

**Credit River Township Board Meeting
Monday, October 7th, 2013, 6pm**

Meeting Minutes

The October 7, 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 Engineer Shane Nelson, Township Attorney Bob Ruppe, Township Clerk Lisa Quinn, Township Treasurer Sarah LeVoir.

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

Supervisor Novak asked to "Culvert Work on Monterey" be added to Old Business as Item #6.

Treasurer LeVoir asked that Bank & Audit update be added to Treasurer's Report as Item #11.

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

- 2) Consent Agenda**

- 1) August 2013 Treasurer's Report**
- 2) September 2013 Developer's Escrow Statement**
- 3) September 3, 2013 Board Meeting Minutes**
- 4) September 16, 2013 Fern & Birch Public Hearing #1 Minutes**

Vice Chair Kraft made a motion to approve the Consent Agenda. Supervisor Schommer seconded the motion. Motion carried 5-0.

3) Open Forum

Resident J. Cleary, Oak Grove Avenue, asked the Board for speed control signs in the Grey Fox Neighborhood. Resident feels the need for these controls particularly on Oak Grove Avenue.

Supervisor Schommer recommended that resident work with Engineer Nelson to recommend a sign and placement and the Resident will absorb the cost of the signs.

Resident D. Nelson, President of the Homeowners Association in Grey Fox, reiterated that the signs are needed and the Residents are willing to absorb the cost of a DOT-approved sign. He also wanted to mention that he needs a pothole fixed at the intersection of Broadview and County Road 27. Vice Chair Kraft told Mr. Nelson that it was a County pothole, however that he would look into it and get it addressed.

4) Care Facility on Southfork Drive.

Judith Brumfield, Director of Scott County Health and Human Services addressed the Board and apologized for the missed opportunity to inform the Credit River Board before opening the Care Facility on Southfork Drive. The Care Facility is dual licensed because the home is for transition aged residents. Currently the home is occupied by two 18 year old men and one 19 year old man. Ms. Brumfield stated that State statute prohibits municipal zoning ordinances from prohibiting these types of residences.

Ms. Brumfield stated that it was the responsibility of the business owner to notify the municipalities and the business owner notified the City of Prior Lake, not knowing that the property was located in Credit River Township. Chair Lawrence stated that according to his research, an admin in the City of Prior Lake by the name of Casey McCabe approved the application. Mr. McCabe stated that he did not recall approving the application, but if he did, he would have approved it on the basis of it being in the RR2 Zoning District.

Resident J. Anderson, Southfork Drive resident, stated that he noticed unusual activity about the house in question. Resident Anderson stated that he had previously made inquiries at the County level; however, he was told that it was a youth care facility. Resident stated that he is concerned that the information from the County has been not only scarce, but also inaccurate at times.

Resident asked why the RR2 zoning was overridden by the commercial use of the property. County Official Brumfield states that although it is a commercial

business, it is a residence for the three individuals that live there. Supervisor Schommer asked why the business did not need a conditional use permit. Attorney Ruppe stated that due to the controversial nature of the licensing, the State of Minnesota has taken away the ability of the LGU from being able to prohibit the facility. Resident Anderson states that he understands the laws and would like to suggest that more notification be done about these kinds of homes in the future. Resident Anderson's spouse asked if a privacy fence could be erected. Ms. Brumfield stated that she will ask the property owner to erect a fence, but the County cannot mandate it.

Resident D. Arneson, Southfork Drive resident, stated that the short notice of the location of the home was particularly distressing. He asked Ms. Brumfield to please provide more information to the affected residents.

Resident J. Arneson, Southfork Drive Resident, expressed concern about the criminal backgrounds of the residents and stated that in her opinion the home is not located in the "right" type of neighborhood. Ms. Brumfield reiterated that no one with a criminal background of any type would be allowed to live in the facility under the license held by the facility.

Resident Shoemaker, Southfork Drive resident, asked Ms. Brumfield why a home of this type is allowed in a neighborhood with small children, and he asked about statements allegedly made by the group home supervisor. Ms. Brumfield said that the alleged statements do not reflect what she knows of the particular resident who was allegedly referenced.

