

**Credit River Township Board Meeting**  
**Monday, October 6, 2014, 6pm**  
**Meeting Minutes**

**The October 6, 2014 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 Leroy Schommer;  
Supervisor Chris Kostik;

**Members Absent:** 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:**

Clerk Quinn requested that the Item #11: Town Hall, be reordered as Item #6; Town Hall. Additionally, she requested that "Town Clerk Sub" be added to Clerk's Report as Item # 3 under Clerk's Report, and "Board of Equalization Certification Form" under Clerk's Report as Item # 4.

Treasurer LeVoir asked that "Miscellaneous Items & Updates" be added to Treasurer's Report as Item #8.

Vice Chair Kraft asked that "Radio Controlled Airplanes –Three Rivers Park District" as Item # 6 under New Business.

Supervisor Schommer asked to add "Tree Trimming" to Road Report as Item #2.

**Supervisor Schommer made a motion to approve the amended agenda.**

**Supervisor Kostik seconded. Motion passed 4-0.**

Items were added or re-ordered as requested.

**2) Consent Agenda**

- 1) August 2014 Treasurer's Report**
- 2) September 2014 Developer's Escrow Statement**
- 3) September 3, 2014 Board Meeting Minutes**

**Supervisor Schommer made a motion to approve the Consent Agenda. Vice Chair Kraft seconded the motion. Motion carried 4-0.**

**3) Open Forum**

The Scott County Sheriff's Deputy appeared at the meeting with the September 2014 Sheriff's Report. He reported that shooter/ hunter complaints went up a little for September, 2014.

There being no other new business presented by the assembled residents for Open Forum, it was closed.

**4) Credit River Township Head Judge Presentation**

Ms. Pari Schilz, Credit River Resident, appeared before the Board to give a short presentation on Credit River Elections. Ms. Schilz is the designated Head Judge for the 2014-2016 Credit River Elections. The Board discussed expected General election turnout, "Kids Vote" table request, and the numbers of voters before 10am at the Town Election.

**5) Old Business**

**1) Road Brine Update.**

Vice Chair Kraft advised that Envirotech, the firm that is responsible for the spill in question, is disputing the claimed result of the spill. Lab tests on the leaves are in process between the resident and the contractor.

Vice Chair Kraft reiterates that the Town is not responsible for the

damage, whether it is determined that it was caused by the Contractor, or not.

**2) SCALE Update**

The Credit River Board will not be hosting a SCALE meeting in the near future. The SCALE Group has determined that there isn't a need for that at this time.

**3) Letter to Residents re: Snowplowing Expectations**

Supervisor Novak sent the info for the Township Snowplowing Policy to Attorney Ruppe. Attorney Ruppe made some recommendations and crafted a Resolution for the Township to adopt to make the Policy legally binding. After Board discussion and clarification questions, a motion was made.

**Supervisor Kostik made a motion to adopt Resolution 2014-22, Snowplowing Policy. Supervisor Schommer seconded. Motioned carried 4-0.**

**4) Minneapolis Gun Club CUP Update**

Vice Chair Kraft reports that a test on the noise levels emitting from the Minneapolis Gun Club has been conducted. He also mentioned that some Dakota County Residents were inadvertently omitted from the Scott County staff notification for the Modification of the Minneapolis Gun Club CUP (Conditional Use Permit).

Supervisor Schommer updated the Credit River residents in attendance at the Board Meeting that the current discussion is in regards to perceived additional noise levels at the Gun Club, since the Minneapolis Gun Club modified their CUP a couple years ago to allow high school league shooting.

Vice Chair Kraft stated that the Credit River Town Board feels that the Gun Club has been, and will continue to be a good neighbor, with good procedures in place to mitigate excess noise. He also stated that reasonable noise next to a gun club is to be expected.

**5) Credit River Election Discussion**

At the Continuation of the Annual Meeting in September, the Board discussed assigning a Supervisor to gather and present the details and issues surrounding the following three topics to Credit River Residents, in order to gather their input at the next Annual Meeting ( March, 2015.) The topics are: Reducing Township Election Polling Hours, Moving the Town Election to November, and Reducing/ Eliminating Town Newspaper Publishing.

After discussion, the Board recommended that Supervisor Novak research and present these topics. These topics will be added to the 2015 Annual Meeting Agenda.

