

**Credit River Township Board Meeting  
Monday, May 6, 2013, 6pm**

**Meeting Minutes**

**The May 6, 2013 Credit River Township Meeting was called to order with the Pledge of Allegiance at 6PM by Chairman Brent Lawrence.**

**Members Present:**

Chairman Brent Lawrence; Vice Chair Tom Kraft; Supervisor Chris Kostik; Supervisor Leroy Schommer; Supervisor Al Novak.

**Others Present:**

Township Clerk Lisa Quinn, Township Treasurer Sarah LeVoir, Township Engineer Shane Nelson, Township Attorney Bob Ruppe.

Chairman Brent Lawrence opened the meeting with the Pledge of Allegiance.

**Vice Chair Tom Kraft made a motion to recess the May 6, 2013 Credit River Township Board Meeting. A second was made by Supervisor Chris Kostik. Motion passed 5-0.**

**Vice Chair Tom Kraft made a motion to reconvene the 2013 Credit River Township Local Board of Appeal & Equalization. A second was made by Supervisor Chris Kostik. Motion passed 4-0, with Supervisor Al Novak abstaining.**

Scott County Tax Assessor Dan Bethke attended the meeting. He has inspected and thoroughly measured the property brought before the Board at the initial meeting of the Credit River Township Local Board of Appeal & Equalization (LBAE), 21020 Clemwood Drive.

Because the property's current tax appraisal is \$182,500., and that amount is in the lower range of current comparables at the properties highest use, Mr. Bethke's recommendation to the Board is to leave the appraisal at its current level.

**A motion was made by Supervisor Leroy Schommer to leave the assessed tax value of 21020 Clemwood Drive at \$182,500. Chairman Lawrence seconded the motion. Motion passed 4-0 with Supervisor Al Novak abstaining.**

With no further LBAE business before the Board, a motion to adjourn was made.

**A motion was made to adjourn the Local Board of Appeal & Equalization by Supervisor Chris Kostik. A second was made by Supervisor Leroy Schommer. Motion passed 4-0, with Supervisor Al Novak abstaining.**

The Credit River Township LBAE was adjourned at 6:10 PM.

**A Motion was made by Vice Chair Tom Kraft to reconvene the May 6, 2013 Credit River Township Board Meeting. A second was made by Supervisor Al Novak. Motion passed 5-0.**

- 1) Approve or Amend Agenda:** Chairman Lawrence asked if anyone would like to add or remove anything from the agenda.

Treasurer LeVoir asked to add "Financial Forecast Update" as Item #6 under Treasurer's Report.

Township Attorney Bob Ruppe asked that "Sump Pump Ordinance" be added to "Old Business" as Item #5.

Supervisor Leroy Schommer asked that "Discuss Damage to Culvert and Trees-170<sup>th</sup> and Casey's Parkway" to "New Business" as Item #7.

Vice Chair Tom Kraft asked that "Residential Overlay" and "170<sup>th</sup> Street" be switched to Items #1 and #2, and "John Deere Drive Recommendation" and "Employee Compensation" be switched to Items #3 and #4.

Engineer Nelson asked to have "Territory Update" added to Engineer's Report as Item #3.

Items were added as requested.

**Supervisor Schommer made a motion to approve the amended agenda. Supervisor Kostik seconded the motion. Motion carried 5-0.**

## **2) Consent Agenda**

- 1) March 2013 Treasurer's Report**
- 2) April 2013 Developer's Escrow Statement**
- 3) April 1, 2013 Board Meeting Minutes**
- 4) April 16, 2013 Residential Road Improvement Hearing Minutes**
- 5) April 17, 2013 Collector Road Improvement Hearing Minutes**

**Supervisor Schommer made a motion to approve the Consent Agenda. Supervisor Novak seconded the motion. Motion carried 5-0.**

### **3) Open Forum**

After a call for any Open Forum items, and hearing none, Clerk Quinn introduced a potential Deputy Clerk for the Board's consideration. Ms. Mary Rieder of Credit River Township introduced herself and Chair Lawrence outlined the process of her selection thus far.

