

Attendance: Joel Phillips, Chairman; Henry Preston, Vice Chair; Darold Krenz, Supervisor; Judy Krenz, Clerk/Treasurer.

Sugar Bush Township  
Board Meeting  
April 9, 2019

Pledge to the flag was given.

The meeting was called to order at 5:30pm by Chairman, Joel Phillips.

Motion by Henry, 2<sup>nd</sup> by Darold to approve the minutes as read.

**CEMETERY:** Motion by Darold, 2<sup>nd</sup> by Joel to charge \$50 (former resident) for a grave site.

**ROADS:** Henry went to check on the tree at the end of Maple Bch Rd, that had fallen down earlier, but it had already been cleaned up.

Motion by Darold, 2<sup>nd</sup> by Joel to not replace the "T" sign at the end of Hale's road.

Motion by Joel, 2<sup>nd</sup> by Henry to have a road driving tour every 4<sup>th</sup> year, unless an emergency arises. (last one was in 2017)

Motion by Henry, 2<sup>nd</sup> by Darold to have Joel update our Sugar Bush Township maps  
And to get in touch with Amanda Sandy from MnDot and report changes.

**TOWN HALL:** Motion by Darold, 2<sup>nd</sup> by Henry to have Joel get in touch with Meyers Elec and Have them install the other 8ft electric heater on the North wall of the big room at the Township hall.

**WEEDS:** Motion by Darold, 2<sup>nd</sup> by Henry to not attend the weed workshop on May 2<sup>nd</sup>.

**ZONING:** Motion by Joel, 2<sup>nd</sup> by Henry to change the Zoning Ordinance to adopt an ADA Accessibility to require a permit, but no fee will be charged.

**CLERK:** A thank you was read from Ultima Bank, thanking us for our business. Motion by Henry, 2<sup>nd</sup> by Joel to buy a picnic table for the Beltrami County Ag Assoc.  
Motion by Henry, 2<sup>nd</sup> by Darold to request that Deputy Clerk/Treasurer, Jennie Preston Be required to attend township board meetings.  
Motion by Joel, 2<sup>nd</sup> by Darold to pay her \$40 per meeting.  
Motion by Darold, 2<sup>nd</sup> by Joel to pay \$100 more for the 2018-2019 year for rental of a skid steer for snow removal.

**TREASURER:** Motion by Joel, 2<sup>nd</sup> by Henry to pay check #69806, 69811 thru 69822, 02995 and 4115 thru 4117 in the amount of \$8498.57.

Mail was gone over-no action needed.

Motion by Henry, 2<sup>nd</sup> by Darold to adjourn the meeting. The meeting adjourned at 7:05pm.

Respectfully Submitted

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Judy Krenz, Clerk/Treasurer

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Joel Phillips, Chairman