

**SAGOLA TOWNSHIP BOARD
REGULAR MEETING
Sagola Community Bldg.
January 6, 2025**

MINUTES [Approved]

Ryan Mulder, Supervisor, called the meeting to order at 6:00 p.m.

Members Present: Supervisor Ryan Mulder, Clerk Julie Roell, Treasurer Robin Begarowicz, Trustees Luke Fleming, David Roell

Moved by J. Roell, supported by Mulder, to approve the agenda as written. *MOTION CARRIED*

No comments were offered.

Moved by Fleming, supported by Mulder, to approve the 12/3/24 Regular Meeting Minutes. *MOTION CARRIED*

Moved by Roell, Supported by Begarowicz, to pay special bills: Dickinson Co. Clerk (\$1325) Nov. election costs; OPG (\$250) twp. office desktop computer; CCI Systems (\$360) anti-virus election laptops; Donna Cline (\$240) Christmas food/candy; Robin Begarowicz (\$966) Christmas décor and timers; State of MI (\$400) lagoon permit; Bacco Constr. (\$2162) manhole covers, and all regular bills. *MOTION CARRIED*

Robin submitted a written report which will be included in the Minutes Book. The December event count was between 50-70 children and adults. Approved budget was \$1500 with \$1265 spent. Games and cookie decorating was a hit. **Moved by J. Roell, supported by Fleming, to purchase a table cart for \$130 through Amazon.** *MOTION CARRIED*

North Dickinson School is open to selling the Channing ball park site and the bus garage to the township. There is currently a long-running lease agreement with the school. Ryan will keep the Board updated with any new information. *Ryan asked the Board to come up with ideas for township improvements.*

No report from either Trustee.

CALL TO ORDER: 6:00 pm

ROLL CALL

All Present

AGENDA

Approved

PUBLIC COMMENT

No Comments

MINUTE APPROVAL

12/3/24 Regular Mtg Minutes

Approved

OFFICIALS REPORTS

Clerk/Julie Roell

Special & Regular Bills *Approved*

Treasurer/Robin Begarowicz

Table cart purchase \$130 *Approved*

Supervisor/Ryan Mulder

Trustees/Luke Fleming & David Roell

The assessor was not present.

Dan reported two page-outs.

No report from Pam.

Don handed in a written maintenance report which is included in the Minutes Book. Cell lift station notification is not working in Sagola and Crane will be contacted. Lagoon #1 valve may not be functioning properly and a die test will be done in the spring.

John DuBuis handed in the Ordinance Violation Log for the end of December into January which is included in the Minutes Book. A Violations Bureau meeting will be held after the Regular Board Meeting this evening.

The Randville Hall listed at \$79,900 will be dropped \$10,000 and Robin will contact Leeds. If there is no interest in the next few months, the price will be reduced again.

95% of the Bacco punch list has been completed and a portion of the retainer has been held back. **Moved by J. Roell, supported by Mulder, to approve Coleman Change Order #5 to extend the project completion date to June 2025. MOTION CARRIED**

Discussion regarding increasing the yellow garbage bags to \$3/bag to offset Waste Mgmt costs. **Moved by Mulder, supported by Begarowicz, to increase yellow bag cost to \$3/bag beginning Feb. 1st. MOTION CARRIED**

Yvonne will notify the businesses selling the bags.

Ryan obtained bids from Woodward Repair & Service, LLC in the amount of \$37,037.50; Northern Concrete \$56,000. Replacement of sidewalks along Channing M95 corridor from 7th Street to 4th Street. The topic will be tabled until the February meeting.

A meeting by the end of January will be scheduled with Newberg Campground hosts to discuss camping rates for the upcoming 2025 season.

Comments included Channing sidewalks and Lake Ellen Rd. repairs.

The assessor should attend township meetings at least quarterly. The contract will be reviewed to see if there is a stipulation regarding meeting attendance.

Moved by Fleming, supported by Mulder, to adjourn the 1/6/25 Meeting at 7:06 p.m. MOTION CARRIED

*Minutes Submitted by Julie Roell, Clerk
January 13, 2025*

COMMITTEE REPORTS

Assessor/Amy Bucek

Fire Dept./Dan Simonsen, Chief

Zoning Adm./Pam Minerick

Maintenance /Don Begarowicz

Enforcement Officer/John DuBuis

OLD BUSINESS

Randville Hall

Decrease listing price \$10,000

Sewer Construction Update

Coleman Change Order #5

Approved

NEW BUSINESS

Garbage Bag Cost

Approved

Yellow bag \$1.00 increase

Sidewalks – Channing

Tabled for Feb. Meeting

Camping Rates – Sawyer Lake

Meeting to be scheduled

PUBLIC COMMENT

Comments Opened: 7:00 pm

Comments Closed: 7:05 p.m.

BOARD PRIVILEGE

ADJOURNMENT

7:06 P.M.

SAGOLA TOWNSHIP
SPECIAL MEETING MINUTES [Draft]
Wednesday, January 29, 2025
10:00 AM

CALL TO ORDER

Supervisor Ryan Mulder called the Special Meeting to order at 10:10 a.m. at the Sagola Comm. Bldg.

ROLL CALL

Members Present: Supervisor Ryan Mulder, Clerk Julie Roell, Treasurer Robin Begarowicz, Trustees Luke Fleming, David Roell

PUBLIC IN ATTENDANCE

Mike Kroll, Roy Dahlgren, Pat Charlier, Kurt Caylor, Don Begarowicz

PUBLIC COMMENTS

No comments were offered.

AGENDA / Newberg Park Discussion

Rates could be raised if campers see improvements. 30 Amp circuits are blown steady on the fence line with bigger units. Site near the pit toilet should be eliminated and lakeside can only fit three sites. Comparisons with local campgrounds have rates higher than Newberg Park. Game cameras could be installed at the bathrooms to potentially prevent abuse of the honor system of \$5 daily use fee. Signage requested: No Dogs Allowed in Beach Area; Dogs Must Be Leashed; 5 MPH Speed Zone; Camera in Use at the bathroom entrances; new double-sided sign at the entrance of the park. Try to order the same sign that is already in place. Bigger collection boxes for the sewer dump and shower. Install motion lights inside the bathrooms. Wood steps on the hill could have clay/gravel between the timbers with approximately 3-4 small loads. Newberg Park is not on Google maps and should be put on the township website. Julie to contact Steve Wery to ask if he would help in seeking a grant for electric and water upgrades, or other improvements.

Moved by Mulder, supported by J. Roell, to allow the dock, not the deck platform to be installed in the previous location with public access and signage.

Motion Carried

Moved by Roell, supported by Fleming, to increase the Newberg Park Schedule as attached to these Minutes.

Motion Carried

PUBLIC COMMENTS

None

ADJOURNMENT

Moved by Roell, supported by Mulder, to adjourn the Special Meeting of 1/29/25, at 11:39 a.m.

Motion Carried

Minutes Prepared By:

Julie Roell, Clerk

Date

**SAGOLA TOWNSHIP BOARD
REGULAR MEETING
Sagola Community Bldg.
February 3, 2025**

MINUTES [Approved]

Ryan Mulder, Supervisor, called the meeting to order at 6:00 p.m.

Members Present: Supervisor Ryan Mulder, Clerk Julie Roell, Treasurer Robin Begarowicz, Trustees Luke Fleming, David Roell

Addition under Business (b) Circle Power Grant. Moved by J. Roell, supported by Fleming, to approve the amended agenda.
MOTION CARRIED

No comments were offered.

Moved by Fleming, supported by Mulder, to approve the 1/6/25 Regular Meeting Minutes adding “Ryan asked Board members to come up with ideas for township improvements.”
MOTION CARRIED

Board members presented ideas for projects and maintenance for the Channing Park, Newberg Park, and Sagola playground areas.

Moved by Roell, Supported by Begarowicz, to pay special bills: UP Substance Abuse Enforcement (\$500) annual donation; USPS (\$900) 1000 stamped envelopes; EGLE (\$1800) ground water annual permit; Sikora (\$304) Twp Hall furnace maint.; Election Source (\$1270) election machine annual maint.; BS&A (\$1056) assessor annual maint.; Play Design Scapes (\$438) ADA swing ladder and all regular bills.
MOTION CARRIED

Robin submitted a written report which will be included in the Minutes Book.

Ryan read a list of proposed projects for township improvements. DCRC has \$65,000 of matching road funds for all townships.

Luke’s list of improvements was for the Channing baseball fields. USA Pickle Ball Assoc. would possibly award grants for pickle ball courts. We should advertise for summer helpers.

CALL TO ORDER: 6:00 pm

ROLL CALL

All Present

AGENDA

Amended

Approved

PUBLIC COMMENT

No Comments

MINUTE APPROVAL

1/6/25 Regular Mtg Minutes

Approved

OFFICIALS REPORTS

Sagola Twp. Improvements

Clerk/Julie Roell

Special & Regular Bills

Approved

Treasurer/Robin Begarowicz

Supervisor/Ryan Mulder

Trustees/Luke Fleming & David Roell

Amy was present and there will be an organizational meeting for the Board of Review on 3/4/25 at 10 a.m.; with Board of Review dates set for 3/10 from 9 a.m.-3 p.m.; 3/12 from 3-9 p.m. Amy will leave a Resolution for Poverty Exemption in the township office at a future date.

Moved by Fleming, supported by Mulder, to place a maximum bid of \$3500 with closing fee of \$500, for an air compressor refill station for Fire Dept. use. MOTION CARRIED

The cost of maintenance is \$300/year.

Pam sent an email report which will be included in the Minutes Book.

Don handed in a written maintenance report which is included in the Minutes Book. A hot water heater was purchased for the O&M at the cost of \$264.