Supervisor Schommer and Chairman Lawrence recommended that Rudolph Community Care Officials have a meeting with the residents, and the Board offered the Town Hall as a meeting venue. Ms. Brumfield said she would ask Rudolph to do this, but could not require it.

Credit River Resident B. Parrish made a statement about having experience with day care and individuals with developmental disabilities. Resident Parrish stated that the County does inspect homes such as these.

Supervisor Novak asked about resident concerns and how those would affect renewal of their licensing. Ms. Brumfield said that the County would take all concerns into account.

5) Old Business

1) Access off of Century Lane.

Vice Chair Kraft asked Attorney Ruppe if he has done any research on the issue. Attorney Ruppe gave an update that his interpretation of the 429 statute does not allow Credit River Township to assess outside of the Township and that would affect this property from being assessed when it becomes necessary to do so. Attorney Ruppe recommended an approved agreement from Spring Lake Township before the Credit River Board should even consider an agreement with the property owner.

Attorney J. Weinberg, representing the Builder Ted Kowalski, appeared before the Board to ask that the Board approve a driveway access from the Spring Lake Township property to a Credit River Township Road.

Vice Chair Kraft stated that there were two options for action by the Credit River Board at this meeting: Have the attorneys get together and hash out an agreement; or deny the permit.

Builder Kowalski stated that the property owner wanted the differing access for many reasons; most of all that Flag Trail is an unsafe alternative for an access.

Property Owner DeRouchey asked the Board to please make a decision because his building permit has been held up pending an approved driveway permit. Resident DeRouchey reiterated that he was not going to run a commercial boarding business on the property.

Attorney Ruppe explained Resolution 2013-23 Resolution to Deny the Driveway Application, and Credit River Township's reasons for it.

Vice Chair Kraft made a motion to accept Resolution 2013-23, Resolution Denying Driveway Application. Supervisor Schommer seconded the motion. Motion passed 5-0.

2) Meadow View Blvd. Paving. Chairman Lawrence asked this item be moved to the November meeting.

3) Heitel Way- Drainage/Culvert/Ditch.

Township Engineer Nelson explained the progress of the study done on the Heitel Way Drainage system. Vice Chair Kraft stated the he has spoken to former Heitel Way Residents H. and M. Batton about improvements they had made to the drainage system. Former Resident M. Batton stated that he could come to a Town Board meeting if necessary to explain the changes. Resident Brevig, Heitel Way resident, addressed the Board stating that as a 19 year resident he has invested a lot of work and funds in improvements over the years. Resident is looking for Township involvement for current needed repairs.

Item will be readdressed at the November meeting.

4) 210th Street Paving

Resident J. Leinenkugel asks the Township Board to keep the issue of 210th Street paving on the Township radar. Vice Chair Kraft and Chairman Lawrence responded that paving the road is more involved than getting a price for the residents. The Board has not put paving 210th on the Credit River Township CIP (Capital Improvement Plan), and does not have a financing policy set yet on changing a road from a gravel road to a paved road.

Chairman Lawrence recommended setting a workshop to determine what the financing policy would be and other details in regards to paving the Road.

Supervisor Kostik recommended the second meeting date in November, November 18th, 2013. Engineer Nelson said that that would be enough time to do some research on the issues surrounding the paving request.

5) Snowplowing.

Rates have been submitted by the two contractors that do Credit River Township snowplowing.

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

The Town Hall snowplowing contract is good for another season.

6) Culvert Work on Monterey. Monterey Resident Hoffman had concerns regarding the grass restoration on his culvert. Resident agrees to wait until spring to see how it grows in then.

6) New Business

1) SCTA Update. Supervisor Schommer & Vice Chair Kraft attended the Scott County Township Association Fall Meeting. Vice Chair Kraft updated the Board on the information presented at the meeting, including an emphasis on the new voting machines that the County will be recommending purchase of in the following year.

2) Jaguar Communications. Jaguar Communications does not have a franchise agreement with the Township, and has stated that they are not currently offering cable TV service in Credit River.

7) Road Report.

1) County Road 8 Open House

County Road officials request a County Road 8 Open House at the Credit River Township Hall to be held October 23 from 4-6. The Credit River Board agreed to allow the County to use the Town Hall for this meeting since so many Credit River Residents would be affected.

