FARMING TOWNSHIP ANNUAL TOWN MEETING MARCH 10, 2015

- 1. Call the meeting to order and flag pledge
- 2. Nominations for moderator
- 3. Read minutes from last annual meeting
- 4. Treasurer's Report
- 5. Motion for where to post notices
 - a. Immanual Lutheran Church
 - b. Trappers Pub & Grub
 - c. Farming Community Center
 - d. Website www.farmingtownship.org
- 6. Motion for which is to be legal paper
 - a. Stearns Morrison Enterprise
- 7. Motion for polling place and polling times for annual election
 - a. Polling place
 - b. Polling times in the past were 2:00 pm until 8:00 pm required to have polls open from 5:00 pm until 8:00 pm
- 8. Motion for place and time for annual town meeting
 - a. Meeting place
 - b. Meeting times (currently 8:30 pm after election)
 - c. Required date for annual election and meeting is second Tuesday in March March 8, 2016
- 9. Motion for time and place of monthly meeting
 - a. First Tuesday of the month
 - b. Meeting place
 - c. Meeting time (currently 8:00 pm)
- 10. Motion for cutting road ditch
- 11. Report of annual election
 - a. Motion to destroy old ballots (2013)
- 12. Setting levy for taxes
 - a. General Levy
 - b. Road and Bridge Levy Road Sign Mandate
- 13. Tarring fund levy
- 14 Old Business
 - a. Motion to destroy all secret ballots
 - b. Dustcoating
- 15. New Business

Proposed Future Road Projects

Road Re-building -

Clear Lake Road 260th Street East Kranz Lake North

300th St. - between Co. Rd. 41

and 223rd Ave.

Tarring –

317th St. and Marshfield Circle

288th Street East & West

280th Street

290th Street

FARMING TOWNSHIP BOARD

Dan StommesChairmanNeil FranzSupervisorVernon WillenbringSupervisorJudy BruemmerClerkDuane JanssenTreasurer

FARMING TOWNSHIP ZONING BOARD

Dewey Klaphake Administrator
Donald Linz Member
Ron Kalthoff Member
Math W. Schmitz Member
John(Jack) Wimmer Member

Farming Budget Page 2015	ge 2015							
General	Actual for 2010	Actual for 2011	Actual for 2012	Actual for 2013	Proposed 2013 for Exp 2014	Actual for 2014	Proposed 2014 for Exp 2015	Proposed 2015 for Exp 2016
Electric Snow Fire Wages Misc Baseball Park	732.53 16,108.00 35,514.46 14,643.01 19,976.71 0.00	779.16 18,720.00 29,624.77 13,544.13 13,884.10 5,000.00	779.16 4,825.00 32,003.53 12,084.45 16,220.76	779.16 19,845.00 30,370.43 10,989.56 18,015.07	800.00 17,200.00 37,000.00 13,500.00 19,500.00	779.16 29,715.00 37,884.83 12,241.82 13,326.50	800.00 18,200.00 34,000.00 13,000.00 19,500.00	800.00 18,200.00 40,000.00 13,000.00 13,500.00
Sub Total	86,974.71	81,552.16	65,912.90	79,999.22	88,000.00	93,947.31	85,500.00	85,500.00
Road & Bridge Fund Gravel Blading Road Const. Misc Dustcoating Sign Reflectivity	24,723.00 18,010.16 4,890.18 25,168.29 11,914.00	36,614.70 12,168.00 32,278.00 17,752.70 7,200.00	34,128.20 22,387.17 31,536.39 16,421.35 10,744.35 2,175.33	34,154,40 20,427.01 9,704.81 14,313.70 10,697.50 3,513.33	35,000.00 20,000.00 30,000.00 20,000.00 13,000.00 4,000.00	27,133.20 26,557.89 13,223.57 7,747.87 13,736.00 3,062.24	36,000.00 22,000.00 28,000.00 20,000.00 13,000.00 4,000.00	36,000.00 26,000.00 28,000.00 20,000.00 13,000.00 0.00
Sub Total	84.705.63	106,013.40	117,392.79	92.810.75	122,000.00	91,460.77	123.000.00	123.000.00
Total	171,680.34	187,565.56	183,305.69	172,809.97	210,000.00	185,408.08	208,500.00	208,500.00
Balance Sheet			Tarring Fund				Mapleview Maintenance Fund	nce Fund
Beg Bal. 1-1-14 Income (receipts) + Subtotal Exp. (disbursements) - Subtotal Outstanding Checks Balance 12-31-14	169,685.44 311.157.22 480,842.66 275.408.08 205,434.58 205,434.58	m = _	Tarring Fund 1-1-14 Interest Earned '14 + Tarring Fund '14 + Tarring Exp '14 - Balance 12-31-14	4 14 4 + +	107,360.02 475.11 90,000.00 0.00 197,835.13		Beg Balance 1-1-14 Interest Earned '14 Balance 12-31-14	\$464.40 <u>\$1.17</u> 465.57