John DuBuis handed in the Ordinance Violation Log through January in which one violation occurred. No further violations will be handed out until spring.

Moved by Mulder, supported by Fleming, to award Woodward Repair and Services, LLC, \$47,738.75 bid to remove and replace sidewalks in Channing on M95 from 7th Street to 4th Street with project completion by June 2025.

Ayes: Mulder, Fleming, D. Roell, Begarowicz

Nays: J. Roell MOTION CARRIED

Discussion regarding the value of the unit and cost to repair Aqua Tech.

Ryan will be meeting again with ND officials regarding Channing Park.

Yellow garbage bags are now selling for \$3/bag. The next order should have the S.T. printed on them, if possible.

Camping rates were raised at the Special Meeting on Jan. 29, 2025. The approved rate schedule has been posted on the township website.

MDOT will not be lowering the speed limit at the M95 / M69 Sagola junction.

DCRC is aware of our potential road projects of Carbis and Herzog Roads and we are awaiting the bid notice.

Moved by Mulder, supported by J. Roell, to approve the \$25,000 Recreation Grant from Circle Power for improvements and upgrades at the Channing Park. MOTION CARRIED

COMMITTEE REPORTS

Assessor/Amy Bucek

**Fire Dept./Dan Simondsen, Chief
\$4000 Max. Bid for Compressor
Approved**

Zoning Adm./Pam Minerick

Maintenance /Don Begarowicz

Enforcement Officer/John DuBuis

OLD BUSINESS

**Channing Sidewalks
\$47,739 Woodward Repair
Approved**

Water Tech Unit

Channing Park from ND

Garbage Bags

Camping Rates / Newberg Pk

Sagola Junction Speed Limit

NEW BUSINESS

2025 Road Projects

**Circle Power Grant
\$25K Grant Application
Approved**

Discussion regarding the burnt house near the Channing Park.
Robin will try to find the deed and ownership.
B&B will donate the use of a bucket truck to fix the flag poles
at the O&M and Channing Park.

The Board will need to help with big projects.

**Moved by Fleming, supported by J. Roell, to adjourn
the Feb. 3, 2025, meeting at 7:48 p.m.**

Minutes Submitted By:

Julie Roell, Clerk

Date

PUBLIC COMMENT

Comments Opened: 7:46 pm

Comments Closed: 7:47 pm

BOARD PRIVILEGE

ADJOURNMENT

7:48 P.M.

SAGOLA TOWNSHIP
BUDGET PLANNING MEETING MINUTES [Draft]
FEBRUARY 3, 2025

CALL TO ORDER

Ryan Mulder, Supervisor, called the Budget Planning Meeting to order at 7:55 p.m.

ROLL CALL

Members Present: Supervisor, Ryan Mulder, Clerk Julie Roell, Treasurer Robin Begarowicz, Trustees David Roell, Luke Fleming

Members Absent: None

AGENDA

Amendments to 2024-2025 Budget and 2025-2026 Budget Planning

BUSINESS

Budget Amendments

		<u>Recommended</u>	
101-101-718	Liability Insurance	\$ 14,000	Moved by Roell 2 nd Fleming
101-101-803	Audit Fees	\$ 9000	Moved by Roell 2 nd Begarowicz
101-101-880	Community Promo	\$ 5000	Moved by Roell 2 nd Begarowicz
101-101-900	Printing & Publishing	\$ 1500	Moved by Roell 2 nd Mulder
101-171-702	Salary Supervisor	\$ 9600	Moved by Roell 2 nd Mulder
101-191-727	Election Office Supplies	\$ 3000	Moved by Roell 2 nd Mulder
101-191-860	Election Mileage	\$ 300	Moved by Roell 2 nd Begarowicz
101-253-727	Treasurer Office Supplies	\$ 5000	Moved by Roell 2 nd Begarowicz
101-301-818	Enforcement Officer Contracted Services	\$ 4000	Moved by Roell 2 nd Begarowicz
101-805-900	Planning Comm. Printing & Publishing	\$ 1300	Moved by Roell 2 nd Fleming
206-335-730	F.D. Field Expenses	\$ 13,000	Moved by Roell 2 nd Begarowicz
206-335-957	F. D. Gasoline	\$ 3500	Moved by Roell 2 nd Begarowicz
590-527-702	Sewer Salary	\$ 9000	Moved by Roell 2 nd Fleming
590-527-715	Sewer SS/Med	\$ 900	Moved by Roell 2 nd Begarowicz
590-527-727	Sewer Office Supplies	\$ 500	Moved by Roell 2 nd Fleming
590-527-900	Printing/Publishing	\$ 7000	Moved by Roell 2 nd Begarowicz

2025-2026 Budget Planning

Recommendations to the 2025-2026 FY budget include: Supervisor Salary increase to \$800/month.; Deputy Supervisor Salary of \$150/month; Trustees Salaries, Deputy Clerk, Deputy Treasurer to increase to \$100/month; \$75/diem for all meetings; Twp. Hall Capital Outlay (Sidewalks) \$50,000; Fire Dept. Capital Outlay \$30,000 (EMS Bldg repairs).

Removal of Fire Dept. Training Center and County Chargebacks from budget. Salary resolutions to be addressed at the March 2025 meeting.

PUBLIC COMMENT

No public comments were offered.

ADJOURNMENT

Moved by J. Roell, supported by Fleming, to adjourn the Budget Planning Meeting at 9:39 pm.

MOTION CARRIED

Minutes Prepared By: _____

Julie Roell, Clerk

Date: _____

**SAGOLA TOWNSHIP BOARD
REGULAR MEETING
Sagola Community Bldg.
March 3, 2025**

MINUTES [Approved]

Ryan Mulder, Supervisor, called the meeting to order at 6:00 p.m.

Members Present: Supervisor Ryan Mulder, Clerk Julie Roell, Treasurer Robin Begarowicz, Trustees Luke Fleming, David Roell

Moved by J. Roell, supported by Mulder, to approve the agenda as written. *MOTION CARRIED*

No comments were offered.

Moved by Begarowicz, supported by Fleming, to approve the 1/29/25 Special Meeting Minutes; 2/3/25 Regular Meeting Minutes; 2/3/25 Budget Planning Minutes. *MOTION CARRIED*

Moved by Roell, Supported by Begarowicz, to pay special bills: Petoskey Plastics (\$9209) yellow garbage bags and all regular bills. *MOTION CARRIED*

Robin submitted a written report which will be included in the Minutes Book. 2024 taxes are done and will reconcile with the County this week or next. \$25,000 Circle Power Grant was received and deposited in the Recreation Fund.

Ryan submitted the Channing sidewalk application to MDOT. The township owns lots that could be sold to encourage building new homes on those lots. DCRC will allocate funds of \$11,600 towards road improvements. **Moved by J. Roell, supported by Mulder, to offer North Dickinson \$5000 for stumpage on the Channing ballfield property.** *MOTION CARRIED*

Luke submitted a written report, which is included in the Minutes Book. He met with three contractors at the Channing ballpark to discuss the project. The board will review the contracts for the April meeting.

Luke attended the North Dickinson board meeting and explained why the township should take ownership of the property for \$1.

CALL TO ORDER: 6:00 pm

ROLL CALL
All Present

AGENDA *Approved*

PUBLIC COMMENT
No Comments

MINUTE APPROVAL
1/29/25 Special; 2/3/25 Regular;
2/3/25 Budget Planning Minutes
Approved

OFFICIALS REPORTS
Clerk/Julie Roell
Special & Regular Bills *Approved*

Treasurer/Robin Begarowicz

Supervisor/Ryan Mulder
\$5000 Stumpage Fee to N.D.
Approved

Trustee/Luke Fleming

Dept. Supervisor/Luke Fleming

Amy was present and handed the Board a Resolution for Poverty Exemption for approval. **Moved by J. Roell, supported by Begarowicz, to approve the Poverty Exemption Resolution.**
Roll Call / Ayes: Begarowicz, J. Roell, Mulder, Fleming, D. Roell
Nays: None **RESOLUTION CARRIED**

Dan was not present.

Pam was not present.

Don handed in a written maintenance report which is included in the Minutes Book. A bid from Iron River for \$1500 was received for the AquaTech. Ryan will place the AquaTech on Facebook marketplace after receiving specs from Don. Deadline of 3/30/25. Materials to fix the Channing Park and O&M flagpoles would cost \$494. There is a flagpole at the Randville Hall that could possibly be used in Sagola. Don and Robin will see what shape it is in.

John DuBuis reported a quiet month until spring clean-up will be possible.

Moved by Mulder, supported by J. Roell, to award Woodward Repair and Services, LLC, \$3600 for up to 80 feet of sidewalk on the north side of 6th Street. **MOTION CARRIED**

AquaTech discussed previously.

Channing bus garage maintenance was discussed: Painting, repair one garage door, man doors, windows, tarring roof. Board should attempt to find bids for painting. To-do list for Channing Park:

- 1) Pickle ball courts – contact Darryl Oman
- 2) Ground maint. as per Luke's bid proposals
- 3) Paint bus garage
- 4) Replace fence and install center gate / decorative
- 5) Rails for bleachers

Robin is in contact with L-P for donation of siding.

Waiting on bids for Carbis Rd., Herzog Rd., and possibly Old 69.

Moved by J. Roell, supported by Mulder, to advertise a summer help position at \$12/hour part-time, as needed. **MOTION CARRIED**

Moved by J. Roell, supported by Fleming, to approve the Resolution to Establish Twp. Officers Salary: Supervisor \$9600/year, Trustee \$1200/year.

