

between city and township. Approx \$500k for one mile? Would need to be nine ton road. Keil to draft letter in support of effort.

Roger Heidorn present. After discussion, we will chloride the area of 450th ave and 435th st if Heidorn agrees we can remove fence. Will aid in snow removal. Sazama volunteers to get rid of debris and will line up the chloride to be done. Heidorn voices verbal agreement with plan for Sazama to remove the debris from dismantling of the fence.

After discussion of Road Review minutes, the following road improvements are planned. 405th gravel each end. 400th off 18 to MN Street, gravel and share with Edna township. MN Street off 400th to 125, bring up shoulders on N/S and E/W ends. Harvest Ave across Ft Thunder to 108, gravel. 400th St off Hwy 78 up to 458th, first section of 78, shoulder and class 5, split with Rush Lake Township.

CORRESPONDENCE:

Summer Training Opportunities. Reviewed.

READ AND PAY BILLS. 15 checks and 1 ACH paid for total \$34,408.65. Roll call Sweere yes, Rudolph yes, Keil yes.

NEXT MEETING:

July 3, 2018, 7 PM PACC, Regular Monthly Meeting

ADJOURNMENT: 820 pm, Rudolph motion, Sweere second. Carried.

Respectfully submitted, LaDonna Tellinghuisen, clerk.

Perham Township Monthly Meeting Minutes.
Date: June 5, 2018, 7 pm PACC

CALL MEETING TO ORDER: 7 pm, all members present.

GOPHER FEET: Dan Janu 70 pr \$175 paid. Boyd Boll 25 pr, \$62.50 paid.

LICENSES, PERMITS AND FEES:

Stoderl/Ebersviller. 1650 sqft house, 1000 sqft garage, parcel 5100027020700, Easy Lane. \$160 permit fee paid. Approach fee and deposit collected. Sweere motion, second Rudolph, carried.
Hammers Construction. 14,180 sqft truck garage/shop, parcel 51000090087001. \$500 permit fee obtained. Rudolph motion, Sweere second. Carried.
Brian Sazama present to obtain liquor license for Silver Moon. \$250 collected. Motion Sweere, second Rudolph, carried.

MINUTES OF May 1, 2018 read by Tellinghuisen. Correction to "fee collected" from Perham Travel Plaza. Paperwork returned to Perham Travel Plaza for submission to the County. Motion Sweere, second Rudolph, carried.

TREASURER'S REPORT. Read by Haverland. Balance on hand 5-1-18, \$231,654.02. 12 checks and 1 ACH paid for total of \$18,010.90. Total deposits \$221,457.94. Total cash on hand June 5, 2018, \$436,101.06 minus \$1000 for check 7997 not cashed for total cash on hand \$435,101.06. Motion Rudolph, second Sweere, carried.

OLD BUSINESS:

Theodorson paving project discussion. Stabnow states plan for project completion is late August. Paurus request to assess. Discussed. Clerk will follow up with Paurus, will agree to assess at 6% over 5 years. Motion Sweere, second Rudolph, carried. Miller paid. King paid. Boll paid.

NEW BUSINESS:

ROAD REPORT:

Chris Kiehl-Yellow Pine Drive. John Maddock present for Kiehl to discuss Yellow Pine Drive. May need grading/gravel. Discussion. Will leave at discretion of our contractor.

450th Ave N of railroad to Mosquito Heights. Keil presents discussion of city requesting support for possible grant writing, state and federal to obtain funds to pave 450th to Mosquito Heights, (Rain Soft road). Seeking 40% state and 40% federal dollars with remaining balance split