**6) Drainage Projects**

Chairman Lawrence announced that Credit River Township recently received approximately \$4100 in Federal Reimbursement for drainage issues during last spring's floods in Credit River Township.

Supervisor Schommer reported that drainage issues on Natchez & Oak Hill Lane have been addressed. Supervisor Schommer recommended that the Utility Companies that did previous work in the area be asked for reimbursement, as they did damage that contributed to drainage issues in the area. Supervisor Schommer recommended that the three utilities be asked to pay \$2500 each, with Credit River Township assuming responsibility for a \$2500 share. Attorney Ruppe will send a letter to the

utilities requesting payment. Dakota Electric, Mediacom, and Frontier Communications will be contacted.

Some other drainage proposals were presented to the Board for review. Engineer Nelson updated the Board on FEMA grant inquiry. Field Tile & Lucerne Trail repairs were discussed. Because there is grant money available, the Board felt that it was worth funding the application and cost/ benefit analysis process, in order to submit the proper paperwork and apply for the grants.

**7) Credit River Sign**

Township Engineer Nelson presented two sign proofs to the Supervisors in order that they can select a design. After discussion, the Board suggested changes and will look at another proof at the November meeting.

**8) Scott County Township Association Update**

Chairman Lawrence updated the Board on the Scott County Township Association (SCTA) Fall Meeting that he, Supervisor Kostik, and Supervisor Schommer attended. The following issues were discussed:  
-Credit River Township's Supervisor Novak will be on the Hospitality Committee for the SCTA's hosting duties of the Minnesota Township Associations Meeting District 4, which will be held in Scott County in Fall, 2015.

- Scott County Compliance Officer Dan Ekholm has compiled a list of current CUP's in Scott County and handed them out at the meeting. However, Supervisor Schommer questioned the document's usefulness based upon the observation that in at least 5 or 6 cases the properties listed have changed hands, and it is unclear if the properties remain in compliance.

- Supervisor Kostik mentioned that Attorney Bob Ruppe made a noise ordinance presentation at the STCA meeting that was very informative.

**9) 19555 Oak Grove Ave. Easement Agreement**

The Town Board is waiting for an “As Built” from the property owner’s engineer Greg Halling. No information has been received as of yet.

Supervisor Schommer will follow up with the property owner’s attorney.

**6) Town Hall**

The Township Board hired an Environmental Hygienist to try and determine the source of the strong odor that exists. The report has been received. Chairman Lawrence summarized the Environmental report for the assembled residents and Board Members. The report states that there is some fungal growth in an outside wall. Although it has been determined initially that it does not pose a significant health risk, The Board has sourced and recommends at least temporarily moving staff to some available office space in the Prior Lake City Hall until the exact amount of damage can be determined, and also the extent of necessary repairs to the current Town Hall.

Additionally, the location of the upcoming election was discussed, and it was determined by the Board that a large HEPA filter would be installed as soon as possible and run during the election, thus keeping the air clean. Also, the scheduled election judges will be notified, and they can individually decide on whether or not they care to continue.

After brief further discussion with Attorney Ruppe, a motion was made.

**Supervisor Kostik made a motion to enter into a lease agreement with the City of Prior Lake for office space. Vice Chair Kraft seconded. Motion passed 4-0.**

## **7) New Business**

### **1) Prior Lake Flood Planning**

The City of Prior Lake recently held a meeting regarding the flooding conditions. Chairman Lawrence and Credit River Supervisors Kostik and Schommer attended on behalf of Credit River Residents.

Supervisor Schommer reports that Prior Lake Officials are considering a few different methods to mitigate future flood damage, similar to what was experienced in the past year. One idea put forth was to attempt to slow down or store overflow flood waters in certain Township locations. It was not a well-received idea. Another idea was to drain the lake down to a low level early in the season in order to better accommodate increased water levels during possible high rain events. The downside to this would be early season low water levels and possible rock damage to boats and motors.

### **2) Data Practice Policy Update**

Attorney Ruppe will review policy in order to determine if old Building Permit Applications can be disposed of. They are in poor order in the Town files, and the actual permits, which are issued by Scott County Planning & Zoning, are available through them, in case of resident need.

## **2) Legends Liquor License**

The Legends Golf Club Liquor License Application Renewal was submitted for approval.