Roll Call / Ayes: Begarowicz, J. Roell, Mulder, Fleming, D. Roell
Nays: None **RESOLUTION CARRIED**

Moved by J. Roell, supported by Fleming, to approve the 2025-2026 Monthly Meeting Dates as attached to the Minutes. **MOTION CARRIED**

COMMITTEE REPORTS

Assessor/Amy Bucek
Poverty Exemption Resolution
Approved

Fire Dept./Dan Simonsen, Chief

Zoning Adm./Pam Minerick

Maintenance /Don Begarowicz

Enforcement Officer/John DuBuis

OLD BUSINESS

Channing 6th St. Sidewalk
\$3600 Woodward Repair

Approved

Water Tech Unit

Channing Park
Circle Power Grant Rec'd
\$25,000 / Priority List

Road Projects

NEW BUSINESS

Summer Help
\$12.50/hr Advertise at ND, Post
Offices *Approved*

Twp. Board Salary Resolution
Approved

Monthly Meeting Dates
2025-2026 *Approved*

Moved by J. Roell, supported by Fleming, to set the per diem rate at \$75 / meeting for all committees. *MOTION CARRIED*

Moved by J. Roell, supported by Mulder, to set Don Begarowicz's hourly rate at \$20/hour; Robin Begarowicz's hourly rate at \$16/hour. *MOTION CARRIED*

Moved by J. Roell, supported by Mulder, to set all deputy salaries at \$100 / month. *MOTION CARRIED*

Moved by Mulder, supported by Fleming, to set the cemetery sexton salary at \$100 / month. *MOTION CARRIED*

Moved by J. Roell, supported by Mulder, to set the Newberg Park maint. rate at \$14/hour. *MOTION CARRIED*

**Moved by J. Roell, supported by Fleming, to amend the 2024-2025 budget as follows:
Sewer Salary \$9000; Sewer SS/Med \$900; Sewer Office Supplies \$500; Sewer Printing & Publishing \$7000. *MOTION CARRIED***

No comments were offered.

Robin: Newberg Park sign uprights can be used and attach new signs to it. Remove the current sign within the park, install on entrance sign and order identical sign for other side. Julie will call Print Blvd. to order another sign.

Moved by Mulder, supported by J. Roell, to accept the revised Mansfield Twp. Fire Service Agreement. *MOTION CARRIED*

Moved by J. Roell, supported by Fleming, to adjourn the March 3, 2025 Regular Meeting at 7:43 p.m. *MOTION CARRIED*

Minutes Submitted By:

Julie Roell, Clerk

Date

Due to late submission of Fire Dept. salary, additional budget amendments are as follows:

Fire Dept. Salary from \$4000 to \$10,540.

Fire Dept. FICA from \$600 to 1620.

Moved by J. Roell, supported by the Board via email 3/8/25.

Township Wages/Hourly & Salary
\$75/meeting – All Committees
\$20/hr D. Begarowicz
\$16/hr R. Begarowicz
\$100/month – All Deputies
\$100/month – Cemetery Sexton
\$14/hr -Newberg Pk Maint.
MOTION CARRIED

2024/2025 Budget Amendments
MOTION CARRIED

PUBLIC COMMENT

BOARD PRIVILEGE
Mansfield Twp. Fire Agreement
MOTION CARRIED

ADJOURNMENT
7:43 P.M.

**SAGOLA TOWNSHIP BOARD
REGULAR MEETING
Sagola Community Bldg.
April 7, 2025**

MINUTES [Approved]

Ryan Mulder, Supervisor, called the meeting to order at 6:00 p.m.

Members Present: Supervisor Ryan Mulder, Clerk Julie Roell, Treasurer Robin Begarowicz, Trustees Luke Fleming, David Roell

Addition under Business (c) Dumpsters. Moved by J. Roell, supported by Fleming, to approve the amended agenda.
MOTION CARRIED

Hall floors were damaged by salt and need to be refinished. We will look for a piece of flooring and find out what products are needed to clean and protect the floors.
Jennie Hruska will be retiring from the housekeeping/scheduling position after 18 years as of May 1st.
Fire extinguishers need to be mounted on the walls in the hall.

Moved by Fleming, supported by Begarowicz, to approve the 3/3/25 Regular Meeting Minutes. ***MOTION CARRIED***

Moved by Roell, supported by Fleming, to pay special bills: Print Blvd. (\$258) Newberg Park entrance sign; Oshkosh Fire (\$539) LED light, and all regular bills. ***MOTION CARRIED***
Permission to use twp. road for the Oct. Road Rally was brought up. The Club will be at the DCRC this week.

Robin submitted a written report which will be included in the Minutes Book. **Moved by Begarowicz, supported by J. Roell, to move \$150K from General Savings to General Fund MI Class, and \$76K in Sewer Receiving from Northern Interstate Bank to Sewer Fund MI Class.** ***MOTION CARRIED***

Class photos to be hung with dry wall screws, down the bathroom hallway and wrap around to the right of the kitchen door with as many rows as possible. Channing Legion can have access to the hall for meetings, instead of the basement. The township had opted out of marijuana grow operations previously.

Luke is the process of obtaining a 40' piece of rail for the bell tower construction project. EMS Building needs to be plowed better.

CALL TO ORDER: 6:00 pm

ROLL CALL
All Present

AGENDA / Amended *Approved*

PUBLIC COMMENT
Comments Opened: 6:01 p.m.
Comments Closed: 6:05 p.m.

MINUTE APPROVAL
3/3/35 Regular Meeting Minutes
Approved

OFFICIALS REPORTS
Clerk/Julie Roell
Special & Regular Bills *Approved*

Treasurer/Robin Begarowicz
Funds moved from General to MI Class
And from Sewer to MI Class
Approved

Supervisor/Ryan Mulder

Dept. Supervisor&Trustee/Luke Fleming

Byers Rd. after the bridge is in bad shape. The Channing railroad depot on the south end needs repairs, or at least paint. Ryan will contact EL&S and ask what their plans are for it.

Amy gave an update on the March Board of Review. Pat Whalen is retiring and a new member sought. Julie will post notices in the post offices. There were 12 veterans receiving tax exemptions for 2025. The township taxable value dropped 2 million in a large part due to LP's IFT which is in place for the next 12 years. **Moved by J. Roell, supported by Mulder, to approve the purchase of a new computer for Amy Bucek for up to \$1000.**

MOTION CARRIED

Dan was present and reported eight page-outs in the last two months. After the recent power outage, a generator should be purchased for the EMS Building. Dan will seek quotes.

Pam was present and has sent out three zoning applications. A land split was denied and a Planning Comm. meeting is scheduled for 4/21/25 at 6 p.m.

Don handed in a written maintenance report which is included in the Minutes Book. Don and Robin took measurements for twp. buildings considered for repairs. A power failure at the Sagola lift station resulted in Crane Engineering coming and ordering a high-level float which they will install. A new router was installed at the hall.

John DuBuis reported dealing with one on-going issue with the burnt house near the Channing ballpark.

Summer help will be tabled until the May meeting.

Moved by Mulder, supported by Begarowicz, to accept the \$2750 bid from Stenberg Bros., Inc. for the Aqua Tech water pump.

MOTION CARRIED

Moved by Mulder, supported by Fleming, to award stumpage donation of \$5000 to North Dickinson Schools, and \$1 for purchase of all property including the bus garage.

MOTION CARRIED

Moved by Mulder, supported by J. Roell, to approve R&A Outdoor Services estimate of \$6250 for Channing Park upgrades.

MOTION CARRIED

Moved by Mulder, supported by Begarowicz, for R&A to install wood chip barriers and all related materials at the estimated cost of \$5000.

MOTION CARRIED

Trustee/David Roell

COMMITTEE REPORTS

Assessor/Amy Bucek

\$1000 Computer Purchase

Approved

Fire Dept./Dan Simondsen, Chief

Zoning Adm./Pam Minerick

Maintenance /Don Begarowicz

Enforcement Officer/John DuBuis

OLD BUSINESS

Summer Help /Tabled to May Mtg

Water Tech Unit

\$2750 Bid-Stenberg Bros. ***Approved***

Channing Park from ND

\$5000 Stumpage Donation

\$1 Property Purchase ***Approved***

Channing Park Projects

\$6250 R&A Outdoor Serv. ***Approved***

\$5000 R&A Chips, Barriers, etc

Approved

Road projects to be tabled until May.

Moved by Mulder, supported by J. Roell, to award Randy Gerstner the EMS Bldg. repair work for \$5560 and up to \$7500 in total costs to include dumpster, lift, and paint.
MOTION CARRIED

Moved by J. Roell, supported by Mulder, to approve Northern Interstate Bank, MI Class, and CoVantage as the township banking facilities.
MOTION CARRIED

Moved by J. Roell, supported by Mulder, to appoint Dan Campbell as the township auditor.
MOTION CARRIED

Moved by J. Roell, supported by Fleming, to appoint Steve Tinti as the township attorney.
MOTION CARRIED

We will put out dumpsters in Channing and Sagola for spring cleanup. May 17th for the target date and alternate date of 5/31.

No comments were offered.

Moved by Begarowicz, supported by Mulder, to award the O&M Building repairs to Dream to Reality in the amount of \$12,800.50.
MOTION CARRIED

Moved by J. Roell, supported Begarowicz, to drop the listing price on the Randville Hall to \$39,992.
MOTION CARRIED

Julie will post the Housekeeper position at the Channing and Sagola post offices. Rand was asked if he could provide more photos of Newberg Park.

The Channing N95 Facebook page could be re-tooled to be a Sagola Twp. Facebook page. Robin will find out who administers the page.

Moved by J. Roell, supported by Mulder, to approve the 2025-26 Appropriations Act.