Supervisor Kraft asked Attorney Ruppe if the Clerk was appointed, did the Board appoint a Deputy Clerk or did the Clerk appoint his or her own Deputy Clerk.

Attorney Ruppe said that the Clerk, appointed or elected, appointed his or her own Clerk. Clerk Quinn said that she hoped that the clerk that she selected met with the Board's approval.

Chairman Lawrence asked a question regarding the Deputy Clerk's hourly wage. Clerk Quinn reminded the Board that the Deputy Clerk wage was set at \$24/hr.

**Supervisor Schommer made a motion to approve the Clerk's appointment of Ms. Mary Rieder as the Credit River Township Deputy Clerk at a pay rate of \$24/hr., and to approve an initial training period of up to 10 hours. Supervisor Chris Kostik seconded the motion. Motion passed 5-0.**

There were no other items added here. Open Forum was closed.

**4) County Road 8 Corridor Study Presentation.** Andy Hingeveld, Scott County Senior Planner at Scott County Community Services, attended the Town Board meeting to update the Board on progress being made on the Scott County / County Road 8 Study. Scott County Transportation officials, Scott County Township Officials, and several residents have participated in the meetings thus far.

After offering a brief update on the progress of the project, Mr. Hingeveld introduced Resolution 2013-09, A Resolution Supporting the Scott County Highway 8 Corridor Study.

**Vice Chair Tom Kraft made a motion to accept Credit River Township Resolution 2013-09, A Resolution Supporting the Scott County Highway 8 Corridor Study. Supervisor Al Novak seconded the motion. The roll call on Resolution 2013-09 was as follows: Chairman Brent Lawrence-aye. Vice Chair Tom Kraft-aye.**

**Supervisor Chris Kostik-aye. Supervisor Leroy Schommer-aye. Supervisor Al Novak-aye. Resolution passed 5-0.**

**5) Old Business**

- 1) Residential Overlay.** Chairman Lawrence summarized the progress so far on this project. The required Public Hearing on this project was held on April 16, 2013. At this meeting, a presentation detailing the project and resident comments on the project were received.

Engineer Shane Nelson stated that if the project was to be advanced at this point, a resolution ordering plans and specifications would have to be adopted. Attorney Ruppe commented that in addition, a resolution declaring the intent to finance would also have to approve at tonight's meeting.

After discussion of the options possible at this point, including possibly delaying the Overlay on 165<sup>th</sup> only, the residents in attendance were invited to comment.

Resident Vern Platt, 165<sup>th</sup> Street, commented that according to his informal poll with other 165<sup>th</sup> Street residents, that everyone seems to be either for doing it at this time, or resigned to it. He would also like to see action taken against Mediacom for settlement that has been noticed in the areas where they bored underneath the road some years ago. Engineer Nelson stated that when utilities bore under the road, some settlement is to be expected a couple years out.

**Vice Chair Tom Kraft made a motion to approve Resolution 2013-10, Resolution Ordering 2013 Overlay Project (165<sup>th</sup> Street, 167<sup>th</sup> Street, 169<sup>th</sup> Street, 180<sup>th</sup> Street, Cleary Lake Court, and Jennifer Lane). Supervisor Chris Kostik seconded. Motion passed 4 in favor, with Chairman Lawrence abstaining.**

**Vice Chair Tom Kraft made a motion to approve Resolution 2013-11, Resolution Declaring the Intent of Credit River Township to Reimburse Certain Expenditures from the Proceeds of Improvement Bonds to be Issued by the Township for the Residential Overlay Project (165<sup>th</sup> Street, 167<sup>th</sup> Street, 169<sup>th</sup> Street, 180<sup>th</sup> Street, Cleary Lake Court, and Jennifer Lane). Supervisor Chris Kostik seconded. Motion passed 5-0.**

The need for a second May Board meeting was discussed, and the Board decided that a second May Credit River Township Board Meeting would be scheduled for 6 PM on Monday, May 20, 2013, to clear up additional items including reviewing the bids on the Residential Overlay project.