At 8:15 PM, the Meeting was closed for discussion of the Pending Lawsuits Mark Zweber V. Credit River Township and Dixon Gimpel V. Credit River Township.

A motion to close the meeting was made by Supervisor Novak. A second was made by Supervisor Schommer. Motion passed 5-0.

All residents in attendance left the Town Board meeting at this point.

When there was no further Business to be discussed in the closed meeting, a motion to close the Closed Meeting was made.

Vice Chair Kraft made a motion to close the Closed Meeting and re-open the October 7, 2013 Credit River Township Board Meeting. Supervisor Novak seconded the motion. Motion passed 5-0.

The October 7, 2013 Credit River Township Board Meeting was reopened at 8:38 PM.

Supervisor Schommer made a motion approve the settlement agreement in the matter of Dixon Gimpel V. Credit River Township. Supervisor Kostik seconded the motion. Motion passed 5-0.

8) Engineer's Report

1) Approve Pay Estimate for Lynn, Monterey, and 207th.

The pay estimate for work completed on Lynn, Monterey and 207th Street was received in the amount of \$248,498.53.

Supervisor Novak made a motion to approve the pay estimate of \$248,498.53. Supervisor Schommer seconded the motion. Motion passed 5-0.

2) Approve Final Payment for 170th Street & Reconsider Assessment Amounts

Engineer Nelson announced that the pay estimate for work completed to date by PL Blacktop for the 2013 170th Street Overlay Project is \$7,331.31.

Supervisor Kostik made a motion to approve the pay estimate for 170th Street in the amount of \$7,331.31. Supervisor Schommer seconded the motion. Motion passed 5-0.

This would result in modified assessment amounts would be \$1350.00 for a full access assessment and \$338.00 for a partial access assessment. The speed limit signs previously discussed will not be purchased at this time due to current speed levels being acceptable.

Chairman Lawrence made a motion to approve Resolution 2013-24, Resolution Adopting 170th Street Assessment. Supervisor Kostik seconded the motion. Motion passed 5-0.

The Board directed staff to send a non-required letter to the property owners, notifying them of the assessment amounts and the payment options.

3) Approve Final Payment for 165th, 167th, 169th, 180th, Cleary Lake Court, and Jennifer Lane & Reconsider Assessment Amounts

Engineer Nelson recommends the final payment for the Residential Overlay to Prior Lake Blacktop in the amount of \$35,458.46.

Supervisor Novak made a motion to approve the final payment in the amount of \$35, 458.46 to Prior Lake Blacktop for the Residential Overlay. Supervisor Schommer seconded the motion. Motion passed 5-0.

Engineer Nelson reported that the revised assessment for the 2013 Residential Overlay Project for 165th, 167th, 169th, 180th, Cleary Lake Court and Jennifer Lane will be \$2050.00.

Supervisor Schommer made a motion to approve 2013-25 Resolution Adopting the 165th Street, 167th Street, 169th Street, 180th Street, Cleary Lake Court, and Jennifer Lane Assessment. Supervisor Novak seconded. Motion passed 5-0.

4) Fall Crack Sealing.

Engineer Nelson reports that the proposal for Fall Crack Sealing is \$12,947.00.

Vice Chair Kraft made a motion to accept the Crack Sealing proposal in the amount of \$12, 947.00 for the Residential Area. Supervisor Schommer seconded the motion. Motion passed 5-0.

Engineer Nelson further reports to the Board that the City of Lakeville has proposed to crack fill Judicial Road in the Spring of 2014. The Board approves of this procedure, as they feel it would be more cost effective for the Township.

5) Consider Quote for Geotechnical Services for Fern & Birch.

Engineer Nelson has received a RFP for a base price for soil borings for the Fern & Birch Road Project in the amount of \$4,300.00.

Supervisor Novak made a motion to accept the quote for Fern & Birch Geotechnical Services for Road Borings with a base price of \$4,300.00. Supervisor Kostik seconded the quote. Motion passed 5-0.

5) Grey Fox Pond Outlet. A pond outlet is needed for a pond in Grey Fox due to drainage concerns. Engineer Nelson received estimates from Tim Murphy out of Belle Plaine. Engineer Nelson estimates the project cost to be \$6,000.00.