**A roll call was called for the Legends Liquor License Request. The Roll Call vote went as follows: Chairman Brent Lawrence: Aye; Vice Chair Tom Kraft: Aye; Supervisor Kostik: Aye; Supervisor Schommer: Aye; Supervisor Novak: Absent. Resolution to approve Legends Liquor License Request was approved.**

## **4) Transportation Sales Tax Request**

Chairman Lawrence updated the Board on the solicitation for Transportation Tax Requests from Scott County to Credit River Township (and other Townships and Cities in Scott County.) Vice Chair Kraft recommended asking for dustcoating certain gravel roads under Safety Requests, specifically Murphy, Sunset and 175th.

Chairman Lawrence recommended the construction of the Bike Trail along 170<sup>th</sup> Street as a request, and since some preliminary planning work has already been done on it, some numbers would be readily available.

Vice Chair Kraft and Engineer Nelson will create a proposal to be submitted on behalf of the Township by the stated deadline of November 4<sup>th</sup>.

### **5) Copier Contract Renewal**

The Town Hall copier contract is up, and Supervisor Novak has arranged for the new copier to be delivered to the Credit River temporary offices at Prior Lake City Hall for Credit River staff use.

The old copier will be retained in the Town Hall until after the election.

### **6) Radio Controlled Airplanes 3 Rivers Park District**

Vice Chair Kraft will attend the Spring Lake Township meeting, where they will be discussing the issue of the noise that is generated when flying Radio Remote Controlled Aircraft.

## **8) Road Report.**

### **1) Creekwood Patching**

Engineer Nelson contacted the contractor for patching in the Creekwood neighborhood. The Contractor states that they are still a couple weeks out on that. Engineer Nelson has marked the places in need of temporary patching. Chairman Lawrence has asked that Engineer Nelson have the contractor start in the Creekwood area as he has had several resident requests.

### **2) Tree Trimming**

Supervisor Schommer reports that tree trimming needs to be done in the following areas, for safety reasons:

- Monterey and Monterey.
- Raven Point & Flag Trail
- Various locations in the Creekwood Neighborhood.

Supervisor Schommer will contact the contractor and get the trees trimmed ASAP.

**9) Engineer's Report.**

**1) Assessment Resolutions for 2014 Road Projects**

Engineer Nelson presented the Assessment Rolls and amounts for the following projects:

**a) Fern & Birch**

This project is slightly over budget, so the Assessment for this project cannot be lowered. Engineer Nelson recommends that the stated and noticed assessment be adopted by the Board, at \$15,780.00 per parcel, and a 3.8% interest rate.

**Supervisor Schommer made a motion to adopt the Assessment Roll for Fern & Birch, at the amount of \$15,780.00 per parcel, and a 3.8% interest rate.**

**Supervisor Kostik seconded. Motion carried 4-0.**

Treasurer LeVoir presented to the Board the courtesy letter that will be mailed to the property owners of the parcels on Fern & Birch. The contents of the letter were reviewed by the Board and the Board approved the Clerk to mail the letter to the Fern & Birch Property Owners.

**b) Cedar Lane, Cedar Court, Elm Court, Frontier Lane, Crimson Court, Stoneridge Court, and Portions of Lynn Drive**

Engineer Nelson recommended the Cedar Lane, Cedar Court, Elm Court, Frontier Lane, Crimson Court, Stoneridge Court, and Portions of Lynn Drive Assessment be adopted by the Board. This project came in slightly under projection, so the final per parcel amount will be lowered to \$2,310.00, with a 3.8% interest rate.

**Supervisor Kostik made a motion to adopt the Cedar Lane, Cedar Court, Elm Court, Frontier Lane, Crimson Court, Stoneridge Court, and Portions of Lynn Drive Assessment in the amount of \$2,310.00 per affected parcel, at an interest rate of 3.8%. Vice Chair Kraft seconded. Motion carried 4-0.**

Treasurer LeVoir presented to the Board the courtesy letter that will be mailed to the property owners of the parcels on Cedar Lane, Cedar Court, Elm Court, Frontier Lane, Crimson Court, Stoneridge Court, and Portions of Lynn Drive. The contents of the letter were reviewed by the Board and the Board approved the Clerk to mail the letter to the property owners of Cedar Lane, Cedar Court, Elm Court, Frontier Lane, Crimson Court, Stoneridge Court, and Portions of Lynn Drive.