Roll Call Vote

Ayes: Begarowicz, J. Roell, Mulder, Fleming, D. Roell

Nays: None RESOLUTION APPROVED

The FY 2025-2026 Sagola Twp. Budget was reviewed and approved by Fund Totals and is included in these Minutes.

Moved by J. Roell, supported by Fleming, to adjourn the 4/7/25 Regular Meeting and Budget Hearing at 8:01 p.m.
MOTION CARRIED

Julie Roell, Clerk

Date

Road Projects / Tabled to May Mtg

Fire Hall Bid

\$5560 Gerstner

\$7500 Total Costs ***Approved***

NEW BUSINESS

Banking Facilities

Approved

Twp. Auditor

Approved

Twp. Attorney

Approved

Dumpsters/Spring Clean Up

PUBLIC COMMENT

BOARD PRIVILEGE

O&M Bldg Repairs / Dream to Reality
Bid \$12,800.50 ***Approved***

Randville Hall Listing Price Decrease
Approved

Housekeeper Position to be Posted

Sagola Twp. Facebook Page

FY 2025-2026 General Appropriations
Act ***Resolution Approved***

FY 2025-2026 Budget Hearing
Approved

ADJOURNMENT

8:01 P.M.

**SAGOLA TOWNSHIP BOARD
REGULAR MEETING
Sagola Community Bldg.
May 5, 2025**

MINUTES [Approved]

Ryan Mulder, Supervisor, called the meeting to order at 6:00 p.m.

Members Present: Supervisor Ryan Mulder, Clerk Julie Roell, Treasurer Robin Begarowicz, Trustees Luke Fleming, David Roell

Moved by Mulder, supported by Fleming, to approve the agenda as written. *MOTION CARRIED*

Diane Feak will purchase Channing flags with the Walmart credit card.

Moved by Fleming, supported by Mulder, to approve the 4/7/25 Regular Meeting Minutes. *MOTION CARRIED*

Moved by J. Roell, supported by D. Roell, to contract with Campbell Auditing for fiscal years 2024-25 and 2025-26 at the rate of \$9600 per year. *MOTION CARRIED*

Moved by J. Roell, supported by Mulder, to pay special bills: Ryan & Lynch (\$280) ND quit claim deed; 41 Lumber (\$587) O&M repair supplies; BS&A Software (\$899) Treasurer annual support; Santi Excavating (\$595) July 4, 2024 port-a-johns; US-2 Rental (\$1129) Gravelly maint.; Home Depot (\$736) O&M paint supplies; Treasurer voucher (\$6450) Nelson Paint, flagpole repairs, 41 Lumber, post office stamps, Randville Hall title; Oshkosh Fire (\$1212) LED light, and all regular bills. *MOTION CARRIED*

Robin submitted a written report which will be included in the Minutes Book. Revenue accounts for the sewer fund must include: Repair, Replacement, & Improvement and Restrict Reserve. Robin will find out what the budgeted amounts should be and the budget will be amended. Randville Hall earnest money has been received. A paint estimate for EMS building will be sought.

Randville Hall sold at \$39,992. The community building floor should be cleaned and then Zep polish applied. The EL&S Railroad agree that the south depot should be fixed up. The sheriff's work van will be cleaning up residents' property that need help.

CALL TO ORDER: 6:00 pm

ROLL CALL
All Present

AGENDA / Amended *Approved*

PUBLIC COMMENT
Comments Opened: 6:01 p.m.
Comments Closed: 6:04 p.m.

MINUTE APPROVAL
4/7/25 Regular Meeting Minutes
Approved

OFFICIALS REPORTS
Clerk/Julie Roell
Special & Regular Bills *Approved*

Treasurer/Robin Begarowicz

Supervisor/Ryan Mulder

The Planning Comm. held a meeting 4/21/25.

Question arose as to whether a single property can have more than one fire sign, as there are instances where this is the case.

Amy, assessor, was not present.

Dan had a quote of \$13,597 for a generator from Wolverine Power. The handicap swing will be installed by the Fire Dept. and Don will pick up cement from Home Depot.

Pam presented a written report and noted that residents cannot live in campers while their house is being built according to zoning ordinance.

Don submitted a written report which is included in the Minutes Book. He also submitted a resignation letter for all positions in the township. **Moved by Mulder, supported by Fleming, to accept Don Begarowicz's resignation as maintenance/sewer operator, and Violations Bureau member effective 6/30/25.**

MOTION CARRIED

Robin submitted a letter of resignation for all township positions, also. **Moved by Mulder, supported by Fleming to accept Robing Begarowicz's resignation as treasurer, sewer clerk, and maintenance/sewer operator effective 6/30/25.**

MOTION CARRIED

John was present and a Violations Bureau meeting will be held after the Board meeting.

There was only one applicant for the summer helper position. **Moved by Mulder, supported by J. Roell, to hire Vincent Fellers as summer help at the rate of \$12/hr.**

MOTION CARRIED

North Dickinson has filed a quit claim deed for the Channing Park property. The township will send checks for a \$5000 donation for future timber sales, and \$1.00 check for land purchase.

Moved by Fleming, supported by Mulder, to approve \$4375 for ballpark fencing from R&A Outdoor Services.

MOTION CARRIED

Moved by Mulder, supported by Fleming, to reimburse John Benzie \$1200 for baseball home plate cover.

MOTION CARRIED

Three people applied for the township housekeeper position: Mikayla Jozwiak, Carrie Nowak, Tayla Robertson. **Moved by J. Roell, supported by Mulder, to hire Carrie Nowak for the Sagola Community Building housekeeper/scheduler position at the rate of \$300/month.**

MOTION CARRIED

Trustee/Luke Fleming

Trustee/David Roell

COMMITTEE REPORTS

Assessor/Amy Bucek

Fire Dept./Dan Simonsen, Chief

Zoning Adm./Pam Minerick

Maintenance /Don Begarowicz

Resigning effective 6/30/25

Approved

Robin resigning effective 6/30/25

Approved

Enforcement Officer/John DuBuis

OLD BUSINESS

Summer Help

Vincent Fellers hired: \$12/hr

Approved

Channing Park from ND

Channing Park Projects

\$4375 R&A Outdoor Serv. ***Approved***

Fencing at Ballpark

\$1200 Reimburse J. Benzie

Ballpark home plate cover ***Approved***

Housekeeper/Scheduler Position

Carrie Nowak hired - \$300/month

Approved

The Sagola scoreboard sign was tabled until next month.

Moved by Mulder, supported by Fleming, to purchase a dump trailer at the cost of \$12,000. ***MOTON CARRIED***

Topics discussed: Campbell Auditing info to Mansfield Twp., depot maint., burnt house status – 6/15/25 to be cleaned up, agenda on website, DCRC salary 8% increase, Leeman Rd., placement of class photos – 1970 & 1971.

Moved by J. Roell, supported by Begarowicz, to reimburse Roy Dahlgren for gravel \$200 at Newberg Park. ***MOTION CARRIED***

Job openings for maintenance/sewer operator, treasurer and clerk, to be posted at post offices, bank, BP, twp facebook page, and website. Special meeting to be held May 19, 2025, for applicants.

Julie needs a new desktop computer and laser printer. She will look for recommendations and pricing.

Moved by J. Roell, supported by Fleming, to adjourn the 5/5/25 Regular Meeting at 7:43 p.m. ***MOTION CARRIED***

Julie Roell, Clerk

Date

Sagola Field Score Board Sign

Township Trailer
Purchase price \$12,000 ***Approved***

PUBLIC COMMENT
Comments Opened: 7:24 p.m.
Comments Closed: 7:33 p.m.

BOARD PRIVILEGE
Newberg Park Gravel \$200 ***Approved***

Job Openings to be Posted
Special Meeting 5/19/25

ADJOURNMENT
7:43 P.M.

SAGOLA TOWNSHIP
SPECIAL MEETING MINUTES [Draft]
Monday, May 19, 2025
6:00 PM

CALL TO ORDER

Supervisor Ryan Mulder called the Special Meeting to order at 6:00 PM.

ROLL CALL

Members Present: Supervisor Ryan Mulder, Clerk Julie Roell, Treasurer Robin Begarowicz, Trustee Luke Fleming, Trustee David Roell

AMENDMENTS TO & APPROVE AGENDA

Moved by J. Roell, supported by Begarowicz, to approve the agenda as written. *Motion Carried*

PUBLIC COMMENTS

No comments were offered.

AGENDA

Maintenance Position

Four applicants were present: Vincent Fellers, Travis Kuffel, Carrie Nowak, Lucas Robertson. Choices were marked on paper ballots and Ryan tallied the results. **Moved by Mulder, supported by D. Roell, to hire Travis Kuffel as maintenance/sewer operator at the hourly wage of \$20/hour. *Motion Carried***

Treasurer Position

Four applicants were present: Marissa Berg, Mikayla Jozwiak, Cheryl Kishman, Kathy Piasini. Choices were marked on paper ballots and Ryan tallied the results. **Moved by Mulder, supported by Fleming, to appoint Cheryl Kishman as Sagola Twp. Treasurer. Ayes: 2 Nays: 2 *Motion Failed***

The Treasurer position will remain open and is tabled for the June 2, 2025, Regular Board Meeting.

PUBLIC COMMENTS

No comments were offered.

BOARD PRIVILEGE

No comments were offered.

ADJOURNMENT

Moved by Mulder, supported by J. Roell, to adjourn the Special Meeting of 5/19/25, at 6:57 p.m.
Motion Carried

Minutes Prepared By:

Julie Roell, Clerk

Date

**SAGOLA TOWNSHIP BOARD
REGULAR MEETING
Sagola Community Bldg.
June 2, 2025**

MINUTES [Approved]

Ryan Mulder, Supervisor, called the meeting to order at 6:00 p.m.