Vice Chair Kraft made a motion to allow work on the Grey Fox Pond Outlet not to exceed \$6,000.00. Supervisor Novak seconded. Motion passed 5-0.

6) Approve Final Payment for 195th Street

Engineer Nelson presented a final payment request in the amount of \$1,100.00.

Chairman Lawrence made a motion to approve the final payment for 195th Street in the amount of \$1,100.00. Supervisor Schommer seconded. Motion passed 5-0.

9) Treasurer Report

1) Transfer Funds.

Treasurer LeVoir recommended the transfer of \$355,000.00 from the Township savings to the Township checking account.

Supervisor Novak made a motion to transfer \$355,000.00 from Township savings to the Township checking account. Supervisor Schommer seconded the motion. The motion carried 5-0.

2) Escrow Update.

Territory Escrow Third Addition Escrow is at \$150.00. An escrow request has been made, but no additional funds have been received. A reminder will be sent to the developer.

Chairman Lawrence mentioned that the attorney for the Territory Third Addition has contacted the Chair, stating that there are some concerns regarding the Water Project in Territory. At this time no further information is available, however, if more information is received, the Chair will update the Board.

3) Levy Resolution

Treasurer LeVoir presented the 2014 Approved Levy of 1.2 million, with allocation to the specified funds. Resolution 2013-26 was presented to the Board, Resolution to Set the Final 2013 Levy for Collection in 2014.

Supervisor Novak made a motion to approve Resolution 2013-26, Resolution to Set the Final Levy for Collection in 2014. Vice Chair Kraft seconded. The Roll Call vote went as such: Chairman Lawrence: Aye. Vice Chair Kraft: Aye. Supervisor Kostik: Aye. Supervisor Schommer: Aye. Supervisor Novak: Aye. Motion passed 5-0.

4) Approval of 2014 Budget Revenues & Expenditures.

Line item Budgeted Revenues & Expenditures for the General Fund, Road & Bridge Fund, the Park Fund, the Murphy Lake Road Fund, the 2009 Bond Fund, the 2012 Bond Fund, and the Capital Improvements Fund for 2014 need to be approved by motion by the Credit River Township Board.

A motion was made by Supervisor Kostik to approve the 2014 Line Item Budgeted Revenues & Expenditures for each fund. A second was offered by Supervisor Schommer. Motion carried 5-0.

5) R & B Transfer

Treasurer LeVoir recommends a motion to discontinue transfer of 50% of the Road & Bridge Fund to the Capital Improvement Fund beginning on December 31, 2013.

Supervisor Novak made a motion to discontinue the reallocation of funds from the Road and Bridge Fund to the Capital Improvements Fund,

effective December 31, 2013. Supervisor Kostik seconded the motion. Motion carried 5-0.

6) Certification Resolution

Treasurer LeVoir recommends certifying delinquent CSTS fees to property taxes for one delinquent account for collection in 2014. Resolution 2013-27, Resolution to Certify Delinquent CSTS Service Fees- Territory was presented.

Vice Chair Kraft made a motion to approve Resolution 2013-27, Resolution to Certify Delinquent CSTS Service Fees-Territory. Supervisor Novak seconded the motion. Motion carried 5-0.

7) CSTS Budgeting

Treasurer LeVoir reports that it is time for CSTS 2014 Budgeting to be prepared /completed. She asks who on the Board would like to work with her to meet with a representative from NSU (Natural Systems Utilities) to discuss the 2014 Budget. Clerk Quinn reminds the Board that the contract with NSU is due to be renewed at the end of the year, as well. Supervisors Novak and Kostik will be partnering with the Treasurer on this.

Vice Chair Kraft asked Supervisors Novak & Kostik to please ask at the CR 8 Open House what impact the routing of the Road would have on the CSTS in Monterey Heights.

8) MN Sales Tax Refund

Treasurer LeVoir reports that the MN State Sales Tax Refund filed has been approved and received by Credit River Township in the amount of \$1,685.54.

Treasurer LeVoir also updated the Board on new income tax regulations recently taking effect of a higher tax rate for those making more than \$151,000 /yr., filing single.