Town of F	arming	Receip	ts Register			02/24/2015
Date	Remitter	Description	Receipt #	<u>Total</u>	Account #	Amount
08/30/2014	Stearns Bank	checking interest	988558	\$47.42	100-36210	\$47.42
09/01/2014	Jim Rau	dust control	988557	\$78.00	210-34000	\$78.00
09/02/2014	Mike Bushman	building permit	988550	\$40.00	100-32210	\$40.00
09/02/2014	Carlton Hennen	driveway permit	988551	\$20.00	100-32200	\$20.00
09/02/2014	Dale Lange	dust control	988552	\$390.00	210-34000	\$390.00
09/30/2014	Stearns Bank	checking interest	988559	\$40.76	100-36210	\$40.76
10/23/2014	Al Meier	used culvert	988560	\$110.00	100-34900	\$110.00
10/31/2014	Stearns Bank	checking interest	988561	\$37.29	100-36210	\$37.29
10/31/2014	State of MN	MMB-ACH payment	988562	\$4,704.76	100-33400	\$4,704.76
11/06/2014	Stearns County	Inv 1254	988564	\$137.13	100-33401	\$137.13
11/13/2014	Stearns County	INV 1254	988565	\$197.92	100-33401	\$197.92
11/28/2014	Stearns Bank	checking interest	988566	\$31.80	100-36210	\$31.80
12/02/2014	Shari Hennen	culvert	988563	\$455.70	100-34900	\$455.70
12/02/2014	Stearns County	INV 1254`	988567	\$93,424.83	100-31000	\$93,424.83
12/26/2014	State of MN	MMB-ACH payment	988568	\$6,659.16	100-33400	\$6,659.16
12/31/2014	Stearns Bank	checking interest	988569	\$44.85	100-36210	\$44.85
Total For Pe	eriod			\$311,157.22		
Total Year T	o Date			\$311,157.22		