## 2) 170<sup>th</sup> Street.

Chairman Lawrence summarized the progress so far on this project. The required Public Hearing on this project was held on April 17, 2013. At this meeting, a presentation detailing the project and resident comments on the project were received.

Engineer Nelson asked the Board to make some determinations regarding the bike path on the North side of 170<sup>th</sup> that had been proposed as part of this project, speed control on the road, coordination with the City of Prior Lake, and any results regarding coordination with Buckingham Disposal to reduce truck traffic on 170<sup>th</sup>.

Chairman Lawrence commented that he had two productive conversations with Sean, nephew to the owner of Buckingham Disposal, Tom Buckingham. Chair Lawrence was assured during these conversations that Buckingham Disposal wants to be part of the solution and has indicated a strong willingness to work with the Credit River Town Board to accomplish this solution. They have a safety meeting on Thursday, May 9<sup>th</sup> and will be talking to their drivers and their vendors regarding directing full trucks coming from the North to enter their facility via CR 21. Supervisor Leroy Schommer also informed the residents that the County has posted the road "5 Ton" and it would begin to be enforced.

Supervisor Schommer addressed the possibility of adding a bike path to the North side of 170<sup>th</sup>. His position is that if the County is not planning on doing anything with the intersection of 170<sup>th</sup> & CR 27 and that it would be best to hold off on that at this time. Supervisor Schommer stated that a better crossing is the most optimal situation for safety and connectivity, and in the future there may be grant money available for the path.

Supervisor Kostik mentioned reducing the speed limit on 170<sup>th</sup>, and trying electronic speed limit signs. At Supervisor Kostik's direction, Engineer Nelson researched the solar models and the signs themselves cost \$3200 a piece. The cities of Prior Lake & Savage will be asked if Credit River Township can borrow one of their signs to try them out on 170<sup>th</sup>.

Chairman Lawrence then invited any interested residents to offer their final comments at this time.

### **Resident Comments:**

Resident Jeff Wendt, 170<sup>th</sup> Street, thanked the Board for following up on the speed issue. He asked the Board to please continue to follow up with Buckingham Disposal because he recently read an article in the Prior Lake

American talking about how much Buckingham will be increasing their business. He also asked the Board to contact the School Bus Company because he feels that the School Busses “go flying” down the Road.

Supervisor Schommer said that a letter would be sent to the School Bus Company asking them to use an alternate route on the way back to the bus garage. Supervisor Kostik commented that the speed signs may make encourage people to self-select an alternate route and thus redirect traffic away from 170<sup>th</sup>.

Resident Paul Berscheit, 170<sup>th</sup> Street, asked if the City of Prior Lake could be contacted regarding the section of 170<sup>th</sup> Street-“the curve”- so that it may also be repaired, as cracking is noticed there as well. Supervisor Schommer reported that he has spoken to the City of Prior Lake engineer and was asked to speak with them as soon as Credit River had plans in place, and they would see what they could do, as well.

Resident Ron Kubiszewski, 170<sup>th</sup> Street, said that he has counted at times 7 Buckingham Disposal garbage trucks going by on 170<sup>th</sup> Street. Mr. Kubiszewski says that he doesn't mind paying for the 170<sup>th</sup> Overlay, but if Buckingham Disposal is going to use the Road more than he does, then he thinks they should pay for it too. Chairman Lawrence said that Credit River Township cannot assess outside of Credit River Township, and that since Buckingham Disposal is in the City of Prior Lake, therefore Credit River cannot assess them for using the Road. Chair Lawrence said that what the Board can do is ask Buckingham Disposal to reduce their stress on the Road and observe the tonnage limit, and that the Board has done that, and will continue to monitor the situation on behalf of all the Residents in the Township.