9) S & P New Rating Criteria. Treasurer LeVoir reports that S& P has released their new rating criteria. Sometime in the next 12 months the Township's rating will be reviewed utilizing the new criteria.

10) Road Expense by Street

Treasurer LeVoir updated the Road Expense by Street Document based upon Board feedback. She asks the Board to review the new document and provide feedback before the next meeting.

11) Bank & Audit Update

Anchor Bank has named a new account rep for Credit River Township. This person will be meeting with Treasurer LeVoir in the coming weeks. The Treasurer will update the Board on any outcome of the meeting.

In addition, the Audit Representatives will also be meeting with Treasurer LeVoir.

7) Clerk's Report

1) School Referendum Scheduling. The Lakeville City Clerk will be the Election Official who will be charged with the Official Election duties of the November 5, 2013 School Referendum Election. They will be using the Credit River Town Hall as a polling place for the Credit River and Spring Lake Township residents who will be voting in the Lakeville School District Referendum. A determination was made by the Credit River Board that it was necessary to have a Supervisor or staff member here at the Hall

during the polling hours. Chairman Lawrence, Vice Chair Kraft, and Supervisor Schommer will be sharing these duties.

2) Resolution- Legends Club Liquor License. It is time to renew the Legends Club Liquor License. Resolution 2013-28, Resolution Regarding Legends Club Liquor License, was introduced.

Supervisor Novak made a motion to approve Resolution 2013-28, Resolution Regarding Legends Club Liquor License. Supervisor Schommer seconded the motion. The Roll Call vote went as such: Chairman Lawrence: Aye. Vice Chair Kraft: Aye. Supervisor Kostik: Aye. Supervisor Schommer: Aye. Supervisor Novak: Aye. Motion passed 5-0.

8) Review & Pay Bills

Checks:	Paid to:	Amount:	Comments:
Paid Chk# 000217E	ANCHOR BANK	40.00	ACH/Check Scanner Fees
Paid Chk# 000218E	ANCHOR BANK - DEBIT CARD	62.91	Clerk Cell Phone/Postage
Paid Chk# 000219E	EFTPS	1,267.44	FICA/Medicare/Fed WH
Paid Chk# 000220E	PERA	536.65	PERA
Paid Chk# 000221E	MINNESOTA REVENUE MW5	81.31	State WH
Paid Chk# 007386	AL NOVAK	724.95	September 2013 Srv Pd in October
Paid Chk# 007387	BRENT LAWRENCE	734.18	September 2013 Srv Pd in October
Paid Chk# 007388	CHRIS KOSTIK	681.77	September 2013 Srv Pd in October
Paid Chk# 007389	LEROY SCHOMMER	955.82	September 2013 Srv Pd in October
Paid Chk# 007390	LISA QUINN	XXXX	September 2013 Srv Pd in October
Paid Chk# 007391	MARY RIEDER	XXXX	Aug & Sept 2013 Srv Pd in October
Paid Chk# 007392	SARAH LEVOIR	XXXX	September 2013 Srv Pd in October
Paid Chk# 007393	TOM KRAFT	780.86	September 2013 Srv Pd in October
Paid Chk# 007394	CHECK VOIDED - PAPER JAM		
Paid Chk# 007395	AL NOVAK	9.61	September 2013 Expense Reimbursement
Paid Chk# 007396	ART JOHNSON TRUCKING INC	1,246.00	Summer 2013 Road Mtc Continuation of Annual
Paid Chk# 007397	BEVERLY PARRISH	60.00	Meeting - Moderator
Paid Chk#	BOHNSACK &	12,294.20	Ditches - Various Twnshp

