

Munson Township Board of Supervisors

March 18, 2024

March 2024 monthly meeting of the Munson Township Board of Supervisors was called to order at 8:00 PM by Chairman Matt Burg

Present

Supervisors: Matt Burg, Butch Gertken, Joe Willenbring

Clerk: Boni Behnen

Newly Elected Clerk: Kathy Hemmesch

Treasurer: Dick Behnen

P&Z Administrator: Lynn Burg

P&Z Chairman: Orville Willenbring

Motion by Willenbring, 2nd by Gertken to approve minutes from February 2024 meeting. Approved 3-0

Treasurer's Report

Income \$92,367.06 Expenses \$56,176.87 Checking Balance \$59,724.69
\$689,465.56 in Money Market and CD's.

Motion by Willenbring, seconded by Gertken. Approved 3-0

New Business

- Stearns County Sheriff Deputy Paul Orvis: Checking if the township had any issues for the Sheriffs Dept. Discussion on the upcoming County Road 12 construction and overflow traffic on township roads.
- Stearns Co Hwy Dept will move the center point and square off Greenfield/Golden Rod Rd with the Co Rd 12 construction.
- Lynn Burg reported a property owner on Elkview Road did not obtain a building permit prior to the construction of a new outbuilding on the property. Lynn will send a letter requesting payment of the \$440.88 permit fee. If not paid, the permit fee and applicable attorney fees will be added to the property taxes.

- New computer purchase with Microsoft program for the Clerk. **Motion by Willenbring, 2nd by Gertken to approve. Approved 3-0**
- Gary Hemmesch stated he has shouldering equipment for maintaining township roads.

Old Business

None

COL Fire & Rescue Department Update

- 11 medical calls.
- Side by side is in service.
- Relief Assn \$28,000 donation is in question if it has been processed correctly.
- Brief discussion on the proposed fire & rescue training for other departments and a facility site. Cold Spring FD is also proposing state of the art training facility with the construction of their new fire hall.

Read incoming mail

Review and pay bills

A motion to pay bills made by Willenbring, second by Gertken. Approve 3-0.
Bills were paid in the amount of \$19,266.01 check #7573-7599.

Meeting Updates

8:55 PM Meeting adjourned

Minutes submitted by: Kathy Hemmesch, Clerk

_____ Chair

_____ Clerk