**Supervisor Schommer made a motion to reduce the speed limit to 35 mph per the Township Engineering Study that has been received. Supervisor Chris Kostik seconded the motion. Motion carried 5-0.**

After evaluation of resident comments and Board discussion, the Board made a motion.

**Vice Chair Tom Kraft made a motion to approve Resolution 2013-12, Resolution Ordering 2013 Overlay Project -170<sup>th</sup> Street, without the bike path. Supervisor Al Novak seconded the motion. Motion passed 5-0.**

**Supervisor Chris Kostik made a motion to approve Resolution 2013-13, Resolution Declaring the Intent of Credit River Township to Reimburse Certain Expenditures from the Proceeds of Improvement Bonds to be issued by the Township, 170<sup>th</sup> Street. Supervisor Schommer seconded the motion. Motion passed 5-0.**

**3) John Deere Drive Recommendation.**

Supervisor Schommer discussed a swale that will be created to improve drainage at an address on John Deere Drive.

**4) Employee Compensation.**

Favorable reviews for the Township Employees have been submitted and reviewed by the Board. Any increase in compensation is due to be discussed.

The Treasurer compensation was discussed. Some area comparables were discussed. Based upon area comparables and individual performance, The Board agreed that an increase on the Treasurer's pay rate was warranted.

**Supervisor Al Novak made a motion to increase the Treasurer's pay rate at a percentage of 7% effective on her anniversary date of May 7. Supervisor Chris Kostik seconded the motion. Motion passed 5-0.**

The Clerk compensation was discussed. Some area comparables were discussed. Based upon area comparables and individual performance, The Board agreed that an increase on the Clerk's pay rate was warranted.

**Supervisor Schommer made a motion to increase the Clerk's compensation at a percentage rate of 7%, effective on her anniversary date of March 14. Chairman Lawrence seconded the motion. Motion passed 5-0.**

**6) Sump Pump Ordinance.** Township Attorney Ruppe submitted a Draft Sump Pump Ordinance for the Board's consideration. After discussion and a recommendation for a revision to the draft, the Board decided that they will review the revised Sump Pump Ordinance at the May 20<sup>th</sup> Second Board Meeting.

If the Ordinance is passed and recorded, Chairman Lawrence also recommended that a special mailing be made to the Township Residents in the CSTS Areas to inform that a new Ordinance regarding their systems has been put into place.

## **7) New Business**

**1) Met Council Redistricting.** Metropolitan Council has been studying a redistricting plan, and Credit River Township has been sent a list with details of four proposed plans being considered at this time. Claire Robling, Scott County Lobbyist, recommends two of the plans as being most beneficial at this time, but, after discussion of each plan and its impact on Credit River, the Board would like to make a recommendation. The Credit River Board will recommend Plan 4-A, based upon keeping Scott County together in one district.

**2) MAT Urban Township Short Course Update.** Chairman Lawrence, Supervisor Kostik, Clerk Quinn, and Treasurer LeVoir attended the Urban Short course in Otsego. There were many interesting presentations, including Workman's Comp Issues & Procedures and Joint Powers Agreements, to name a few. Credit River Township will retain a file of Workman's Comp Forms in case there are any injuries sustained by employees or Supervisors.

**3) Use of Creekwood Park.** A Resident has inquired to use Creekwood Park at 6:13 PM every Thursday night for organized play. Chair Lawrence

wanted to know if the group would need any special permission or insurance to use the Park. Attorney Ruppe states that as a public park they can use it with no restrictions and the Board directed Chair Lawrence to contact the group and give them the go ahead, with the reminder that as there are no garbage cans, to please be sure to pick up afterwards.