007398	HENNEN EX CAVATIN		Streets/Park
Paid Chk#			NPDES Escrow Refund -
007399	BRUCE A LATHAM	1,663.00	19725 Foxfield
Paid Chk#	BUSINESS FORMS &		
007400	ACCOUNTING	84.11	500 Window Check Envelopes
Paid Chk#			NPDES Escrow Refund - 9401
007401	CAROLYN HELGESON	2,618.00	Birch
Paid Chk#	CENTERPOINT		
007402	ENERGY	12.00	Town Hall Gas
Paid Chk#	CERTIFIED		
007403	RECYCLING	20.00	Disposal of Refrigerator
Paid Chk#	CHORES AND MORE		Town Hall Full Clean - 9/24/13
007404	BY HEIDI INC	220.00	& 8/27/13
Paid Chk#	COURI & RUPPE,		
007405	P.L.L.P.	4,578.75	Legal Fees
Paid Chk#			Mow Ditches, 44 miles @
007406	DALE KUCHINKA	3,256.00	\$37.00; 2x
Paid Chk#			
007407	DENNIS KAROW	913.00	Town Hall/Parks Mowing
Paid Chk#			
007408	ECM PUBLISHERS INC	294.50	Legal Publishings
Paid Chk#			
007409	GE CAPITAL	140.01	Copier Expense
Paid Chk#	GOPHER STATE ONE		
007410	CALL	21.75	Utility Locates
Paid Chk#	HAKANSON		
007411	ANDERSON ASSOC	14,833.11	Engineering
Paid Chk#	INC		
007412	INTEGRA TELECOM	558.23	Phone
Paid Chk#	JACOB/KRISTIN		NPDES Escrow Refund - 7156
007413	GOTTAS	1,688.00	210th St
Paid Chk#	JB WOODFITTER AND		NPDES Escrow Refund -
007414	ASSOCIATES	2,207.00	19660 Foxfield
Paid Chk#	JEFFREY		
007415	STOCKER/AMY	910.00	NPDES Escrow Refund -
Paid Chk#	ZYWOTKO		19220 Eagleview
007416	JOSHUA/ABIGAIL	880.00	NPDES Escrow Refund -
Paid Chk#	ALBRIGHT		20756 Lynn
007417	LEROY SCHOMMER	35.34	September 2013 Expense
Paid Chk#			Reimbursement
007418	LISA QUINN	18.83	September 2013 Expense
Paid Chk#	MALLERY POOL		Reimbursement
007419	CONSTRUCTION	940.00	NPDES Escrow Refund -
			21157 Ridgewood

Paid Chk#			September 2013 Expense
007420	MARY RIEDER	5.37	Reimbursement
Paid Chk#	MCNAMARA		Final Payment - 195th St
007421	CONTRACTING INC	1,100.00	Overlay
Paid Chk#			
007422	METRO SALES , INC.	99.90	Qtrly Mtc Contract - Copier
Paid Chk#	MINNESOTA STATE		
007423	AUDITOR	300.00	CTAS Re-Write User Fee
Paid Chk#	MITTELSTAEDT		Access Escrow Refund -
007424	HOMES, LLC	900.00	20883 Nevada
Paid Chk#			
007425	MSC	5,585.62	CSTS Mowing
Paid Chk#			
007426	MVEC	609.30	Electricity
Paid Chk#	NATURAL SYSTEMS		
007427	UTILITIES MN	13,436.58	CSTS Monitoring
Paid Chk#	NORTHWEST		Monterey, Lynn and 207th Pay
007428	ASPHALT, INC	248,498.53	Estimate #4
Paid Chk#	PRIOR LAKE		Final Payment - 170th
007429	BLACKTOP, INC.	42,789.77	Street/165th Ect Overlays
Paid Chk#			September 2013 Expense
007430	SARAH LEVOIR	50.00	Reimbursement
Paid Chk#	SCOTT SOIL &		Building Site Inspections
007431	WATER CONSV DIST	1,815.00	August 2013
Paid Chk#	SOUTHWEST		
007432	NEWSPAPERS	320.45	Legal Publishings
Paid Chk#			September 2013 Expense
007433	TOM KRAFT	24.86	Reimbursement
Paid Chk#	WENDY/WARD		Access Escrow Refund -
007434	LARSON	850.00	19271 Stonegate
Paid Chk#			
007435	XCEL ENERGY	13.46	St. Francis Light

Total 374,373.76

9) Adjourn.

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

Supervisor Leroy Schommer made a motion to adjourn the October 7, 2013 Credit River Township Board Meeting. Supervisor Chris Kostik seconded the motion. Motion carried 5-0.

Meeting adjourned at 10:41 PM.

Recorded by:
Lisa Quinn, Township Clerk

Approved by:
Brent Lawrence, Chairman, Credit River Township