

October 17, 2016

Dahlgren Township October 17, 2016 Monthly Meeting

The Dahlgren Township Board of Supervisors met for a monthly meeting at the East Union Lutheran Church Parish Center on October 17, 2016. Present were Chairman Mark Willems, Supervisor Rich Buetow, Supervisor Gene Miller, Clerk Mary Olson and Treasurer Doran Brahee. Also present were Ken Hartung, Mike Coleman, Ron Laumbach, Lori Cox, Bruce Finkel, Ron Olson and Matt Margl.

Chairman Willems called the meeting to order at 7:00 p.m.

Last Meeting Minutes were typed and emailed out to Board members. On motion by Supervisor Miller and seconded by Supervisor Buetow to approve the Meeting Minutes as sent. Vote-aye-all-approved.

Matt Margl, NiceYard Landscaping:

- Mr. Margl purchased the property at 13450 County Road 43 and is asking for approval of a Conditional Use Permit (CUP) to operate a landscaping business at this location. Ron Laumbach raised a few concerns regarding the business, including: screening with trees on the west end of the property, lighted sign, what operations will be taking place, number of vehicles on site, disposal of trash/brush from jobsites. On motion by Supervisor Miller and seconded by Supervisor Buetow to approve the CUP with the condition that trees are planted on the west side of the property as a screen. Vote-aye-all-approved. All other concerns will be discussed at the County level and must follow County guidelines.

Road Report:

- Creekrige Lane – the Supervisors will look at a washout that is taking place near a culvert and determine if it is in the road right-of-way or on personal property.
- NOTE: The following inventory of culverts is left for future road projects:
20 feet – 15” #16 ga. CMP, 1 – 15” Band, 1’

Meetings Attended:

Upcoming Meetings:

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Other Business

The Treasurers report was given:

Checking Account:	\$445,562.25
Savings Account:	\$50,946.27
C.D.	\$33,084.98
Annexation CD	\$76,131.36
Road & Bridge CD	<u>\$60,134.99</u>
Total:	\$665,860.45

On motion by Supervisor Buetow and seconded by Supervisor Miller to approve the report.
Vote-aye-all-approved.

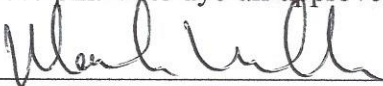
Disbursements: \$86,530.67

Disbursements breakdown were:


Blading Roads	\$5,913.00
Gravel / Red Rock	\$472.15
Ditch Mowing	\$1,635.00
Misc. Road Repairs	\$225.00
Fire Protection (Carver & Cologne)	\$63,526.21
Misc. expenses	\$12,839.31

Claims Approval: On motion by Supervisor Miller and seconded by Supervisor Buetow to approve claims 10098-10105. Vote-aye-all-approved. The clerk then issued warrants.

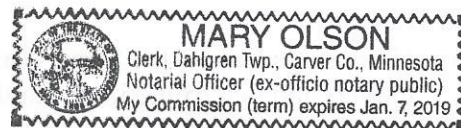
On motion by Supervisor Miller and seconded by Supervisor Buetow to adjourn the meeting at 8:10 pm. Vote-aye-all-approved.



Mark Willems, Chairman



Mary Olson, Clerk



Approved by the Board on November 14, 2016 Meeting