Fund Name: Date Range:	All Funds 01/01/2014 to 12/31/20	014				
Date	Remitter	Description	Receipt #	Total	Account #	Amount
01/02/2014	Roger Hommerding	building permit	988518	\$40.00	100-32210	\$40.00
01/07/2014	Daniel Stommes	filing fee	988519	\$2.00	100-36200	\$2.00
01/07/2014	Judy Bruemmer	filing fee	988573	\$2.00	100-36200	\$2.00
01/22/2014	Stearns County	year-end settlement	988520	\$4,261.96	100-31000	\$4,261.96
01/29/2014	Stearns County	beer settlement	988521	\$104.60	100-33401	\$104.60
01/31/2014	Stearns Bank	checking interest	988522	\$34.93	100-36210	\$34.93
02/27/2014	Stearns County	gas tax allocation	988523	\$20,899.52	210-33401	\$20,899.52
02/28/2014	Stearns Bank	checking interest	988524	\$30.27	100-36210	\$30.27
03/28/2014	MN Unemployment Div.	refund	988525	\$250.00	100-36200	\$250.00
03/31/2014	Stearns Bank	checking interest	988526	\$31.79	100-36210	\$31.79
04/02/2014	Ron Kalthoff	building permit	988527	\$40.00	100-32210	\$40.00
04/21/2014	Munson Township	260th St. maintenance	988528	\$691.87	210-34900	\$691.87
04/30/2014	Stearns Bank	checking interest	988529	\$27.03	100-36210	\$27.03
05/16/2014	Kerry Mergen	building permit	988536	\$40.00	100-32210	\$40.00
05/16/2014	John Mergen	building permit	988537	\$40.00	100-32210	\$40.00
05/30/2014	Stearns Bank	checking interest	988530	\$26.15	100-36210	\$26.15
06/01/2014	Berscheid Builders	driveway permit	988538	\$20.00	100-32200	\$20.00
06/08/2014	Neil Arceneau	culvert	988531	\$170.00	100-34900	\$170.00
06/11/2014	Stearns County	gravel tax	988532	\$349.66	210-33401	\$349.66
06/18/2014	Stearns County	settlement	988533	\$121,494.17	100-31000	\$121,494.17
06/30/2014	Stearns Bank	checking interest	988534	\$26.22	100-36210	\$26.22
07/02/2014	Stearns County	final settlement	988535	\$52,068.92	100-31000	\$52,068.92
07/17/2014	Cheryl Wehseler	building permit	988548	\$40.00	100-32210	\$40.00
07/21/2014	State of MN	MMB-ACH payment	988543	\$1,918.50	100-33400	\$1,918.50
07/24/2014	Stearns County	election reimbursement	988544	\$1,100.90	100-36200	\$1,100.90
07/31/2014	Stearns Bank	checking interest	988545	\$53.13	100-36210	\$53.13
08/08/2014	C.C. Reichert	dust control	988554	\$286.00	210-34000	\$286.00
08/08/2014	Marie Hamann	dust control	988556	\$78.00	210-34000	\$78.00
08/11/2014	Craig Bardson	dust control	988553	\$169.00	210-34000	\$169.00
08/14/2014	Steve Schlangen	building permit	988549	\$40.00	100-32210	\$40.00
08/16/2014	Cindy Backes	dust control	988555	\$117.00	210-34000	\$117.00
08/21/2014	Stearns County	wetland payment	988546	\$243.98	100-33400	\$243.98
08/28/2014	Roger Kalthoff	building permit	988547	\$40.00	100-32210	\$40.00