Members Present: Supervisor Ryan Mulder, Clerk Julie Roell, Treasurer Robin Begarowicz, Trustees Luke Fleming, David Roell

Moved by J. Roell, supported by Fleming, to approve the agenda as written. *MOTION CARRIED*

Pavilion use, parking, with hall rentals. Revise hall rental agreement to include use of pavilion or not.

Moved by Mulder, supported by Begarowicz, to approve the 5/5/25 Regular Meeting Minutes and 5/19/25 Special Mtg Minutes. *MOTION CARRIED*

Moved by J. Roell, supported by D. Roell, to pay special bills: MTA (\$1289) annual dues; US-2 Rental (\$418) Gravely maint.; Bear Claw Bags (\$462) recycle bags; Speilbauer Fireworks (\$7500); Hannula Agency (\$25,740) annual insurance policy; Robin B. (\$3428) lift, paint, maint. supplies, and all regular bills. *MOTION CARRIED*

Robin submitted a written report which will be included in the Minutes Book. Third quarter sewer bills are ready to go out, and she is starting the process for July tax bills.

Ryan reported that the Sheriff's van helped clean up some properties and he asked for picnic tables when available. The O&M and the bus garage are finished. The burnt house in Channing will be cleaned up. Sidewalks have been started and should be complete soon.

Luke reported that a survey for the planning commission master plan is in the process. **Moved by J. Roell, supported by Mulder, to accept Luke's resignation on the Planning Commission and Zoning Board of Appeals, as a conflict of office as deputy Supervisor.** *MOTION CARRIED*

Amy, assessor, was not present.

Dan reported three page-outs. The entire EMS Building will be painted Robin offered to get estimates from Nelson Paint.

CALL TO ORDER: 6:00 pm

ROLL CALL
All Present

AGENDA *Approved*

PUBLIC COMMENT
Comments Opened: 6:02 p.m.
Comments Closed: 6:11 p.m.

MINUTE APPROVAL
5/5/25 & 5/19/25 Meeting Minutes *Approved*

OFFICIALS REPORTS
Clerk/Julie Roell
Special & Regular Bills *Approved*

Treasurer/Robin Begarowicz

Supervisor/Ryan Mulder

Trustee/Luke Fleming
Luke Resigns Planning Comm., ZBA *Approved*

COMMITTEE REPORTS
Assessor/Amy Bucek

Fire Dept./Dan Simonsen, Chief

Pam presented a written report and a Planning Commission meeting is scheduled for 6/9/25. Luke's resignation leaves the twp. Ex-Officio position open. **Moved by Fleming, supported by Begarowicz, to appoint Julie Roell to the Planning Commission.** *MOTION CARRIED*

Don submitted a written report which is included in the Minutes Book. He suggested that the twp. provide a larger dumpster at the O&M – from a 4 yd to 6 or 8 yd. Julie will call GFL. The Begarowicz's will be leaving June 23rd instead of June 30th. The fire sign application should be available on the website. Newberg Pk needs new site markers 1-30 size 4"x 6". Julie will look into it.

John was present and reported a few violations and warnings. There is a Violations Meeting tonight.

Moved by J. Roell, supported by D. Roell, to appoint Marissa Berg as the township Treasurer/Sewer Clerk. *MOTION CARRIED*

The Sagola ballfield scoreboard will be placed by the backstop.

Fencing will be in the end of the week and hydrants have been installed at the Channing ballpark. Luke priced pickle ball nets at \$699/each. The courts should be set up from north to south. Mulch will be ordered from Powers within the approved budget.

Moved by J. Roell, supported by Fleming, to pay Bacco Construction \$71,478.00 as per Rick, Coleman Engineering.
Roll Call Vote
Ayes: Begarowicz, J. Roell, Mulder, Fleming, D. Roell
Nays: None *MOTION CARRIED*

Twp. land north of Cuculi's Bar would like to be purchased by Cuculi's owners. The bar would use this 50' x 100' portion as a parking lot. **Moved by Mulder, supported by J. Roell, to sell Lot 15 for \$500 to Cuculi's Bar with closing costs included.** *MOTION CARRIED*

Discussion regarding Sagola Twp. master plan and alignment with Dickinson County master plan.

Moved by Mulder, supported by Begarowicz, to pay \$1000 to Dream to Reality for additional costs at Newberg Pk pumphouse. *MOTION CARRIED*

Moved by J. Roell, supported by D. Roell, to adjourn the 6/2/25 Regular Meeting at 7:09 p.m. *MOTION CARRIED*

Zoning Adm./Pam Minerick
Appt'd Julie Roell Ex-Officio to
Planning Comm. *Approved*

Maintenance /Don Begarowicz

Enforcement Officer/John DuBuis

OLD BUSINESS
Appoint Treasurer/Sewer Clerk
Marissa Berg - Appointed
Approved

Sagola Ballfield Score Board Sign

Channing Park Projects

Sewer – Bacco Pay Request
\$71,478 Sewer Pay Request
Approved

Lot 15 in Channing – Possible Sale
Cuculi's to purchase at \$500
Approved

PUBLIC COMMENT
Comments Opened: 7:01 p.m.
Comments Closed: 7:05 p.m.

BOARD PRIVILEGE
Dream to Reality \$1000 *Approved*

ADJOURNMENT
7:09 PM

**SAGOLA TOWNSHIP BOARD
REGULAR MEETING
Sagola Community Bldg.
July 7, 2025**

MINUTES [Approved]

Ryan Mulder, Supervisor, called the meeting to order at 6:00 p.m.

Members Present: Supervisor Ryan Mulder, Clerk Julie Roell, Treasurer Marissa Berg, Trustees Luke Fleming, David Roell

Add to Business (g) Trash Contract, (h) School Tax Rate Request, (i) Senior Center. Moved by J. Roell, supported by Fleming, to approve the amended agenda. *MOTION CARRIED*

July celebration was great. Thanks to all who volunteered.

Moved by Mulder, supported by D. Roell, to approve the 6/25 Regular Meeting Minutes. *MOTION CARRIED*

Moved by J. Roell, supported by Mulder, to pay special bills: UP Concrete (\$800) Channing Park curbs; GFL (\$2262) Spring cleanup dumpsters; US 2 Rental (\$2659) Mower parts; DIDHD (\$290) Newberg Pk water/inspection fee; Luft's Ad (\$2708) Print winter tax bills/summer bill balance, and all regular bills. *MOTION CARRIED*

Welcome to Marissa Berg, our newly appointed treasurer.

Moved by Mulder, supported by J. Roell, raise summer help hourly rate from \$12/hour to \$14/hour. *MOTION CARRIED*

The maintenance job description should be reviewed and approved.

Reached out to Steve Wery, former Delta Co. Park supervisor to ask about grant writing, and message to Jack Feak regarding Newberg Park electrical.

Amy, assessor, was not present.

Dan reported four page-outs. Ryan will contact WE Energies regarding F.D. page-outs for downed power lines and potential billing.

Pam submitted a written report and reminded everyone to fill out Master Plan surveys by August 25th. \$1169 was taken in from Bingo.

CALL TO ORDER: 6:00 pm

ROLL CALL

All Present

AGENDA / (Amended) *Approved*

PUBLIC COMMENT

Comments Opened: 6:04 p.m.

Comments Closed: 6:07 p.m.

MINUTE APPROVAL

6/25 Meeting Minutes *Approved*

OFFICIALS REPORTS

Clerk/Julie Roell

Special & Regular Bills *Approved*

Treasurer/Marissa Berg

Supervisor/Ryan Mulder

Summer Help Raise to \$14/hour

Approved

Trustee/Luke Fleming

Trustee/David Roell

COMMITTEE REPORTS

Assessor/Amy Bucek

Fire Dept./Dan Simonsen, Chief

Zoning Adm./Pam Minerick

Travis submitted a written report which will be included in the Minutes Book. Very busy prepping for July 5th celebration.

John was present and reported nothing out of the ordinary was happening.

Moved by Mulder, supported by J. Roell, to approve DCRC bid of \$123,464.13 for Old M69 Road and completion of Herzog Road.
MOTION CARRIED

Lot 15, north of Cuculi's Bar needs a legal description and Marissa will look it up.

R&A has not been fulfilling their contract at Channing Park. Work done by the township will be deducted from their final project payment.

Moved by Mulder, supported by Fleming, to contract with Travis Woodward for sidewalks from 3rd to 4th Streets at \$12,118.75.
MOTION CARRIED

Moved by Mulder, supported by Fleming, to approve Bacco Construction extension of sewer project to 7/31/25.
MOTION CARRIED

A realtor will be contacted for the sale of the old Olson lot in Channing.

Moved by J. Roell, supported by Fleming, to re-appoint Bob Cary to the Planning Comm. for another 3-year term.
MOTION CARRIED

Moved by Mulder, supported by J. Roell, to appoint Amy Kuffel to the Planning Comm. for a 3-year term.
MOTION CARRIED

Moved by Mulder, supported by J. Roell, to appoint Travis Kuffel to the Violations Bureau for a 2-year term.
MOTION CARRIED

Moved by J. Roell, supported by Mulder, to re-appoint Sue Ivey to the Zoning Brd of Appeals for another 3-year term.
MOTION CARRIED

The Board will review the Noise Ord., and house siding issue.

Moved by Mulder, supported by Fleming, to approve paving of Channing Park garage area at the cost of \$26,915 from Midwest Asphalt.
MOTION CARRIED

Moved by Mulder, supported by J. Roell, to approve paving of Newberg Park Road at the cost of \$64,481.25 from Midwest Asphalt.
MOTION CARRIED

Conduit should be placed under the Newberg Road for future power or water lines.