**4) Contractor's Insurance.**

Attorney Ruppe submitted the contractor insurance guidelines for Townships. The Board was asked how exact they wanted the individual contractors to meet the guideline. Attorney Ruppe recommended that the Board to direct Clerk Quinn to list the individual Credit River Township contractors and their corresponding insurance coverage for him to review and make individual recommendations based upon what the contractor is doing for the Township and the risk. Clerk Quinn will make the list & coordinate with Attorney Ruppe. The item will be added to the June Board Agenda for an update.

The Township contractor Private Underground was also discussed. There are a few issues in the paperwork regarding this contractor. Clerk Quinn was directed by the Board to contact the contractor and get the proper paperwork in place based upon the recommendation of the Board that the contractor have \$2,000,000.00 in liability insurance, a workman's comp exemption, and a valid contract.

**5) Re-Key Town Hall.** Town Hall alarm codes will be changed.

**6) Markley Lake Development.** A lot of tree cutting has been done at Markley Lake. Credit River Township would like to speak to the people in charge of this project. The issue will be added to a future agenda when the proper officials can attend a Credit River Township meeting.

### **7) Damage to Culvert and Trees- Casey Parkway.**

Supervisor Schommer reports that on April 23, 2013 a roll-off truck was delivering a car to an address on Casey Parkway, and got stuck in snowstorm conditions. In the process of getting out, damage was done to a couple of trees and to a culvert by DDR Towing Company of Apple Valley. When attempts to contact the towing company were made, no response was received. Supervisor Schommer asked Attorney Ruppe what it would entail to collect the costs that will be incurred for the repairs to the culvert and the replacement of the trees. Attorney Ruppe recommends starting with requesting a copy of the Sheriff's report from the incident, and possibly pursuing criminal charges to include restitution.

### **8) Road Report.**

#### **1) Hauling, Grading, Sweeping.**

Art Johnson Trucking will be charging \$8 a ton for gravel. At this price Credit River Township will likely still be under the budget. It has been too wet for dustcoating. No dustcoating will be done around the Murphy Hanrehan Park until Credit River hears from them regarding cost sharing. Art Johnson Trucking submitted a new quote for grading. They will be increasing their rate from \$84.50 an hour to \$89 an hour.

**Vice Chair Tom Kraft made a motion to approve the rate of \$89/hr. and to authorize a new contract for two years. The motion was seconded by Supervisor Leroy Schommer. Motion passed 5-0.**

Also, Gallagher's will be sweeping the roads this week.

**2) Oil Spray.** A resident on Normandale Circle claims that when the Township Contractor Gallagher's blew a hydraulic hose, oil may have been spilled in his driveway and by his tree. He is inquiring as to what compensation he would be entitled to for the damage that he claims was caused by this incident.

The Township position is that it is unclear if they have any liability in this matter, and that will be communicated to the resident. If a claim is submitted by the resident, it will be turned over to the Township Liability Trust.

**8) Engineer's Report.**

- 1) **Seal Coat Project.** Four bids were received for the annual sealcoat project. Low bid was received by Pearson Brothers at \$128,250.59. Engineer recommends that the Board accept the lowest bidder in this matter.

**Vice Chair Kraft made a motion that Pearson Brothers be selected as the lowest responsible bidder for the Credit River Township 2013 Annual Sealcoat. The motion was seconded by Al Novak. Motion carried 5-0.**

- 2) **CSTS Mowing Quote.** An acceptable quote was received from Minnesota Sodding for CSTS Mowing.

**Supervisor Chris Kostik made a motion to accept the CSTS Mowing quote from Minnesota Sodding and enter into a 2 year contract for 2013-2014. A second was made by Supervisor Schommer. Motion carried 5-0.**

- 3) **Territory Update.** Swenke Contracting has contacted the Township regarding Territory Water Main construction. After the contractor submits the required fees, it will be reviewed by the Township Engineer. This contractor was hired by Jim Deanovic to complete the water system in the Territory. Developer's escrow funds were discussed. A contractor's performance bond was discussed, and that will be submitted in the amount of \$10,000.00. Additionally, The Board recommends a \$5,000 Developers Escrow.