Town of F	arming	Disburse	ments R	egister		02/14/201
<u>Date</u> 09/02/2014	Vendor Name Wakefield Township	Description COL interest/clerk exp	Check # 6250	Total \$608.70	Account # 100-42200-300	Amount \$608.70
09/02/2014	Stearns Electric	monthly electric bill	6251	\$64.93	100-41000-381	\$64.93
09/02/2014	Walter Graham	election judge/training	6252	\$148.99	100-41410-100	\$148.99
09/02/2014	Joyce Wimmer	election judge/training	6253	\$182.66	100-41410-100	\$182.66
09/02/2014	Victor Kotten	election judge/training	6254	\$146.19	100-41410-100	\$146.19
09/02/2014	Jack Wimmer	election judge/training	6255	\$132.66	100-41410-100	\$132.66
09/02/2014	Linda Theisen	election judge/training	6256	\$141.06	100-41410-100	\$141.06
09/02/2014	Mary Lou Salzl	election judge/training	6257	\$147.31	100-41410-100	\$147.31
09/02/2014	Lange Trenching	blading	6258	\$1,747.65	210-43122-300	\$1,747.65
09/02/2014	Vernon Willenbring	election judge/training	6259	\$118.75	100-41410-100	\$118.75
09/02/2014	Judy Bruemmer	election judge	6260	\$87.50	100-41410-100	\$87.50
09/02/2014	Judy Bruemmer	clerk wages	6261	\$692.62	100-41400-100	\$692.62
09/02/2014	Judy Bruemmer	reimb mile/computer	6262	\$150.20	100-41400-810	\$150.20
09/02/2014	Vernon Willenbring	reimb mile/election meals	6263	\$86.50	100-41100-810	\$86.50
09/02/2014	Duane Janssen	treasurer wages	6264	\$429.43	100-41500-100	\$429.43
09/02/2014	Farming Twp Tarring Fund	transfer to Tarring CD	6265	\$45,000.00	401-43100-800	\$45,000.00
10/07/2014	Stearns Electric	monthly electric bill	6266	\$64.93	100-41000-381	\$64.93
10/07/2014	M-R Sign Inc	road signs	6267	\$341.18	210-43100-330	\$341.18
10/07/2014	City of St. Martin	fire protection	6268	\$5,512.91	100-42200-300	\$5,512.91
10/07/2014	Stearns County	truth in taxation chg	6269	\$105.00	100-41000-300	\$105.00
10/07/2014	US Treasury	medicare/soc,security	6270	\$379.44	100-41000-100	\$379.44
10/07/2014	Lange Trenching	blading	6271	\$1,261.75	210-43122-300	\$1,261.75
10/07/2014	Pat Schmitz	road ditch cutting	6272	\$2,271.00	210-43100-300	\$2,271.00
11/03/2014	Ken Janssen	rpr 260th St E	6273	\$200.00	210-43100-810	\$200.00
11/03/2014	Lange Trenching	blading	6274	\$2,003.82	210-43122-300	\$2,003.82
11/03/2014	Stearns Electric	monthly electric bill	6275	\$64.93	100-41000-381	\$64.93
11/03/2014	Star Publications	newspaper ads	6276	\$31.05	100-41000-351	\$31.05
11/03/2014	M-R Sign Inc	road signs	6277	\$2,193.61	210-43100-330	\$2,193.61
11/03/2014	COL Fire District	fire protection Qtr 3	6278	\$1,269.96	100-42200-300	\$1,269.96
11/03/2014	Black Angus Sealcoating	sealcoating roads	6279	\$12,356.00	210-43100-300	\$12,356.00
12/02/2014	Stearns Electric	monthly electric bill	6280	\$64.93	100-41000-381	\$64.93
12/02/2014	Farming Twp Tarring Fund	transfer to tarring CD	6281	\$45,000.00	401-43100-800	\$45,000.00
12/02/2014	Neil Franz	supervisor wages	6282	\$221.64	100-41100-100	\$221.64
12/02/2014	Dewey Klaphake	zoning adm. wages	6283	\$64.64	100-41910-100	\$64.64
12/02/2014	Judy Bruemmer	reimb mile/computer	6284	\$154.64	100-41400-810	\$154.64

