

CENTER TOWNSHIP, CROW WING COUNTY
MONTHLY BOARD OF SUPERVISORS MEETING
December 11, 2012

The monthly meeting was called to order at 7:00 pm and pledge led by chairman Ranweiler. Also present were supervisors Linda McCabe and Steve Box; Gail Lunde treasurer & Coralea Borden, clerk. Motion McCabe to approve minutes of November 13, 2012 meeting; Box seconds; all aye; motion carried.

Constituent concerns:

Sheriff Todd Dahl in attendance.

Kurt Shellum in attendance & explains that he had gotten charged a \$122.00 fee in 2011 on a parcel in the subordinate service district that the board had previously agreed to exclude. Board agrees to reimburse Kurt \$122.00 fee next month. Coralea to prepare check for January meeting.

Old Business:

Several residents in attendance from Acorn Ridge Ln. Ranweiler explains that there is potential money available through the State Park Road account fund. The only cost to residents would be for the engineering portion of the project. As it currently stands, the township cannot spend township monies on the road. Residents would still like to think about matter & get back to board on decision soon.

Town/Fire Hall Update:

Bruce reports that it has been very quiet lately.

Road Report:

Borden Excavating has installed 25 new road signs throughout township. McCabe makes motion to order school bus stop sign for 116; Box seconds; all aye; motion carried.

Ranweiler states that he had a call from Sheriffs office regarding a roll over on Sorenson Lake Rd. Box feels speed is a factor & people need to slow down on icy roads. Box recommends that board address each weather incident separately. McCabe & Ranweiler agree.

New Business:

Board of audit meeting set for Monday Feb 11 at 5:00pm.

Cemetery:

Matt explains that he received a call from the funeral home questioning him on a scrape in the concrete at the Neiderer grave site in the cemetery. Matt & Bruce not sure how scrape could have gotten there.

Planning & zoning:

Treasurers Report/ Check Approval:

Gail explains that there is a \$10.00 dormant fee in township account at Bremer Bank. Gail would like permission to with drawl a penny & put penny right back in & bank will refund \$10.00 fee. Board gives permission for her to do so.

Gail also explains that there is a negative balance in paving project fund. She suggests that we move money to offset negative balance & then zero out paving project fund. Board agrees.

McCabe makes motion to approve check numbers 10958- 10976 in the amount of \$9341.81 Box seconds; all aye; motion carried. McCabe makes motion to approve treasurer

report; Box seconds; all aye; motion carried; Box moves to adjourn; McCabe seconds; meeting adjourned at 8:25pm.

DRAFT-SUBJECT TO BOARD APPROVAL