Munson Township Board of Supervisors

# **Meeting Minutes**

# **August 19, 2019**

The regular monthly meeting of the Munson Township Board of Supervisors was called to order at 8:00 PM on August 19, 2019 by Chairman, Joe Willenbring.

## Present

## Butch Gertken, Matt Burg, Clerk, Boni Behnen, Treasurer, Dick Behnen, P & Z Chair, Orville Willenbring, P & Z board member, Mike Behnen, and P &Z Ad., Lynn Burg.

## A motion to approve the town board minutes from July 15, 2019, with one correction, was made by Burg, seconded by Gertken. Carried 3-0.

**Treasurer’s Report**

Income $65,777.82 Expenses $56,793.70 Balance $483,831.03. **A motion to accept the Treasurer’s report was made by Gertken, seconded by Burg. Carried 3-0.**

**COL Fire Update**

Minutes from the July 8, 2019 fire board were read. Willenbring added that as of the August meeting ½ of the tickets are sold for the pontoon give away. They have one fire dept person resigning and one new hire.

Conference call notes were read. The conference call was between the seller, the buyer, clerk, chairman, township attorney and realtor concerning the sale of a property at 19429 Cedar Island Lake Road. There was a question as to a clear title on the property. Notes attached.

Weed inspection minutes were read. Attached.

Mike Behnen had a complaint that the county roads had just been sprayed for thistles last week. He will contact the county.

Gertken will meet with Keith Schaefer in September to discuss the approaches on 222nd St.

Ralph’s Excavating had taken out tree stumps and the ridge along Elkview Road. The board gave permission to do the rest of the road.

The board okayed the sealcoating of a portion of 243rd St and graveling of Greenfield Road.

Ralph’s Excavating had applied crushed blacktop on Edgewater Road and had been blocked in by parked cars.

A resident on 243rd St requested a “Children at play” sign to be put up. Burg will take care of it.

The Visa card through Elan (Falcon Bank) had been denied to the township. **Gertken made a motion to move on and apply for a card elsewhere. Second by Burg. Carried 3-0.** Gertken will contact Dale Job, CMCU to come to the next meeting to discuss getting a Visa card there.

**Reviewed Mail**

**A motion to pay bills and was made by Gertken, seconded by Burg. Carried 3-0.** Bills were paid in the amount of $ 21,058.85 using check numbers 6538-6546. **A motion to pay Supervisor Burg, for spraying and mowing was made by Gertken, second Willenbring. Carried 2-0.** Check #6542. **A motion to pay Supervisor Gertken for cutting road ditches, was made by Burg, second Willenbring. Carried 2-0.** Check# 6543.

**At 8:55, motion to adjourn was made by Gertken, second by Burg. Carried 3-0.**

Minutes submitted by: Boni Behnen, Clerk

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 Chair

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 Clerk