Town of F	arming	Disburse	ments Re	gister		02/14/2015
<u>Date</u> 06/03/2014	Vendor Name Stearns Electric	<u>Description</u> monthly electric bill	<u>Check #</u> 6219	<u>Total</u> \$64.93	Account # 100-41000-381	<u>Amount</u> \$64.93
06/03/2014	Appolis Inc.	website hosting/support	6220	\$600.00	100-41000-300	\$600.00
06/03/2014	Karolyn Boucher	website domain - 2 yr	6221	\$34.66	100-41000-300	\$34.66
06/03/2014	Star Publications	newspaper ads	6222	\$43.81	100-41000-351	\$43.81
06/03/2014	Judy Bruemmer	reimb mile/post/wkshp fee	6223	\$178.40	100-41400-810	\$178.40
06/03/2014	Judy Bruemmer	clerk wages	6224	\$914.26	100-41400-100	\$914.26
06/03/2014	Stearns Cty Recorder	record zoning amendment	6225	\$46.00	100-41000-300	\$46.00
06/03/2014	Duane Janssen	reimb wkshop fee	6226	\$50.00	100-41500-810	\$50.00
06/03/2014	Duane Janssen	treasurer wages	6227	\$595.66	100-41500-100	\$595.66
07/01/2014	Ron Kalthoff	zoning meeting	6228	\$29.64	100-41910-100	\$29.64
07/01/2014	Donald Linz	zoning meeting	6229	\$29.64	100-41910-100	\$29.64
07/01/2014	Stearns Cty Aud/Treas	assessing fees	6230	\$6,806.25	100-41550-300	\$6,806.25
07/01/2014	Pat Schmitz Mowing	road ditch cutting	6231	\$1,241.00	210-43100-300	\$1,241.00
07/01/2014	Stearns Electric	monthly electric bill	6232	\$64.93	100-41000-381	\$64.93
07/01/2014	Math Schmitz	zoning meeting	6233	\$29.64	100-41910-100	\$29.64
07/01/2014	US Treasury	medicare/soc.security	6234	\$555.80	100-41000-100	\$555.80
07/01/2014	M-R Sign Inc.	signs/posts	6235	\$416.69	210-43100-330	\$416.69
07/01/2014	Wm. D. Scepaniak	gravel	6236	\$23,605.20	210-43100-224	\$23,605.20
07/01/2014	Lange Trenching	rpr Clear Lk 783/blade	6237	\$3,417.29	210-43100-300 210-43122-300	\$783.00 \$2,634.29
07/01/2014	COL Fire District	fire protection Qtr 2	6238	\$1,269.96	100-42200-300	\$1,269.96
08/05/2014	Central MN Dust Control LLC	dustcoating roads	6239	\$13,736.00	210-43100-300	\$13,736.00
08/05/2014	Star Publications	newspaper ads	6240	\$18.98	100-41000-351	\$18.98
08/05/2014	Stearns Cty Highway Dept	culvert/Hedgewood Rd	6241	\$2,527.10	210-43100-220	\$2,527.10
08/05/2014	Stearns Electric	monthly electric bill	6242	\$64.93	100-41000-381	\$64.93
08/05/2014	Munson Township	rpr 260th St. West	6243	\$1,106.83	210-43100-300	\$1,106.83
08/05/2014	Lange Trenching	granite/Hedgewd rpr/blading	6244	\$11,612.37	210-43100-224	\$3,528.00
		Tpi/blading			210-43100-300 210-43122-300	\$5,534.10 \$2,550.27
09/02/2014	Vernon Willenbring	supervisor wages	6245	\$443.28	100-41100-100	\$443.28
09/02/2014	Dewey Klaphake	zoning adm. wages	6246	\$129.29	100-41910-100	\$129.29
09/02/2014	Dewey Klaphake	reimb-permit fees	6247	\$192.00	100-41910-810	\$192.00
09/02/2014	Neil Franz	supervisor wages	6248	\$221.64	100-41100-100	\$221.64
09/02/2014	Daniel Stommes	supervisor wages	6249	\$277.05	100-41100-100	\$277.05

