

Rolling Green Town Board Minutes

September 12, 2016

Members present – Dan, Brian, Daniel, David, Todd.

Beginning Balance - \$160,064.92 Checking \$2283.83 - Savings \$157,781.09

Deposit this month – \$none

Paid this month - \$82,632.87 including \$81,590.65 for gravel

Ending Balance - \$77,503.30 Checking \$1722.21 - Savings \$75,781.09
Other Asset accounts - \$47,000 - FFMR \$7,000.00, Grader CD \$40,000

How should Rolling Green handle the fees for the Fairmont Fire Committee meetings? So far, Brian and Dan have been turning them in to the township and have been paid for those meetings already held. At the United Township Fire meeting last Wednesday it was decided the Co-op would pay \$60 per meeting, only one fee paid for consecutive meetings. It was decided Brian and Dan would continue to be paid by the township, with any fees from the Co-op used to reimburse the township for these expenses.

A thank-you was received from the Welcome Fire Relief Association for the \$1000 contributed by Rolling Green Township for the defibrillator purchase.

When Daniel was grading roads the oil pressure light on the grader came on. It was diagnosed as bad sensors. They were replaced.

It was agreed we should have Kimmeltt grind the stumps left from his tree cutting on Pierce Lake Road as soon as he can get them done. He will also be asked for bids on removal of trees on Pierce Lake Road as well as the one at the corner of 140th Ave and 105th Street. It was talked about the option of setting a budget for him to work with, payable in 2017, and letting him work on a list of needed tree work as he has time. Further discussion will take place at the next meeting.

Dan Bebernes, Clerk

Brian Wannarka, Chair