

New Market Township  
Regular Monthly Meeting  
June 5, 2012

Chairperson called the meeting to order at 7:00 PM

Members Present: Chlan, Helmberger, Silverness, Larson, Frame and Clausen  
Popovich absent.

Pledge of Allegiance

The minutes from the May 8, 2012 meeting were read. Motion by Silverness to approve the minutes from the May 8, 2012 meeting with a correction to the Forte Service quote for cleaning the Town Hall. Quote should be \$70.00, not \$170.00 per time. Seconded by Helmberger, motion passed, all in favor.

Treasure's report was presented. Motion by Chlan to approve the Treasure's report as presented. Seconded by Helmberger, motion passed, all in favor.

Michael Thompson and Troy Pint from the Scott County Assessors office presented their findings of the investigation of why farm land taxes are less in Rice County. This was a concern brought up during the Equalization Meeting. The land in Rice County is less developed than Scott County, so therefore falls into a different tax bracket. Farm land taxes are also less in the western Scott County Townships.

Tom Wolf – Scott County Commissioner – presented news from the County. The start of the Race Track has been delayed by two months.

New Business -

Dennis Langdon – 22220 Logan Ave – Reports a large hole in the road by his driveway. He thinks cars could be damaged if driven into. The hole recently appeared. Road Supervisor will investigate.

James Kimbler - 22640 Dakota Ave – The road was recently coated with new gravel and now he has a mud hole by his driveway. Would also like the road graded. Road Supervisor will investigate.

Discussion on the Road Grader – The value of the present grader for trade-in is \$177,000.00. Cost of a new 2012 like grader is \$277,000.00. To convert the snow plow lift for the new grader will be approximately \$2,500.00. To install mounts for the Packer will be approximately \$3,000.00. The Board will request the Ziegler Rep to be at the July meeting to obtain cost of an extended maintenance contract and the value of the present grader after another five years.

Discussion on renting the Picnic Shelter - Antlers Park, Lakeville is \$50.00 for a four hour block. Motion by Helmberger to rent the Shelter for \$75.00 per day with a \$200.00 damage deposit. Other people could still use the Park, but the grills would go with the Shelter. Seconded by Chlan, motion passed, Helmberger, Chlan, and Silverness voted yes, Larson abstained.

The Township News Letter has been delivered to home owners on identified Lakeville and Elko mail routes. Total Cost of the News Letter is \$1,016.30..

Quotes for road repair were reviewed. The Ideal Paving quote was not complete. Road Supervisor will get clarification for the July meeting.

Summer Short Courses – Frame, Larson, and Clausen will attend.

Motion by Silverness to sign the Crack Seal contract. Seconded by Chlan, motion passed, all in favor.

Road Signs – mandate for replacing all signs has been delayed, but if a sign has been determined to be defective it has to be replaced immediately.

Town Hall discussion – The projector screen is defective. Cost of a new one is approximately \$600.00. Larson will contact the Church to find out if they use it.

Motion by Chlan tp review and pay claims. Seconded by Silverness, motion passed, all in favor.

Motion by Chlan to adjourn at 10:00 PM. Seconded by Silverness, motion passed, all in favor

Approve:

Chairperson

Clerk

Claims:

5942	\$ 600.00	Pedersen Farms – Building rent
5943	\$27,700.00	Scott County Acct – Assessors fee
5944	\$ 55.00	S E H Engineering – Engineering service
5945	\$ 595.00	Nicklaus, Braaten & Hollenhorst – Legal Service
5946	\$ 259.00	MVEC – Electricity Hall and Park
5947	\$ 113.09	Ttrans Alarm – Hall security
5948	\$ 80.11	Dakota Electric – Woodland Ridge lights
5949	\$ 407.82	A J Steam Cleaning – Hall carpet cleaning
5950	\$14,249.16	Kraemer Mining and Materials – Gravel
5951	\$ 674.43	Ziegler – Grader service
5952	\$ 6,927.18	Chlan Grading – May grading
5953	\$ 1,800.00	Credit River Metal Works – Park Entrance Sign
5954	\$ 948.00	American Made Election Equip – Voting booths
5955	\$ 1884.80	Twin City Brick & Stone – Decorative stone c/o J Helmberger
5956	\$ 160.00	Couri & Ruppe – Legal service
5957	\$ 36.40	Mn Energy Resources - Hall gas
5958	\$ 4837.50	Roggenbuck Tree Care – Brush & tree cutting
5959	\$ 679.32	Joel Helmberger –Payroll
5960	\$ 251.83	Joel Helmberger – Expenses
5961	\$ 380.23	Ken Chlan – Payroll
5962	\$ 357.09	Ken Chlan – Expenses
5963	\$ 773.67	LeRoy Clausen – Payroll
5964	\$ 94.95	LeRoy Clausen - Expenses
5965	\$ 509.29	David Frame – Payroll
5966	\$ 162.00	David Frame – Expenses
5967	\$	Void
5968	\$ 12.43	Marko Popovich – Expenses
5969	\$ 403.34	Becky Larson – Payroll
5970	\$ 52.17	Becky Larson – Expenses
5971	\$ 584.99	George Silverness – Payroll
5972	\$ 31.35	George Silverness – Expenses
5973	\$ 1016.30	Suzan Ford – Expenses for News Letter
5974	\$ 150.96	Marko Popovich – Payroll
5975	\$ 205.55	Integra – Hall tele

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