

**November 6, 2017 @ 7:00pm****Regular Township Meeting**

Chairman Dave Anderson called the November meeting to order. Present were supervisors Dave Hauser, Jim Roach; and clerk A. Anderson. 22 residents signed the rooster and 1 non-resident. All stood for the pledge of allegiance

October minutes were reviewed by all. D. Anderson made a motion to accept the October minutes as written, J. Roach seconded. All were in favor.

Crosslake Officer Tony Marks reported on 62 calls for October.

Chief Randy Roach had met with both Center and Pelican Townships to sign the 2018 fire contracts. Chief reported on 12 calls; 7 in Center, 2 in Mission and 2 mutual aids. There have been 119 calls year-to-date. Chief discussed purchasing 4 Gas Monitors, Carbon Hoods, Gloves and a T.I.C. using 50% Fire Relief funds and asked if the board would approve covering the other 50%. Total cost would be approximately \$4,000. All were in agreement with sharing the cost. Captain Eric Makowski stated that the public service events were well received.

Road & Bridge – D. Anderson stated that he and clerk had driven all the roads after noticing some missing street signs. All missing signs will be ordered at the National Convention.

Park & Recreation – Martha Steele stated that the tennis nets are down and all equipment is in storage. Ray Holm mentioned that Mission Park has been recognized as one of the top parks/tennis courts to attend.

Comprehensive/Website – Terry Havir reported on a couple septic/land use permits with some additions and garages being built.

Cemetery – J. Roach had been in contact with Westwood to re-plat the cemetery to have additional space put in between the plots. J. Roach made a motion to approve the revised cemetery plat with Donnie Berg's approval, D. Anderson seconded. There was discussion. All were in favor.

Dale Van Horn loaded about 150 tires from the transfer station to be hauled to Crow Wing County landfill. The burning of the debris will take place as soon as there is enough snow.

Old Business – There was nothing to report.

New Business – There was nothing to report.

Treasurer's Report – Clerk reviewed the prepared report from Henderson. Receipts were \$139.00; Disbursements were \$52,064.33, creating a balance of \$654,762.28.

D. Anderson made a motion to pay claims 8262 – 8284 in the amount of \$30,403.63, J. Roach seconded. All were in favor.

J. Roach made a motion to adjourn the November meeting, D. Hauser seconded.