Town of F	arming	Disburse	ments Register			02/14/2015
<u>Date</u> 03/04/2014	Vendor Name Judy Bruemmer	Description reimb/post/mile/supp	Check # 6187	<u>Total</u> \$274.23	Account # 100-41400-810	<u>Amount</u> \$274.23
03/04/2014	M-R Sign Inc	911 signs	6188	\$68.64	210-43100-330	\$68.64
03/04/2014	MATIT	liab/bond insurance	6189	\$1,479.00	100-41000-360	\$1,479.00
03/11/2014	Sunny Brook Ent. Inc	snowplowing	6190	\$6,837.50	210-43125-300	\$6,837.50
04/01/2014	Stearns Electric	monthly electric bill	6191	\$64.93	100-41000-381	\$64.93
04/01/2014	Sunny Brook Ent. Inc.	snowplowiwng	6192	\$4,702.50	210-43125-300	\$4,702.50
04/01/2014	Mary Lou Salzl	election judge/acc test	6193	\$10.00	100-41410-100	\$10.00
04/01/2014	Joyce Wimmer	election judge	6194	\$67.50	100-41410-100	\$67.50
04/01/2014	Linda Theisen	election judge	6195	\$67.50	100-41410-100	\$67.50
04/01/2014	Walter Graham	election judge	6196	\$67.50	100-41410-100	\$67.50
04/01/2014	Donald Linz	zoning bd mtg	6197	\$35.00	100-41910-100	\$35.00
04/01/2014	Matt Schmitz	zoning bd mtg	6198	\$35.00	100-41910-100	\$35.00
04/01/2014	Ron Kalthoff	zoning bd mtg	6199	\$35.00	100-41910-100	\$35.00
04/01/2014	Dewey Klaphake	moderator fee/ann. mtg	6200	\$50.00	100-49000-810	\$50.00
04/16/2014	Stearns Bank	check blanks	4162014	\$89.26	100-41500-210	\$89.26
05/06/2014	Star Publications	newspaper ads	6201	\$82.80	100-41000-351	\$82.80
05/06/2014	Judy Bruemmer	reimb soc.sec/med pmt	6202	\$325.14	100-41000-100	\$325.14
05/06/2014	Lange Trenching	rpr 280th,5th Lk,Hedgewood	6203	\$638.25	210-43100-300	\$638.25
05/06/2014	M-R Sign Inc.	911 signs	6204	\$42.12	210-43100-330	\$42.12
05/06/2014	MATIT	insurance add.	6205	\$14.00	100-41000-360	\$14.00
05/06/2014	Sunny Brook Ent. Inc.	snowplowing	6206	\$577.50	210-43125-300	\$577.50
05/06/2014	Lange Trenching	blading	6207	\$2,695.78	210-43122-300	\$2,695.78
06/03/2014	Lange Trenching	blading	6208	\$4,602.23	210-43122-300	\$4,602.23
06/03/2014	Vernon Willenbring	supervisor wages	6209	\$720.33	100-41100-100	\$720.33
06/03/2014	Vernon Willenbring	reimb mile/wkshop	6210	\$92.00	100-41100-810	\$92.00
06/03/2014	Dewey Klaphake	reimb fees/mileage	6211	\$86.00	100-41910-810	\$86.00
06/03/2014	Dewey Klaphake	zoning adm. wages	6212	\$129.29	100-41910-100	\$129.29
06/03/2014	Neil Franz	supervisor wages	6213	\$443.28	100-41100-100	\$443.28
06/03/2014	Neil Franz	reimb wkshop fee	6214	\$50.00	100-41100-810	\$50.00
06/03/2014	Daniel Stommes	supervisor wages	6215	\$454.82	100-41100-100	\$454.82
06/03/2014	Daniel Stommes	reimb mileage/wkshop fee	6216	\$92.74	100-41100-810	\$92.74
06/03/2014	Judy Bruemmer	reimb electric bill pmt	6217	\$64.93	100-41000-381	\$64.93
06/03/2014	MAT	wkshop for Dan Stommes	6218	\$50.00	100-41000-310	\$50.00

Town of F	arming	Disburse	ements Re	egister		02/14/2015
<u>Date</u> 12/02/2014	Vendor Name Judy Bruemmer	Description clerk wages	Check # 6285	<u>Total</u> \$748.03	Account # 100-41400-100	<u>Amount</u> \$748.03
12/02/2014	MATIT	workman's comp ins	6286	\$231.00	100-41000-360	\$231.00
12/02/2014	Daniel Stommes	supervisor wages	6287	\$212.40	100-41100-100	\$212.40
12/02/2014	Daniel Stommes	reimb mileage	6288	\$113.68	100-41100-810	\$113.68
12/02/2014	Duane Janssen	treasurer wages	6289	\$429.43	100-41500-100	\$429.43
12/02/2014	Sunny Brook Ent. Inc.	snowplowing	6290	\$1,980.00	210-43125-300	\$1,980.00
12/02/2014	Mary Lou Salzl	election judge	6291	\$87.50	100-41410-100	\$87.50
12/02/2014	Judy Bruemmer	election judge	6292	\$87.50	100-41410-100	\$87.50
12/02/2014	Walter Graham	election judge	6293	\$96.88	100-41410-100	\$96.88
12/02/2014	Jack Wimmer	election judge	6294	\$87.50	100-41410-100	\$87.50
12/02/2014	Vernon Willenbring	election judge	6295	\$96.88	100-41410-100	\$96.88
12/02/2014	Linda Theisen	election judge	6296	\$96.88	100-41410-100	\$96.88
12/02/2014	Joyce Wimmer	election judge	6297	\$140.63	100-41410-100	\$140.63
12/02/2014	Victor Kotten	election judge	6298	\$87.50	100-41410-100	\$87.50
12/02/2014	Vernon Willenbring	reib flag/election meals	6299	\$140.13	100-41410-810	\$140.13
12/02/2014	Vernon Willenbring	supervisor wages	6300	\$387.87	100-41100-100	\$387.87
Total For Pe	eriod			\$275,408.08		
Total Year T	o Date			\$275,408.08		