Rolling Green Town Board Minutes December 11, 2017

Members present – Dan, Todd, Daniel, Brian.

Beginning Balance - \$46,545.69 - Checking \$2941.55 - Savings \$43,604.14
Deposit this month – \$
Paid this month - \$16,716.08
Ending Balance - \$29,829.61 - Checking \$1225.47 - Savings \$28,604.14 Other Asset accounts - \$50,000 - FFMR \$10,000.00, Grader CD \$60,000
Todd deposited \$59,781.66 earlier today. This figure is not reflected in the financials. The November settlement is \$59,242.06. \$122.88 was from the DNR with \$417.72 from other sources. This deposit had already been made last year.
Adjusting for the above figures, cash is down about \$23,000 but current assets, including dedicated funds, are about even with last year.
Dan will set up the direct deposit as requested by Martin County.
There was another Ash borer meeting on Tuesday, November 14th.
Martin County is adopting a buffer ordinance for bodies of water. A public meeting was held November 28th.
MNDOT sent a map of Rolling Green township asking for any updates/corrections for the roads in the township.
A Century Farm list provided by Randy Musser was reviewed and updated.
The wing will be installed on Thursday at 9 AM
Brian will check with the county engineer to see what the requirements are to qualify for a bridge. The ditch crossing on 150 th Ave south of 120 th Street (old 16) is continuing to deteriorate and will need replacement before to many more years.
Daniel moved, seconded by Brian, to pay the bills from November and December. The workers comp bill (\$2089) was added to those already printed.
Dan Bebernes, Clerk Brian Wannarka, Chair