cell phone	\$96.03		\$96.03					
15589	Billings Service	tractor tire	\$638.79		\$638.79					
15590	BNG Services	clean up day	\$3,255.85	\$3,255.85						
15591	Bogart Pederson	engineering	\$645.00	\$645.00						
15592	Carol Swanson	reimbursement & mileage	\$121.20	\$121.20						
15593	CenterPoint Energy	gas utilities	\$151.41							\$151.41
15594	CenterPoint Energy	gas utilities	\$422.47	\$422.47						
15595	Circle 9 Conoco	fuel	\$200.25		\$57.68		\$79.57			\$63.00
15596	Comm Asphalt	road patching	\$116.71		\$116.71					
15597	Connexus Energy	electric utilities	\$29.08				\$29.08			
15598	Connexus Energy	electric utilities	\$178.38							\$178.38
15599	Connexus Energy	electric utilities	\$302.15	\$302.15						
15600	Curtis Wark	gopher - 16 pair	\$32.00	\$32.00						
15601	Dean Kleinhans	reimbursement	\$131.02	\$131.02						
15602	East Central Sanit	garbage service	\$46.32	\$23.16						\$23.16
15603	ECM Publishers	notices, legal notices	\$168.63	\$168.63						
15604	Edmonds Masonry	townhall concrete	\$300.00	\$300.00						
15605	ElectionSystems&Sof	m100 and automark maint	\$495.00	\$495.00						
15606	F.I.R.E.	training	\$800.00							\$800.00
15607	Finken Great Glacier	water & cooler rental	\$49.29	\$49.29						
15608	HSBC Business	northern tool charge	\$299.99		\$299.99					
15609	IKON Office	copy machine maintenance	\$822.75	\$822.75						
15610	Jims Mille Lacs Disp	clean up day	\$2,406.70	\$2,406.70						
15611	John Bowen	reimbursement	\$60.00	\$60.00						
15612	Kennedy & Graven	attorney fees (2 months)	\$2,855.82	\$2,855.82						
15613	Larry Handshoe	mileage	\$20.40	\$20.40						
15614	Lester W. Kriesel	cemetery caretaker	\$50.00						\$50.00	
15615	Marvs True Value	supplies	\$290.41	\$45.08	\$165.26					\$80.07
15616	Midwest Fire	supplies	\$900.00	\$575.00						\$325.00
15617	MilleLacs Area DAC	newsletter	\$180.32	\$180.32						
15618	IMAT	training	\$45.00	\$45.00						
15619	M-R Sign	road signs	\$446.29		\$446.29					
15620	Neft Auto Supply	supplies	\$210.43		\$210.43					
15621	NESFR	clean up day donation	\$600.00	\$600.00						
15622	Office Depot	office supplies	\$232.20	\$232.20						

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CHECK	TO WHOM	FOR WHAT	AMOUNT	GEN	R & B	ENG.	PARKS	CAPITAL	CEM	FIRE
15623	Patricia Skarohlid	reimbursement	\$17.29	\$17.29						
15624	Petty Cash	newsletter postage	\$616.20	\$616.20						
15625	Petty Cash	postage	\$63.12	\$53.20						\$9.92
15626	Postmaster	permit renewal	\$190.00	\$190.00						
15627	Postmaster	po box rent (6 months)	\$35.00	\$35.00						
15628	Princeton Animal Clinic	animal impounding	\$459.57	\$459.57						
15629	Princeton Rental	e3 equipment	\$1,490.86	\$1,490.86						
15630	Princeton Township	road grading	\$250.00		\$250.00					
15631	Qwest	telephone & internet	\$186.27	\$186.27						
15632	Ray's Auto Body	vehicle repair	\$185.50		\$185.50					
15633	Resource Training	health - june	\$654.50		\$654.50					
15634	Resource Training	health - july	\$654.50		\$654.50					
15635	Reynolds Balloon	hcp banner	\$129.00	\$129.00						
15636	Rick Radtke	gopher - 39.5 pair	\$79.00	\$79.00						
15637	St. Cloud Tech	training	\$750.00							\$750.00
15638	Superior Printing	newsletter	\$454.28	\$454.28						
15639	The Small Engine Sho	blower	\$454.22		\$454.22					
15640	U.S. Bank	credit card charges	\$1,538.31	\$100.00			\$1,438.31			
15641	United States Treasury	941 payment	\$95.97	\$95.97						
15642	Waste Management	garbage disposal	\$552.70				\$552.70			
15643	Wayne Olson	gopher - 77 pair	\$154.00	\$154.00						
15644	Wells Fargo	fire dept & equip lease	\$33,335.28					\$13,397.32		\$19,937.96
15645	West Branch Const	black dirt	\$115.43		\$115.43					
15646	Michael Rademacher	wages	\$287.52							\$287.52
15647	Randy Atwood	wages	\$377.40	\$377.40						
15648	Kimberly Good	wages	\$420.97	\$420.97						
15649	Larry Handshoe	wages	\$366.42	\$366.42						
EFT	MN Dept of Revenue	may fuel tax	\$40.15		\$40.15					
15650	Thomas Rush	wages	\$352.59	\$352.59						
15651	Jay Swanson	wages	\$471.75	\$471.75						
15652	BNG Services	recycling	\$20.00		\$20.00					
15653	CenterPoint Energy	gas utilities	\$90.69							\$90.69
15654	Comm Asphalt	road patching	\$379.84		\$379.84					
15655	East Central Sanit	garbage service	\$46.33	\$23.17	\$379.84					
15656	Essig Construction	road grading	\$1,632.00		\$1,632.00					\$23.16
15657	Fox Valley Systems	traffic paint	\$337.20		\$337.20					
15658	MAT	training	\$180.00	\$180.00						
15659	Neft Auto Supply	supplies	\$279.79		\$279.79					
15660	Thomas Rush	mileage	\$6.12	\$6.12						