Maintenance / Travis Kuffel

Enforcement Officer/John DuBuis

OLD BUSINESS

Herzog / Old 69 Paving *Approved*

Channing Lot #15

Channing Park Projects

Sidewalk / 3rd to 4th Steets
\$12,118.75 Woodward *Approved*

Sewer Project Bacco Extension
Approved

Olson Lot in Channing

Planning Comm. Appoint
Bob Cary / Renew *Approved*
Amy Kuffel *Approved*

Violation Bureau Appoint
Travis Kuffel *Approved*

Zoning Board of Appeals Appoint
Sue Ivey / Renew *Approved*

Noise Ordinance / Siding Ordinance

Paving Channing Park Garage Area
\$26,915 Midwest Asphalt *Approved*

Paving Newberg Park
\$64,481.25 Midwest Asphalt *Approved*

Moved by J. Roell, supported by Fleming, to renew a one-year contract with Chris Ponchaud for trash pickup at the same rate as last year. *MOTION CARRIED*

Moved by J. Roell, supported by Berg, to approve the annual tax rate request from DIISD and North Dickinson Schools. *MOTION CARRIED*

Moved by Mulder, supported by J. Roell, to allocate \$8000 annually to the Sagola Senior Center to support senior meal services. *MOTION CARRIED*

The Sagola Center has broken away from DICSA in order to provide better meals for our township seniors.

No comments were offered.

Closing date of Randville Hall is 7/16/25. Ryan will see if there are any contents that are worth taking out.

Amy Kuffel has offered to update the kiosk board by the Channing Post Office for area events.

Moved by Mulder, supported by J. Roell, to reimburse Travis Kuffel for use of personal tractor for township work at \$40/hour. *MOTION CARRIED*

Moved by J. Roell, supported by Mulder to adjourn the 7/7/25 Regular Meeting at 7:21 p.m. *MOTION CARRIED*

Minutes Submitted by:

Julie Roell, Clerk

Date

Trash Pick-up Contract
Ponchaud / Same Rate *Approved*

School Tax Rate Request
Approved

Sagola Senior Center
\$8000 / year *Approved*

PUBLIC COMMENT
No Comments

BOARD PRIVILEGE

Tractor Reimbursement *Approved*
\$40/hour

ADJOURNMENT
7:21 PM

**SAGOLA TOWNSHIP BOARD
REGULAR MEETING
Sagola Community Bldg.
August 4, 2025**

MINUTES [Approved]

Ryan Mulder, Supervisor, called the meeting to order at 6:00 p.m.

Members Present: Supervisor Ryan Mulder, Clerk Julie Roell, Treasurer Marissa Berg, Trustees Luke Fleming, David Roell

Moved by J. Roell, supported by Mulder, to approve the agenda as written. *MOTION CARRIED*

Master Plan surveys; mowing of ditches

Moved by Mulder, supported by Berg, to approve the 7/7/25 Regular Meeting Minutes and Election Commission Minutes *MOTION CARRIED*

Moved by J. Roell, supported by Fleming, to contract with UP Propane at \$1.699 for pre-buy LP gas. *MOTION CARRIED*
Ryan will call around to check on other prices.

Moved by J. Roell, supported by Fleming, to pay special bills: Steve Thone Trucking (\$1403) gravel for cemetery and Channing Park; Esri (\$700) assessor mapping; Oshkosh Fire & Police (\$452) FD siren; Home Depot (\$1157) maint. supplies; Pat Charlier (\$856) Newberg Park maint., and all regular bills. *MOTION CARRIED*

No report from Marissa.

Topics mentioned: cemetery fence, credit card policy, handicap swing, grants for Newberg Park.

Luke has the railroad ties and will formulate a plan for displaying the bell.

David met with WE Energies at Newberg Park to discuss potential electrical upgrades for grant work. Brooks Electric requested a park map and Rand and Kurt are working on it.

Moved by J. Roell, supported by M. Berg, to accept the \$500 assessing upgrade of township. *MOTION CARRIED*

Moved by J. Roell, supported by Mulder, to renew Amy Bucek's annual assessor contract at the same rate of pay. *MOTION CARRIED*

CALL TO ORDER: 6:00 pm

ROLL CALL

All Present

AGENDA *Approved*

PUBLIC COMMENT

Comments Opened: 6:04 p.m.

Comments Closed: 6:07 p.m.

MINUTE APPROVAL

6/2/25 Meeting Minutes *Approved*

OFFICIALS REPORTS

Clerk/Julie Roell

UP Propane Pre-Buy \$1.699 *Approved*

Special & Regular Bills *Approved*

Treasurer/Marissa Berg

Supervisor/Ryan Mulder

Trustee/Luke Fleming

Trustee/David Roell

COMMITTEE REPORTS

Assessor/Amy Bucek

Mapping Upgrade \$500 *Approved*

A. Bucek's Contract *Approved*

Dan reported two page-outs.

Pam submitted her monthly report to be included in these Minutes and a Planning Commission Meeting is scheduled for 8/25/25 to review the Master Plan survey results.

Travis submitted his monthly maintenance report which is included in these Minutes.

John was not present as he was working out of town.

Ryan will speak with Steve Tinti regarding advertising of the Olson Lot in Channing with stipulations to build a home on it, not just for storage.

Lot 15 adjacent to Cuculi Bar has been sold to the bar owners.

Channing Park had gravel delivered for a portion of the road. R&A has not upheld their portion of the contract.

Research regarding a Siding Ordinance and Noise Ordinance is ongoing.

Moved by Mulder, supported by J. Roell, to contribute \$1000 towards milfoil treatment at Sawyer Lake to the Sawyer Lake Association.
MOTION CARRIED

Moved by J. Roell, supported by Berg, to make the final payment of \$67,708.36 to Bacco Construction to complete the sewer project.
MOTION CARRIED

Moved by J. Roell, supported by Mulder, to spend up to \$10,000 for crack sealing on the Cemetery Road, O&M, and the Fire Hall.
MOTION CARRIED

Moved by J. Roell, supported by Fleming, to approve the annual STAR contract with the same terms.
MOTION CARRIED

Mindy Meyers, Dickinson Area Economic Dev. Alliance, was present to explain services that are available for our township. An October 18th event is in the planning stages to be held at the Channing bus garage. Donations of pumpkins are being sought for children to paint.

Moved by J. Roell, supported by Mulder, to approve the Sagola Senior Center to use the township hall at no charge on a monthly basis for fundraising for the center.
MOTION CARRIED

Several trees in the cemetery need to be removed. The trees need to be marked and bids sought for removal.

Fire Dept./Dan Simonsen, Chief

Zoning Adm./Pam Minerick

Maintenance / Travis Kuffel

Enforcement Officer/John DuBuis

OLD BUSINESS
Olson Lot in Channing – Sell

Channing Lot #15 - Sold

Channing Park Projects

Siding & Noise Ordinances

Sawyer Lk Milfoil Donation
\$1000 ***Approved***

Bacco Final Payment
\$67,708.36 ***Approved***

Seal Coat Pavement
\$10,000 Cemetery, O&M, FD
Approved

STAR Annual Contract
Approved

PUBLIC COMMENT
Comments Opened: 7:10 p.m.
Comments Closed: 7:15 p.m.

BOARD PRIVILEGE
No Charge to Rent / Sagola Center
Approved

Moved by J. Roell, supported by Mulder to adjourn the 8/4/25 Meeting at 7:16.m.

MOTION CARRIED

Minutes Submitted by:

Julie Roell, Clerk

Date

ADJOURNMENT

7:16 PM

**SAGOLA TOWNSHIP BOARD
REGULAR MEETING
Sagola Community Bldg.
September 2, 2025**

MINUTES [Approved]

Ryan Mulder, Supervisor, called the meeting to order at 6:00 p.m.

Members Present: Supervisor Ryan Mulder, Clerk Julie Roell, Treasurer Marissa Berg, Trustees Luke Fleming, David Roell

Add under New Business: (c) Cemetery Trees & Stump Removal. Moved by J. Roell, supported by Fleming, to approve the amended agenda. *MOTION CARRIED*

Pavilion to be used for 10/31 Trick or Treat. Vouchers for pumpkins to be submitted. Fall Festival 10/18 bingo cards to be used.

Moved by Berg, supported by Fleming, to approve the 8/4/25 Regular Meeting Minutes. *MOTION CARRIED*

Moved by J. Roell, supported by Mulder, to pay special bills: Pomasl Fire (\$3110) Electric hose tester; DCRC (\$4380) Dust control; Pivot Point (\$750) Assessor software, and all regular bills. *MOTION CARRIED*

Marissa will be mailing out next quarter of sewer bills and taxes are due Sept. 15th.

Topics mentioned: Camp Molinare to borrow bingo cards for fundraising event; DCRC paving cost at \$350,000/mile and chip sealing at \$50,000/mile; Steve Tinti will draft a reverter clause for Olson Lot; Fire Dept. can bill WE Energies for fire call costs.

Luke will discuss Noise and Siding Ordinances during Old Business.

Amy was not present, but emailed the 2025 Tax Rate Request.
Moved by J. Roell, supported by Mulder, to approve the 2025 Tax Rate Request. *MOTION CARRIED*

Dan was present and gave his report.

Pam was present and handed out her written report which is included in the Minutes Book. The Planning Commission Meeting has been moved to 10/14/25.

Travis resigned shortly after the August meeting and Vinnie has been handling the maintenance/sewer operator position. He handed

CALL TO ORDER: 6:00 pm

ROLL CALL

All Present

AGENDA

Approved

PUBLIC COMMENT

Comments Opened: 6:02 p.m.