- 4) **19555 Oak Grove Avenue.** An "As-Built" was received by the Engineer who built the Boulder Pond. Upon what was to be the final inspection before signing off on the Encroachment agreement, it was found that the as-built did not match the project. Engineer Nelson has contacted the Engineer (Greg

Halling) who has worked with the resident, and was told by Mr. Halling that he would “check into it.” No further word has been received as of the meeting date. The resident’s attorney was cc’d on the communication as he has been inquiring as to the status of the project.

Treasurer LeVoir was asked for the balance of the escrow account attached to 19555 Oak Grove Ave. The balance of the account is currently \$14,437.50.

**9) Treasurer Report.**

- 1) Transfer Funds.** Treasurer LeVoir requests a transfer of funds from savings to checking of \$40,000 to pay claims.

**Supervisor Schommer made a motion to transfer funds in the amount of \$40,000 from savings to checking to pay claims. Supervisor Kostik seconded the motion. Motion carried 5-0.**

**2) Bank signors**

**Supervisor Al Novak made a motion to add Mary Rieder, Deputy Clerk as a signor. Supervisor Chris Kostik seconded the motion. Motion passed 5-0.**

Additionally, The Board directs Treasurer LeVoir to try and expedite Vice Chair Kraft’s addition as a bank signor.

**3) Banks updates/ CD Information**

Treasurer LeVoir reports that effective May 1, 2013, the interest rate on the Township checking account will be dropping to .25%. The interest rate on the savings account will be dropping to .27%.

Treasurer LeVoir reports that Anchor Bank held off on this adjustment as long as they could, even paying more interest on the money than they were making on it in order to preserve the relationship, but finally had no choice but to make this move. However, they did agree to place a new check scanner in the Credit River Township Office at no charge. This is a \$360.23 value.

Additionally, the monthly charge for scanning will remain at \$25/month versus the regular charge for this scanner (\$60/month).

The Anchor Bank representative will attend a future meeting.

Also, various CD rates were discussed and after discussion, the Board decided that there wasn't enough value in moving the money around; rather there is more value in liquidity and keeping the money at Anchor Bank.

**4) Escrow Balances.**

- 1) 19555 Oak Grove Avenue was discussed during Engineer's Report, when Engineer Nelson verified that he had Engineer Staff time outstanding on 19555 Oak Grove Avenue. Therefore, there will be no immediate action on the 19555 Oak Grove Avenue Escrow.
- 2) 20883 Nevada Avenue. The Board recommended that outstanding staff time be deducted from the NPDES escrow per the approval of the resident.

**5) Mentorship.** Treasurer LeVoir will be participating in a mentorship. As this is of value to the Township, the Board authorizes her time to be considered Township related.

**6) Financial Forecasting.** Township Treasurer LeVoir and Township Engineer Nelson met to go over the 5 year Capital Improvement Plan so that Treasurer LeVoir would have a better idea of how the plan will impact the budget in the coming years.

Treasurer LeVoir provided a brief overview to the Board of the items discussed and asked for Board feedback to continue preparing the Financial Forecast. The Board provided recommendations. Treasurer LeVoir will incorporate the recommendations and report back to the Board.

## 10) Clerk's Report

**1) Road Project Mailings.** The Clerk received many Resident requests for more information at the time of the mailing of the legal notices for the Public Notices for the Overlay projects. After discussion, the Board will in the future direct the engineer to provide, and the Clerk to add, a "FAQ" sheet to the mailings.

**2) Building Permit Process Update.** There will be a Scott County Township's Building Permit Process meeting on Monday, May 20, 2013. This is the same night as the second Credit River Township May Meeting. The Board directed Clerk Quinn to attend the Building Permit Process Meeting as the minutes of the shorter second May Meeting at Credit River would be easier to manage from the tape. The Board also directed Clerk Quinn to ask the recently appointed Deputy Clerk if she would be available to assume the Clerk duties at the May 20, 2013 Board Meeting.

