

Rolling Green Town Board Minutes

December 12, 2016

Members present – Dan, Brian, Daniel, David, Todd.

Beginning Balance - \$63,548.88 Checking \$2556.54 - Savings \$60,992.34

Deposit this month – \$59,179.81

Paid this month - \$14,484.75

Ending Balance - \$108,243.94 = Checking \$47,251.60 - Savings \$60,992.34

Other Asset accounts - \$47,000 - FFMR \$7,000.00, Grader CD \$40,000

Dan reviewed the financials for the month and year.

It is rumored a windmill project is going to be done in Manyaska township and north/west from there.

David mowed the ditches marked by Daniel. It took him 6 hrs 35 min to complete about 14 miles of top cut. At \$80/hr the total cost is \$526.67. It was decided to NOT send out bills this year, but to send a warning letter next spring to affected landowners, with plans to send bills next year.

Daniel hit the door track on the shed with the grader. Repairs are on the way.

Dave Kimmet included a note with his bill commenting about the amount of metal and rocks in the stumps he ground along Pierce Lake Road. We need a Certificate of Liability Insurance from him. Dan will include a note request such from him along with his check.

Should we set a budget for him for 2017? Some possible projects include additional trees along Pierce Lake Road, the Cottonwood at the corner of 140th Ave and 105th Street, as well as small trees both east and west of Kings Slough.

It was decided to set a budget for Kimmet for tree removal for 2017 of \$15,000. He would be able to do the work at his convenience, but would not be paid until July of 2017. A priority list of projects for him to do will be established next month.

At this time the plan is to gravel all roads again next year and then return to a lower gravel budget following that.

Dan Bebernes, Clerk

Brian Wannarka, Chair