Comments Closed: 6:06 p.m.

MINUTE APPROVAL

8/4/25 Meeting Minutes *Approved*

OFFICIALS REPORTS

Clerk/Julie Roell

Special & Regular Bills *Approved*

Treasurer/Marissa Berg

Supervisor/Ryan Mulder

Trustee/Luke Fleming

COMMITTEE REPORTS

Assessor/Amy Bucek

2025 Tax Rate Request *Approved*

Fire Dept./Dan Simonsen, Chief

Zoning Adm./Pam Minerick

Maintenance / Vincent Fellers

in his report. He is keeping up with state reps regarding the sewer operations.

John reported no significant issues.

The Board decided to go ahead with listing the Cuculi lot with Leeds and after getting the lot setback information, Ryan will draft a description, ask Steve Tinti to review, and email to the Board.

Moved by Fleming, supported by J. Roell, to pave the sidewalk at Channing Park from the parking lot to the pavilion at the cost of \$6000 from Midwest Asphalt. *MOTION CARRIED*

Luke spoke to Dane Rossato regarding building codes that are under Dickinson County jurisdiction and legally in Michigan, siding is not required. Noise Ordinance is still being reviewed.

Moved by D. Roell, supported by Berg, to accept MJ Electric proposal for \$82,300 to perform electrical upgrades at Newberg Park. *MOTION CARRIED*

Moved by Mulder, supported by Berg, to raise Vincent Fellers hourly wage from \$14/hour to \$20/hour, effective 8/11/25, and to appoint him to the Maintenance/Sewer Operator position. *MOTION CARRIED*

Moved by Mulder, supported by J. Roell, to place dumpsters in Channing and Sagola for Fall cleanup with a target date of Oct. 4. *MOTION CARRIED*
Marissa will contact GFL to secure the date and acquire pricing. Notices to be placed in the Post Offices and BP.

Moved by Mulder, supported by J. Roell, to contract with Jim Carey to remove 11 trees and 24 stumps in the Channing Cemetery at the cost of \$4500. *MOTION CARRIED*

Donna Cline has volunteered to post updates on the message board near the Channing Post Office. Marissa will ask Robin how to post on the Facebook page for the township.
Sidewalk should be concrete and not asphalt at Channing Park.
Metal in alleyway in Channing – needs to be removed.
Tires can be brought to GFL – 10 tires/county resident/trip.

Concrete at the EMS Building will be fixed and the asphalt sealed, as well as at the O&M.
Thank you from Sagola Senior Center for township donation.

Moved by J. Roell, supported by Mulder to adjourn the 9/2/25 Board Meeting at 7:07 pm. *MOTION CARRIED*

Minutes Submitted by:

Julie Roell, Clerk

Date

Maintenance / Vincent Fellers

Enforcement Officer/John DuBuis

OLD BUSINESS **Cuculi Lot in Channing**

Pave Channing Pk Sidewalk
\$6000 *Approved*

Siding & Noise Ordinances

Electrical Bid / Sawyer Lake
\$82,300 *Approved*

New Maintenance Person
V. Fellers \$20/hour *Approved*

Dumpsters / Fall Cleanup
Approved

Cemetery Tree & Stump Removal
J. Carey \$4500 *Approved*

PUBLIC COMMENT

Comments Opened: 6:54 p.m.
Comments Closed: 7:05 p.m.

BOARD PRIVILEGE

ADJOURNMENT

7:07 PM

**SAGOLA TOWNSHIP BOARD
REGULAR MEETING
Sagola Community Bldg.
October 6, 2025**

MINUTES [Approved]

Ryan Mulder, Supervisor, called the meeting to order at 6:00 p.m.

Members Present: Supervisor Ryan Mulder, Clerk Julie Roell, Treasurer Marissa Berg, Trustees Luke Fleming, David Roell

Moved by J. Roell, supported by Berg, to approve the agenda as written. *MOTION CARRIED*

Fall dumpsters were in the approved locations.

Moved by Fleming, supported by Mulder, to approve the 9/2/25 Regular Meeting Minutes. *MOTION CARRIED*

Moved by J. Roell, supported by Mulder, to pay special bills: Jack Feak (\$263) Newberg Pk electrical repairs; Mud Tech (\$4400) EMS Bldg concrete repairs; MidWay Rentals (\$658) purchase of tools; Amazon (\$408) credit card use for sewer meter tester; OshKosh Fire (\$850) pump certification, and all regular bills. *MOTION CARRIED*

The treasurer report was available for the public, 4th quarter sewer bills were sent out, address changes on tax bills were corrected, and citations for violations need to go on December tax billings.

Progress report on Channing sidewalks, seal coating is finished, cemetery trees and stumps are removed, Old 69/Herzog is complete and paving will begin at Newberg Park next week. The approximate cost of the last mile of Lake Ellen Road is \$378,000. Byers Rd. has been drilled to determine the extent of maintenance needed to re-pave the worst section.

No report from either Luke or David.

Amy was present and has been conducting field work. The state is requesting that assessors use the BS&A cloud network. Amy will check into pricing and will also ask about BS&A general ledger application.

Dan was present and reported three page-outs.

Pam was present and handed out her written report which is included in the Minutes Book. The Planning Commission Meeting has been moved to 10/14/25. Pam and Ryan will be meeting with Elise, Circle Power regarding the expansion of the Groveland Mine

CALL TO ORDER: 6:00 pm

ROLL CALL
All Present

AGENDA *Approved*

PUBLIC COMMENT

Comments Opened: 6:02 p.m.

Comments Closed: 6:03 p.m.

MINUTE APPROVAL

9/2/25 Meeting Minutes *Approved*

OFFICIALS REPORTS

Clerk/Julie Roell

Special & Regular Bills *Approved*

Treasurer/Marissa Berg

Supervisor/Ryan Mulder

Trustees/Luke Fleming, David Roell

COMMITTEE REPORTS

Assessor/Amy Bucek

Fire Dept./Dan Simonsen, Chief

Zoning Adm./Pam Minerick

Solar Project.

Vinnie has met with state reps and White Water for testing and sampling of the lagoons and will file the permit to discharge. He is attending a three-day workshop in Marquette for sewer operators.

John sent out several citation notices.

The exact address is needed for the Cuculi lot before drafting a listing to sell.

The electrical conduit at Newberg Park is being installed prior to the paving this Thursday. A timeline for installation of electrical and an approximate date from MJ Electric for the upgrade would be helpful and hopefully, complete prior to Memorial Day weekend.

House siding is regulated by Dickinson Co. Construction Code and they follow the state code. Currently, no townships have siding ordinances in effect.

Ryan gave the Board a sample Noise Ordinance and a copy of Mansfield Twp. Noise Ordinance was also handed out. The Board will review both Ordinances and an MTA Ordinance is on their website.

Moved by Mulder, supported by Berg, to sign the interlocal agreement to opt out of designating an assessor for our township.

Roll Call **Ayes: Berg, J. Roell, Mulder, Fleming, D. Roell**
Nays: None ***MOTION CARRIED***

Moved by J. Roell, supported by Berg, to set the Trick-or-Treat hours for 10/31/25 from 4-7 p.m. *MOTION CARRIED*
Trunk-or-Treat will be held at the Sagola Pavilion from 5-7p.m.

Comments on generators, assessing BS&A support.

Plans for a baseball game on July 4th after the parade are being discussed. If Channing were to host baseball games again, a press box would need to be built, and a P.A. system installed.
Used and new tractor estimates will be sought for the twp.

Moved by J. Roell, supported by Fleming, to adjourn the 10/6/25 Board Meeting at 7:00 pm. *MOTION CARRIED*

Minutes Submitted by:

Julie Roell, Clerk

Date

Maintenance / Vincent Fellers

Enforcement Officer/John DuBuis

OLD BUSINESS
Cuculi Lot in Channing

Electrical / Sawyer Lake

Siding/Noise Ordinance

NEW BUSINESS
Interlocal Agreement/Designated Assessor ***Approved***

Trick-or-Treat Hours
10/31/25 @ 4-7 p.m. ***Approved***

PUBLIC COMMENT
Comments Opened: 6:51 p.m.
Comments Closed: 6:54 p.m.

BOARD PRIVILEGE

ADJOURNMENT
7:00 PM

SAGOLA TOWNSHIP BOARD

Regular Meeting

Sagola Community Bldg.

November 3, 2025

Minutes [Approved]

Ryan Mulder, Supervisor, called the meeting to order at 6:00 p.m.

Members Present: Supervisor Ryan Mulder, Clerk Julie Roell, Treasurer Marissa Berg, Trustees Luke Fleming, David Roell

Moved by J. Roell, supported by Fleming, to approve the agenda as written. MOTION CARRIED

No comments were offered at this time.

Moved by Mulder, supported by Fleming, to approve the 10/6/25 Regular Meeting Minutes. MOTION CARRIED

Moved by J. Roell, supported by Berg, to pay special bills: Fire Dept. reimbursement (\$2046) Tools; Allied Fire Sales (\$2516) Fire boots & helmets; Oshkosh Fire (\$454) maint. supplies; Visa / maint. card (\$1224) tools, Ramada – Vinnie training, Harbor Freight (\$258) tools; UP Int'l Truck (\$5755) truck maint., and all regular bills. MOTION CARRIED

The treasurer's report was available for the public. A 12-month Sawyer Lake Assoc. CD was rolled over.