Supervisor Novak will add the maps and specs for the Road Overlay projects to the Website.

**3) Town Hall Maintenance.** There were a few boxes of miscellaneous stuff from storage at the Town Hall that was distributed to the Supervisors for recycling and disposal.

A drop slot was discussed. The Board recommended that persons wishing to drop things off at the Town Hall drop them in the in box at the curb.

There are also a couple of lights at the Town Hall that still need to be fixed.

**4) Territory HOA.** Gittleman Management is no longer representing The Territory. The new information given to the Township from US Bank identifies New Concept Management as the new Territory HOA.

**5) MHSP CSTS Permit Renewal.** Monterey Heights South Passage CSTS (Community Septic Treatment System) Permit has been renewed. The Permit will be uploaded to the website and on file in the Township Office.

**6) MVEC Contest.** Minnesota Valley Electric Cooperative is conducting a summer contest regarding reducing usage on high usage days in the summer. They will contact participants and ask them to reduce usage on the dates/ times when usage is high and in the end, the group that had reduced usage the most can win money for charity.

The Board directs Supervisor Kostik to sign the Town Hall up for the program and as a part of the Township Group. We will reduce usage during peak times when notified as much as possible.

**7) Change to Scott County Excluded Bingo and Exempt Applications**

Scott County is changing their process to approve Excluded Bingo and Exempt Applications. Instead of requiring County Board Approval, these applications will be processed and approved by County staff. There will be no change to the Township Acknowledgement Process.

**8) Supervisor Seat Verification.** A sheet will be passed around to verify the Credit River Township Seat designation and reelection year of all the Credit River Township Supervisors. This sheet will be kept on file for reference at the Credit River Township offices.

### 11) Review and Pay Bills

Checks	Paid to	Amount	Comments
Paid Chk#			
000192E	ANCHOR BANK	40.00	ACH/Check Scanner Fees
Paid Chk#	ANCHOR BANK - DEBIT		Clerk Cell Phone/Office
000193E	CARD	329.29	Supplies & Equipment
Paid Chk#			
000194E	EFTPS	1,825.60	FICA/Medicare/Fed WH
Paid Chk#			
000195E	PERA	825.02	PERA
Paid Chk#	MINNESOTA REVENUE		
000196E	MW5	141.91	State WH
Paid Chk#			April 2013 Srv Pd in May
007177	AL NOVAK	690.31	2013
Paid Chk#			April 2013 Srv Pd in May
007178	BRENT LAWRENCE	955.82	2013
Paid Chk#			April 2013 Srv Pd in May
007179	CHRIS KOSTIK	904.07	2013
Paid Chk#			April 2013 Srv Pd in May
007180	LEROY SCHOMMER	1,380.63	2013
Paid Chk#			April 2013 Srv Pd in May
007181	LISA QUINN	XXXX	2013
Paid Chk#			April 2013 Srv Pd in May
007182	SARAH LEVOIR	XXXX	2013
Paid Chk#			April 2013 Srv Pd in May
007183	TOM KRAFT	660.87	2013
Paid Chk#			Deputy Clerk Wages -
007184	RENEE SCHOMMER	102.00	Annual Meeting
Paid Chk#			April 2013 Expense
007185	AL NOVAK	16.95	Reimbursement
Paid Chk#	ART JOHNSON		
007186	TRUCKING INC	7,673.86	April 2013 Road Mtc
Paid Chk#	BLM TECHNOLOGIES,		
007187	INC	360.23	Check Scanner
Paid Chk#			April 2013 Expense
007188	BRENT LAWRENCE	14.69	Reimbursement
Paid Chk#			
007189	CENTERPOINT ENERGY	102.67	Town Hall Gas
Paid Chk#			
007190	CHERYL TUMA	50.00	Mailbox Reimbursement
Paid Chk#	CHORES AND MORE BY	100.00	Town Hall Cleaning Service