**c) Hampshire Court**

Engineer Nelson recommended the Hampshire Court Assessment be adopted by the Board. This project came in slightly under projection, so the final per parcel amount will be lowered to \$3,705.00, for parcels on Hampshire identified as #'s 1-3, with a 3.8% interest rate. For the Parcel on Hampshire identified as #4, the assessment will be lowered to \$7,410.00, with an interest rate of 3.8%.

**Supervisor Kostik made a motion to adopt the Hampshire Court Assessment in the amount of \$3,705.00 per parcel, for parcels identified as #1-3 on the Assessment Map for this project. For the parcel identified as Parcel #4, the assessment amount will be \$7,410.00; with all assessments subject to an interest rate of 3.8%. Vice Chair Kraft seconded. Motion carried 4-0.**

Treasurer LeVoir presented to the Board the courtesy letters that will be mailed to the property owners of the parcels on Hampshire Court. The contents of the letter were reviewed by the Board and the Board approved the Clerk to mail the correct letter to the Hampshire Court property owners.

## **2) Fern & Birch Pay Estimate**

Supervisor Schommer and Vice Chair Kraft discussed a quote received from Mark's Bobcat, and a pending quote from Bohnsack & Hennen for drain tile work on the Fern & Birch project.

**Vice Chair Kraft made a motion to approve the lowest quote at the discretion of the Town Engineer for the drain tile project on Fern & Birch; and that any payment amount be deducted from the Capital Improvement Fund. Supervisor Kostik seconded the motion. Motion passed 4-0.**

## **3) 2014 Overlays Pay Estimates**

Engineer Nelson presented the final payment invoice received for the 2014 Overlay Projects from McNamara Contracting in the amount of \$131,179.00.

**Supervisor Kostik made a motion to approve the final payment to McNamara Contracting in the amount of \$131,179.00, with the release of the check delayed**

**until certain documents, including a lien waiver, are received at the Town Offices. Supervisor Schommer seconded. Motion passed 4-0.**

**a) Valley Oaks Feasibility Report**

The Valley Oaks Feasibility Report recommends a full reconstruct for this project. The total estimated cost of the Valley Oaks First Addition project is \$601,250.00.

This equates to a proposed assessment of \$9,750.00 per property. After discussion, a motion was made.

**Supervisor Kostik made a motion to approve Resolution 2014-27, Resolution to Order Improvement Hearing for Valley Oaks First Addition on 11-10-2014 at 7PM, at Fire Station #1. Vice Chair Kraft seconded. Motion passed 4-0.**

**b) Rolling Oaks Feasibility Report**

The Rolling Oaks Feasibility Report recommends the following process for the Rolling Oaks Project: a reclaim, conduct a test roll to test the subgrade, add more class #5 gravel, and then pave. There are 7 properties that have their primary access from Rolling Oaks Court and one with a secondary access to an accessory structure. The total estimated cost for the Rolling Oaks Circle project is \$137,500.00.

This equates to a proposed assessment of \$11,000.00 per property, with a half assessment of \$5,500.00 being proposed for a property that has a Judicial Road address but has and uses a secondary access to Rolling Oaks Circle.

**Supervisor Kostik made a motion to approve Resolution 2014-28, Resolution to Order Improvement Hearing for Rolling Oaks Circle on 11-10-2014 at 6:30 PM, at Fire Station #1. Vice Chair Kraft seconded. Motion passed 4-0.**

### **c) Flag Trail Feasibility Report**

The Flag Trail Feasibility Report recommends a full reconstruct from CSAH 27 to the first intersection of Flag Point Trail, then an overlay from that point forward. The total estimated cost for the Flag Trail project is \$387,500.

This equates to a proposed assessment of \$10,460.00 per direct benefitting property; \$2,615.00 per indirect, but necessary, access property; and for a commercial property located in the Flag Trail project area, an assessment three times the direct benefitting amount at total of \$31,380.00. Additionally, there is a parcel in the project area that is in the Green Acres Deferred Assessment Program and the proposed assessment (which is deferred by law per the terms of the program) for that parcel will be a direct benefit amount of \$10,460.00.

