

**SAGOLA TOWNSHIP BOARD
REGULAR MEETING
Sagola Community Bldg.
September 3, 2024**

MINUTES [APPROVED]

Mike Cline, Supervisor, called the meeting to order at 6:00 p.m.

Members Present: Supervisor Mike Cline, Clerk Julie Roell, Treasurer Robin Begarowicz, Trustees Mike Kroll, Luke Fleming

Add to Business (d) Zoning Changes (e) Dust Control (e) Trash Collection. **Moved by Roell, supported by Fleming, to approve the amended agenda**
MOTION CARRIED

Topics discussed were: Grace Church to sponsor a Christmas Community Meal 12/18/24; Christmas decorations at the hall inside and out.

Moved by Begarowicz, supported by Kroll, to approve the 8/5/24 Regular Meeting Minutes as written.
MOTION CARRIED

Moved by Roell, Supported by Cline, to pay special bills: Deluxe (\$780) general fund checks; Dickinson Co. Clerk (\$1277) August election supplies/notices/early voting; Election Source (\$440) tabulator coding; Pat Charlier (\$1406) Newberg Park maint. June, July, August and parts for mower; D&L Plumbing (\$269) O&M faucet repairs; Oshkosh Fire & Police (\$2000) FD maint. and certification; Home Depot (\$778) materials for Sagola fence and all regular bills.
MOTION CARRIED

Robin will call UP Propane regarding pricing. SMC will provide propane at the cost of \$1.59/gallon for the O&M and EMS Bldg.

Robin submitted her report which is included in the Minutes Book. A report regarding the Christmas event will be during Recreation Report. **Moved by Fleming, supported by Cline, to allocate \$1500 towards Christmas decorations and event supplies.**
MOTION CARRIED

Mike reported that the DCRC asked the township to match funds towards re-paving Lake Ellen Road from the corner to the county line. The township will not be matching any funds for Lake Ellen Rd.

Mike informed the Board that he had received a letter from High Line Cable regarding the installation of highspeed internet services.

CALL TO ORDER: 6:00 pm

ROLL CALL
All Present

AGENDA
Amended Agenda *Approved*

PUBLIC COMMENT
Comments Opened: 6:01 pm
Comments Closed: 6:07 pm

MINUTE APPROVAL
8/5/24 Regular Mtg *Approved*

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

Treasurer/Robin Begarowicz

Supervisor/Mike Cline

M. Kroll/Trustee

Amy was not present.

Dan reported three page-outs for August.

Pam submitted a written report, which is included in the Minutes book and a Planning Comm. meeting is scheduled for 10/14/24.

Don handed in a written report included in the Minutes book. Santi will empty the Sagola drain field tanks in the spring to determine how often this should be done. Sagola lift station work will be completed this week and the road repaired. A construction meeting will be held this week and could the old pumps be sold?

John DuBuis ticketed 11 complaints of rubbish, obnoxious weeds, junk cars, and trash in Channing, Sagola, and Randville. He is requesting that a date be set for a Violations Bureau meeting. The meeting will be held Monday, Sept. 9th at 6 pm. The Board will have a Special Meeting right after the Violations Bureau regarding Ord. #105 Junk & Blighted Structures.

The deck and dock that was built by campers near the boat landing needs to be removed as it was built without permission. Pam will draft a non-compliance letter and Mike Cline and Luke will bring it to the camper and explain that it needs to be removed.

Renters from Camp Molinare need to be told that they cannot put garbage in the park dumpster and the gate needs to be locked to stop people from speeding through the campground. Campers can't park in the field as it isn't a designated spot, and they also need permission to park vehicles there if they are renting Molinare.

Moved by Fleming, supported by Roell, to approve supply costs of \$800 to finish the back wall of the pavilion and install a countertop.

MOTION CARRIED

Ryan Mulder submitted the quote and labor will be on a volunteer basis.

Moved by Fleming, supported by Cline, to approve the purchase of an ADA swing at the cost of \$2640.

Ayes: 3 Nays: 2 *MOTION CARRIED*

Project completion is slated for end of December.

Mike reported that the EGLE grant has been approved at \$52,000/yr for the LED streetlight upgrade.

Mike will submit the same road list as last year: Herzog, Smith Lane, and Carbis. Herzog and Carbis could be combined to cut costs.

Moved by Cline, supported by Fleming, to approve changes to the Zoning Ordinance as proposed by the Planning Comm.

MOTION CARRIED

COMMITTEE REPORTS

Assessor/Amy Bucek

Fire Dept./Dan Simonsen, Chief

Zoning Adm./Pam Minerick

Maintenance /Don Begarowicz

Enforcement Officer/John DuBuis

Campground/Recreation

Sagola Pavilion Finish \$800

Approved

Sagola ADA Swing \$2640

Approved

BUSINESS

Sewer Construction Update

Grant Update

Roads

Zoning Changes

Approved

Discussion was held regarding whether large items for trash pickup need to be tagged separately with a yellow bag. Past practice was that as long as a yellow bag was there for pick up, the large item would be hauled, no need for an additional yellow bag. The Board will look at the trash contract to see if the language needs to be changed. **Moved by Cline, supported by Kroll, to put out dumpsters for a fall cleanup.** **MOTION CARRIED**

The weekend of Oct. 12-13 is the target date with dumpsters in Channing and Sagola.

No comments were offered.

Julie mentioned that the audit was complete and the total cost was \$8100.

Moved by Cline, supported by Roell, to adjourn the 9/3/24 Regular Meeting at 7:33 PM.

MOTION CARRIED

Minutes Submitted By:

Date:

Julie Roell, Clerk

Trash Collection

Fall Dumpsters *Approved*

PUBLIC COMMENT

BOARD PRIVILEGE

ADJOURNMENT

7:33 p.m.