007191	HEIDI INC		3/26/13
Paid Chk#			April 2013 Expense
007192	CHRIS KOSTIK	236.43	Reimbursement
Paid Chk#			Plowing - Judicial Road
007193	CITY OF LAKEVILLE	1,181.20	Feb/Mar 2013
Paid Chk#	COURI & RUPPE,		
007194	P.L.L.P.	5,178.75	Legal Fees
Paid Chk#			Town Hall Sidewalk/Parking
007195	DB SERVICES	1,075.00	Lot Winter Mtc
Paid Chk#			
007196	ECM PUBLISHERS INC	371.00	Legal Publishings
Paid Chk#			
007197	GALLAGHERS	9,720.00	April 2013 Winter Road Mtc
Paid Chk#			
007198	GE CAPITAL	140.01	Copier Expense
Paid Chk#	GOLIATH HYDRO-VAC		
007199	INC	2,400.00	Culvert Mtc
Paid Chk#	GOPHER STATE ONE		
007200	CALL	2.90	Utility Locates
Paid Chk#	HAKANSON ANDERSON		
007201	ASSOC INC	15,752.25	Engineering Fees
Paid Chk#			
007202	INTEGRA TELECOM	571.49	Phone
Paid Chk#	KRAEMER MINING&		
007203	MATERIALS INC	226.53	April 2013 Road Mtc
Paid Chk#			April 2013 Expense
007204	LEROY SCHOMMER	48.84	Reimbursement
Paid Chk#			April 2013 Expense
007205	LISA QUINN	24.58	Reimbursement
Paid Chk#			
007206	METRO SALES , INC.	139.19	Qtrly Mtc Contract - Copier
	MINNESOTA		
Paid Chk#	ASSOCIATION OF		Urban Short Course
007207	TWNSH	200.00	Registration Fees
Paid Chk#	MINNESOTA DEPT OF		CSTS Well Monitoring
007208	HEALTH	800.00	Permits
Paid Chk#			
007209	MVEC	711.56	Electricity
Paid Chk#	NATURAL SYSTEMS		
007210	UTILITIES MN	7,308.21	CSTS Monitoring
Paid Chk#	PRIVATE		
007211	UNDERGROUND	57.00	Utility Locates
Paid Chk#			
007212	ROBERT OLSON	50.00	Mailbox Reimbursement
Paid Chk#			
007213	ROVE PEST CONTROL	75.00	Qtrly Pest Control Srv

Paid Chk# 007214	SAFETY SIGNS	150.00	Repair Street Sign - Whitewood & Birch
Paid Chk# 007215	SARAH LEVOIR	50.00	April 2013 Expense Reimbursement
Paid Chk# 007216	SHARON KONDES SOUTHWEST SUBURBAN PUBLISHING	50.00	Mailbox Reimbursement
Paid Chk# 007217	SUN NEWSPAPERS	898.97	Legal Publishings
Paid Chk# 007218	TOM KRAFT	96.00	Legal Publishings April 2013 Expense
Paid Chk# 007219	TRANS-ALARM	6.93	Reimbursement Town Hall Alarm - Qtrly
Paid Chk# 007220	XCEL ENERGY	89.85	Monitoring Fee
Paid Chk# 007221		13.51	St. Francis Light

**Total 67,463.41**

**11) Adjourn.**

There being no further business before the Town Board, a motion to adjourn was made.

**Supervisor Leroy Schommer made a motion to adjourn the May 6, 2013 Credit River Township Board Meeting. Supervisor Al Novak seconded the motion. Motion passed 5-0.**

Meeting was adjourned at 11:20 PM.

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**Submitted by: Lisa Quinn  
Township Clerk  
Credit River Township**

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**Approved By: Brent Lawrence  
Chairman, Board of Supervisors  
Credit River Township**