There are 6 parcels in the Flag Trail Project area that are located in Spring Lake Township. Since Credit River Township has no legal authority to assess those properties, members of the Credit River Board will be working with the Spring Lake Township Board to coordinate the Assessment process for those benefitting properties.

Additionally, because of the Collector Road Status of the Flag Trail Project, an extra ½ inch of bituminous will be added to the resurfacing. The Township assumes the extra cost of this ½ inch of bituminous, and none of the benefitting properties would be assessed anything additional for this.

**Supervisor Kostik made a motion to approve Resolution 2014-29, Resolution to Order Improvement Hearing for Flag Trail, to be held on 11-10-2014 at 7:45 PM, at Fire Station #1. Supervisor Schommer seconded. Motion passed 4-0.**

**d) Gensmer Circle Feasibility Report**

The Gensmer Circle Feasibility Report recommends the following procedure to reconstruct Gensmer Circle: reclaim the existing bituminous and add 6" to 8" gravel, thereby raising the profile of the road 8-10" during the process, thus creating the necessary drainage for the road.

The total estimated cost for the Gensmer Circle project is \$85,835.00. This equates to a proposed assessment of \$12,875.00 per property.

**Supervisor Schommer made a motion to approve Resolution 2014-30, Resolution to Order Improvement Hearing for Gensmer Circle, to be held on 11-10-2014 at 6PM, at Fire Station #1. Supervisor Kostik seconded. Motion passed 4-0.**

**e) Seal Coat Project Payment**

Engineer Nelson reports that the 2014 Sealcoat project is complete, so he recommends payment in the amount of \$77,602.00, which is reduction of the bid amount of \$93,335.00.

**Supervisor Kostik made a motion to approve payment in the amount of \$77,602.00 to Pearson Brothers for the 2014 Sealcoat Project. Vice Chair Kraft seconded. Motion passed 4-0.**

## **10)Treasurer Report**

- 1) Transfer Funds.** Treasurer LeVoir asked that a transfer of \$305,000.00 be approved from the Township Savings Account to the Township Checking Account to pay claims.

**Vice Chair Kraft made a motion to transfer \$305,000.00 from the Township Savings Account to the Township Checking Account to pay claims. Supervisor Kostik seconded the motion. Motion passed 4-0.**

### **2) Levy Resolution**

Treasurer LeVoir presented Resolution 2014-31, Resolution to Set the Final 2014 Levy for Collection in 2015, for Board Review.

**A roll call vote was called to approve Resolution 2014-31, Resolution to Set the Final 2014 Levy for Collection in 2015. The Roll Call vote went as follows: Chairman Brent Lawrence: Aye; Vice Chair Tom Kraft: Aye; Supervisor Kostik: Aye; Supervisor Schommer: Aye; Supervisor Novak: Absent. Resolution 2014-31, Resolution to Set the Final 2014 Levy for Collection in 2015, was approved.**

### **3) 2015 CSTS Certifications Resolution**

Treasurer LeVoir presented the 2014 CSTS (Community Sewer and Treatment System) Certifications Resolution for Collection in 2015, to the Board for approval.

**Supervisor Kostik made a motion to approve Resolution 2014-32, Resolution Certifying Delinquent Community Sewer Treatment Service Fees and Related Interest- Territory. Supervisor Schommer seconded. Motion passed 4-0.**

#### **4) Approval of 2015 Budgeted 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 2015 need to be approved by motion by the Credit River Township Board.

**A motion was made by Vice Chair Kraft to approve the 2015 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 2015. A second was offered by Supervisor Schommer. Motion carried 4-0.**

#### **5) CSTS Budgeting**

CSTS (Community Sewage Treatment System) Budgeting Meetings are due to be scheduled. These meetings are done every year to budget for the next year's CSTS operations. Participants will include Treasurer LeVoir, Shane Symmank from Natural Systems Utilities and the two Supervisors assigned to CSTS for Credit River- Supervisors Novak and Kostik. The meeting will be held when schedules allow. Numbers will be presented to the Board for discussion in November, and approval by the Board in December.

#### **6) Misc. Training**

Treasurer LeVoir updated the Board on a few miscellaneous trainings related to her position that she feels would be beneficial to the Township for her to attend. The Board responded that they felt that both the Treasurer and Clerk were trustworthy enough to select trainings and job related events that are beneficial and cost effective; therefore they did not

feel collectively that strict prior approval was necessary. Supervisor Kostik was asked to update Supervisor Novak on the direction of the Board in this matter.