Moved by J. Roell, supported by Berg, to reimburse John Benzie \$425 for Channing field topsoil. MOTION CARRIED
Additional dirt work is needed where new pavement has been installed at Newberg Park and Channing Park. Midwest Asphalt does not provide dirt work. **Moved by Mulder, supported by Fleming, to contract with Travis Woodward at the cost of \$4100 to backfill by pavement at the parks.**

MOTION CARRIED

Moved by Mulder, supported by Fleming, to contract with Kurt Caylor to build a press box above the existing concession stand at the Channing ball park at the cost of \$4600.

MOTION CARRIED

Luke obtained the approximate cost of \$13,000-\$15,000 for an LED sign to be placed in front of the hall. If the sign is within the 100' setback of M69, an application would have to be submitted. Discussion on possibly placing the sign on the hall with wall mount of \$4700 and school bell on the west side.

Amy was not present.

CALL TO ORDER: 6:00 pm

ROLL CALL

All Present

AGENDA

Approved

PUBLIC COMMENT

MINUTE APPROVAL

10/6/25 Meeting Minutes *Approved*

OFFICIALS REPORTS

Clerk/Julie Roell

Special & Regular Bills *Approved*

Treasurer/Marissa Berg

Supervisor/Ryan Mulder

Benzie / Top Soil \$425 *Approved*

Woodward / Back fill pavement edge
\$4600 *Approved*

Trustees/Luke Fleming, David Roell

COMMITTEE REPORTS

Assessor/Amy Bucek

Dan was present and reported five page-outs. He is looking into cost recovery in regards to billing We Energies.

Pam was present and submitted her monthly report. A public hearing will be held on Monday, Nov. 10th at 6 p.m. regarding the Groveland Mine Solar Project.

Vinnie was present and gave his monthly report. All fire extinguishers were tested and at least seven new ones should be ordered.

John was not present, but he will contact Marissa to have violation fines put on the winter tax bills.

Ryan is working on the bid wording for the Cuculi lots. A deadline is set for Jan. 31, 2026, to submit bids.

Moved by J. Roell, supported by Mulder, to submit \$2800 to WE Energies to install a power pole at Newberg Park.
MOTION CARRIED

Discussion regarding a potential Noise Ordinance and Ryan will work on drafting the language.

Elise was present and brought the Board up-to-date on the Groveland Mine Solar project. The Board does not have to submit a grant project at this time.

After much deliberation, and quotes from various tractor manufacturers the Board reached a consensus. **Moved by Mulder, supported by D. Roell, to accept the John Deere tractor at the cost of \$52,000 w/backhoe.**
MOTION CARRIED

Topics discussed: Board expenditures need to be looked at carefully, more bids should be sought for projects, quality of work done is sub-par, EMS Building needs to be painted, new tractor is unnecessary; blight and trash issues.

No Board Privilege was needed.

Moved by J. Roell, supported by Fleming to adjourn the 11/3/25 Regular Board Meeting at 7:51 p.m.
MOTION CARRIED

Minutes Submitted by:

Julie Roell, Clerk

Date

Fire Dept./Dan Simonsen, Chief

Zoning Adm./Pam Minerick

Maintenance / Vincent Fellers

Enforcement Officer/John DuBuis

OLD BUSINESS
Cuculi Lot in Channing

Electrical / Sawyer Lake
WE Energies \$2800 Install Pole
Approved

Siding/Noise Ordinance

NEW BUSINESS
Circle Power Grant

Tractor Bids
John Deere \$52,000 *Approved*

PUBLIC COMMENT
Comments Opened: 7:35 p.m.
Comments Closed: 7:50 p.m.

BOARD PRIVILEGE

ADJOURNMENT
7:51 PM

SAGOLA TOWNSHIP BOARD

Regular Meeting

Sagola Community Bldg.

December 1, 2025

Minutes [Draft]

Ryan Mulder, Supervisor, called the meeting to order at 6:00 p.m.

Members Present: Supervisor Ryan Mulder, Clerk Julie Roell, Treasurer Marissa Berg, Trustees Luke Fleming, David Roell

Add under New Business (d) Board of Review Appointment. Moved by J. Roell, supported by Fleming, to approve the amended agenda. MOTION CARRIED

Comments were offered regarding alleged defamatory information that was passed onto several township residents by the Supervisor. The person harmed by these rumors was present to refute the false information.

Moved by Fleming, supported by Berg, to approve the 11/3/25 Regular Meeting Minutes. MOTION CARRIED

Moved by J. Roell, supported by Mulder, to pay special bills: Sparky's Speed and Custom (\$1372) repair & maint. on 5 mowers; Oshkosh Fire (\$2044) FD maint. repairs; City Sales (\$1160) purchase of 8 fire extinguishers; EGLE (\$400) annual permit fee, and all regular bills. MOTION CARRIED

The treasurer's report was available for the public. Winter tax bills were mailed out 11/28/25.

Ryan reported nine streetlights were out in the Channing area. There is a WE Energies website map where outages can be reported. An experimental type of blacktop consisting of a rubber mix could be considered for the Leeman Rd with costs at approximately \$400k vs 3 million of traditional paving materials for the 5.5 miles of road.

Luke and David had no report.

Amy stated that there is a BOR meeting on 12/9/25 at 11 a.m., and mandatory training for all BOR members at Bay deNoc College on 1/27/26. She is requesting a key for the man door to access the office instead of the main doors. Vinnie will make a copy for her.

Dan reported three page-outs in the past month.

Pam emailed her report and there is a Zoning Brd of Appeals public hearing scheduled for 12/22/25.

CALL TO ORDER: 6:00 pm

ROLL CALL

All Present

AGENDA

Amended

Approved

PUBLIC COMMENT

Comments Opened: 6:03 p.m.

Comments Closed: 6:08 p.m.

MINUTE APPROVAL

11/3/25 Meeting Minutes *Approved*

OFFICIALS REPORTS

Clerk/Julie Roell

Special & Regular Bills *Approved*

Treasurer/Marissa Berg

Supervisor/Ryan Mulder

Trustees/Luke Fleming, David Roell

COMMITTEE REPORTS

Assessor/Amy Bucek

Fire Dept./Dan Simonsen, Chief

Zoning Adm./Pam Minerick

Vinnie presented his monthly report. EGLE permits have been applied for, lagoons were drained, plowing has begun, and dry wall and door fixed at the EMS Bldg. Vinnie would like the hall schedule so that plowing can be done when events are planned and will contact Carrie.

John was not present.

The Board can make a decision on the Circle Power Grant at a later date and the new tractor could be financed with the grant monies.

Moved by Mulder, supported by Fleming, to approve Noise Control Ordinance #121-2025 with additional language as discussed.

**Roll Call Vote Ayes: Berg, J. Roell, Mulder, Fleming, D. Roell
Nays: None RESOLUTION APPROVED**

The Sawyer Lake electrical update is on hold until spring.

Moved by Mulder, supported by J. Roell, to authorize \$600 for a title search regarding easements at the Sawyer Lake Park and Camp Molinare. MOTION CARRIED

Moved by J. Roell, supported by Berg, to appoint Mike Dellies to the Zoning Board of Appeals for a three-year term. MOTION CARRIED

Budget amendments were approved for the current fiscal year and they are included in these Minutes as an attachment.

Moved by J. Roell, supported by Mulder, to appoint Mike Kroll to the Board of Review for a two-year term. MOTION CARRIED

No comments were offered.

4th St. and Bell Ave. bid notice to be placed on township website, Facebook page, and notices in public areas.

Thanks to Vinnie for doing a great job with sewer reports and township maintenance.

Julie asked for a copy of the document that was read at the first Public Comment.

Moved by J. Roell, supported by Fleming to adjourn the 12/01/25 Regular Board Meeting at 7:14 p.m. MOTION CARRIED

Minutes Submitted by:

Julie Roell, Clerk

Date

Maintenance / Vincent Fellers

Enforcement Officer/John DuBuis

**OLD BUSINESS
Ideas for Circle Power Grant**

**Noise Ordinance #121-2025
*Resolution Approved***

Sawyer Lake Electric Update

**NEW BUSINESS
Sawyer Lake Easement
\$600 Title Search *Approved***

**Zoning Board of Appeals
Mike Dellies Appt'd. *Approved***

**Budget Amendments
Current Fiscal Year *Approved***

**Board of Review
Mike Kroll Appt'd. *Approved***

**PUBLIC COMMENT
None**

BOARD PRIVILEGE

**ADJOURNMENT
7:14 PM**

12/01/2025 BUDGET AMENDMENTS

General Fund

101-000-981	Txfr from General to Rec Fund	\$110,000	Moved by J Roell, 2 nd Fleming
101-101-718	Liability Ins.	\$ 18,00	Moved by J Roell, 2 nd Berg
101-101-803	Audit Fees	\$ 9600	Moved by J Roell, 2 nd Berg
101-101-880	Community Promotions	\$ 15,000	Moved by Mulder, 2 nd J Roell
101-101-971	Land Purchase	\$ 5001	Moved by J Roell, 2 nd Berg
101-265-977	Equipment	\$ 70,000	Moved by Mulder, 2 nd J Roell
101-276-972	Capital Outlay	\$ 5000	Moved by Mulder, 2 nd J Roell

Fire Fund

206-335-718	Liability Ins.	\$ 15,500	Moved by J Roell, 2 nd Berg
206-335-750	July 4 th	\$ 8100	Moved by J Roell, 2 nd Fleming

Rec Fund

208-691-972	Capital Outlay / Paving	\$110,000	Moved by J Roell, 2 nd Mulder
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Sewer Fund

590-527-810	Dues	\$ 550	Moved by J Roell, 2 nd Berg
590-527-921	Heating	\$ 6000	Moved by Mulder, 2 nd J Roell
90-527-990	Principal Payment Sewer Loan	\$ 35,000	Moved by Mulder, 2 nd J Roell