#### **7) County ACH**

Treasurer LeVoir updated the Board on the current process that the Township uses to pay County filing fees, and an ACH process to pay these fees that is currently under consideration. These fees are then typically then passed on to the users of such services. The Board discussed the ACH process and determined that the Clerk and the Treasurer should coordinate on such charges, and report them to the Board in the usual way when they are done.

**Vice Chair Kraft made a motion to authorize the Clerk to initiate Scott County ACH charges as needed in the course of everyday Township business; the Clerk and Treasurer shall coordinate on such charges, and the Board will review each charge as it comes through on the monthly claims list. Supervisor Kostik seconded the motion. Motion passed 4-0.**

#### **8) Miscellaneous**

The Treasurer updated the Board on miscellaneous small business matters including upcoming absences.

Additionally, the final Creekwood Play Equipment invoice was received. There was a small additional amount due and the Board approved payment.

**Supervisor Schommer made a motion to approve payment of \$1,176.27 for the balance of the Creekwood Park Play Equipment Expenses. Vice Chair Kraft seconded. Motion passed 4-0.**

## **11) Clerk's Report**

### **1) Contract Renewal**

There are two vendors who have outstanding or expiring contracts in the Township. The Clerk is authorized to initiate the process to offer both vendors a chance to renew. Supervisor Schommer will ask the ditch mowing contractor if he wishes to renew.

### **2) Election Update**

Clerk Quinn offered a General Election update including providing the Board with the staffing schedule. Items discussed included providing food for the Election Judges, staffing needs and reduction plans, and the Kid's Vote table. Credit River Township has very limited polling space, given our increasing needs. Chairman Lawrence will assist the Clerk with pick up of supplies and initial room set up.

### **3) Clerk Sub**

The Deputy Clerk is unavailable to sub for the Clerk during her absence in October, so the Board has authorized a substitute clerk.

**Supervisor Schommer made a motion to offer Ms. Pari Schilz the position of substitute clerk on an independent contractor basis for the October 14, 2014 Township staff hours, at a pay rate of \$24.00 an hour. Vice Chair Kraft seconded. Motion carried 4-0.**

## 11) Pay Claims.

Checks:	Paid to:	Amount:	Comments:
Paid Chk# 000277E	ANCHOR BANK	40.00	ACH/Check Scanner Fees
Paid Chk# 000278E	VISA COMMUNITY CARD	219.81	Stamps/Office Supplies/iContact
Paid Chk# 000279E	EFTPS	1,684.20	FICA/Medicare/Fed WH
Paid Chk# 000280E	PERA	761.61	PERA
Paid Chk# 000281E	MINNESOTA REVENUE MW5	157.89	State WH
Paid Chk# 007932	AL NOVAK	757.27	September 2014 Srv Paid in October 2014
Paid Chk# 007933	BRENT LAWRENCE	980.96	September 2014 Srv Paid in October 2014
Paid Chk# 007934	CHRIS KOSTIK	731.78	September 2014 Srv Paid in October 2014
Paid Chk# 007935	LEROY SCHOMMER	992.76	September 2014 Srv Paid in October 2014
Paid Chk# 007936	LISA QUINN	XXXX	September 2014 Srv Paid in October 2014
Paid Chk# 007937	SARAH LEVOIR	XXXX	September 2014 Srv Paid in October 2014
Paid Chk# 007938	TOM KRAFT	699.16	September 2014 Srv Paid in October 2014
Paid Chk# 007939	LAURA WEBSTER	144.20	Judge Wages Training/Primary & Mileage
Paid Chk# 007940	ROBIN ARNDT	47.60	Judge Training - Wages & Mileage
Paid Chk# 007941	AL NOVAK	325.60	September 2014 Expense Reimbursement
Paid Chk# 007942	ART JOHNSON TRUCKING INC	570.00	Summer Road Mtc 2014
Paid Chk# 007943	BOHNSACK EXCAVATING INC.	621.00	Monterey, Lynn & 207th St - Monterey Ditch
Paid Chk# 007944	BRENT LAWRENCE	24.64	September 2014 Expense Reimbursement
Paid Chk# 007945	CENTERPOINT ENERGY	12.59	Town Hall Gas
Paid Chk# 007946	CHORES AND MORE BY HEIDI INC	95.00	Town Hall Full Clean - 08/26/2014
Paid Chk#	CHRIS KOSTIK	37.42	September 2014 Expense

007947			Reimbursement
Paid Chk#	COURI & RUPPE,		
007948	P.L.L.P.	1,487.50	Legal Fees
Paid Chk#			
007949	DANIEL GILL	1,000.00	NPDES Escrow Refund
Paid Chk#			
007950	ECM PUBLISHERS INC	45.36	Legal Publishings
Paid Chk#			
007951	GE CAPITAL	140.01	Copier Expense
Paid Chk#	GOPHER STATE ONE		
007952	CALL	40.60	August 2014 Utility Locates
Paid Chk#	GOPHER STATE		Crackfilling - Various Township
007953	SEALCOAT INC	29,954.00	Streets
Paid Chk#	HAKANSON ANDERSON		
007954	ASSOC INC	37,585.71	Engineering
Paid Chk#	HARTMANN WELL		Repair Float at Town Hall and
007955	COMPANY	354.00	Test Water
Paid Chk#			
007956	INTEGRA TELECOM	557.30	Phone
Paid Chk#	JB WOODFITTER AND		
007957	ASSOCIATES	2,291.00	NPDES Escrow Refund
Paid Chk#			September 2014 Expense
007958	LEROY SCHOMMER	227.33	Reimbursement
Paid Chk#			September 2014 Expense
007959	LISA QUINN	53.36	Reimbursement
Paid Chk#	MALLERY POOL		
007960	CONSTRUCTION	955.00	NPDES Escrow Refund
Paid Chk#	MARKS BOBCAT		Mowing-Parks/Townhall &
007961	SERVICE, INC.	13,898.45	Ditch/Drainage
Paid Chk#	MCNAMARA		
007962	CONTRACTING INC	131,179.00	2014 Overlays Full Payment
Paid Chk#			Septic Pumping - 21852
007963	MIKES SEPTIC	425.00	Sagewood
Paid Chk#			
007964	MVEC	666.52	Electricity
Paid Chk#	NATURAL SYSTEMS		
007965	UTILITIES MN	1,050.00	Tank Inspections - Two Total
Paid Chk#	NORTHERN		Testing Srvs - Fern/Birch &
007966	TECHNOLOGIES, INC	1,517.50	2014 Overlays
Paid Chk#			Seal Coat 2014 - Various
007967	PEARSON BROS INC	77,602.00	Streets
Paid Chk#			
007968	RICHLAND HOMES INC	1,355.00	NPDES Escrow Refund
Paid Chk#			
007969	SARAH L HILL	850.00	NPDES Escrow Refund

Paid Chk#			September 2014 Expense
007970	SARAH LEVOIR	62.32	Reimbursement
Paid Chk#	SCOTT SOIL & WATER		Building Site Inspections Aug
007971	CONSV DIST	1,470.00	& Sept 2014
Paid Chk#	SOUTHWEST		
007972	NEWSPAPERS	88.14	Legal Publishings
Paid Chk#	ST CROIX		Town Hall Environmental
007973	ENVIRONMENTAL	875.00	Testing
Paid Chk#	ST CROIX RECREATION		Creekwood Park Playground
007974	FUNPLAYGRD	5,240.00	Equipment Install
Paid Chk#			
007975	THOMAS P. SHIMEK	1,850.00	NPDES Escrow Refund
Paid Chk#			Town Hall Alarm Monitoring
007976	TRANS-ALARM	89.85	Srv Oct - Dec 2014
Paid Chk#			
007977	XCEL ENERGY	13.03	St. Francis Light
Paid Chk#	YORWAY CUSTOM		Building Permit Cancelled -
007978	HOME BUILDERS	3,475.00	Refund

**Total 328,683.18**

**12) Adjourn.**

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

**Supervisor Kostik made a motion to adjourn the October 6, 2014 Credit River Township Board Meeting. Supervisor Schommer seconded the motion. Motion carried 4-0.**

Meeting adjourned at 10:18 PM.

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Recorded by:

Lisa Quinn, Township Clerk

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Approved by:

Brent Lawrence,

Chairman, Credit River Township