

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

Sugar Bush Township  
August 21, 2018

The meeting was called to order at 6:17pm by Chairman, Darold Krenz.  
Pledge to the flag was given.

Motion by Joel, 2<sup>nd</sup> by Henry to accept the Clerk's report as read.

**CEMETERY:** Henry reported that we had one burial this month and we actually got paid.

**ROADS:** Henry is to call Joel Johnson to grade all roads.

**TOWN HALL:** The meeting was then moved outside to discuss the dirt needed around the south door.  
Motion by Joel, 2<sup>nd</sup> by Darold to hire Henry Preston to finish work on the parking lot per the Supervisor's directions.

Motion by Joel, 2<sup>nd</sup> by Darold to continue paying \$500 for the 2018-2019 season for snow removal at the town hall.

Discussion was held on where to put town hall sign and a posting sign. Tabled.

Meeting moved back inside the town hall.

**WEEDS:** Darold reported that the brushing was completed on Hale's road. Motion by Henry, 2<sup>nd</sup> by Joel To have Darold to trim trees and weeds around road signs on Little Dip Loop Dr and Little Dip Lane.

**ZONING:** The Zoning Board presented the following Land Use Permit for approval by the Town Board.

Motion by Joel, 2<sup>nd</sup> by Henry to approve a Land Use Permit for Annette and Kirk Miller at 6162 Mission Rd NE, Bemidji, MN.

**CLERK:** Motion by Henry, 2<sup>nd</sup> by Joel to allow the State of Minnesota to go ahead with the sale of Property in Sugar Bush Township, section 26.

MN Association of Township meeting in December.

Credit Card limit has been increased.

District meeting notice.

Motion by Joel, 2<sup>nd</sup> by Henry to have Darold remove our zoning signs from the road right-a-way by October 1, 2018, as per the Beltrami County Highway Dept. and place them by each posting board.

We will now be notified of timber sales in Sugar Bush Township.

Motion by Henry, 2<sup>nd</sup> by Joel to have Judy and Jennie select colors and do the painting of the Doors/trim at the town hall and to purchase six (6) padded folding chairs for the hall.

Motion by Henry, 2<sup>nd</sup> by Joel to pay check #69711 to #69715 and 4107, 02186 and 37. Motion by Henry, 2<sup>nd</sup> by Darold to pay the Town Hall remodeling bill to Rijo Ent. (Joel Phillips) in the amount of \$14,459.74.

Mail was gone over-no action needed.

Motion by Joel, 2<sup>nd</sup> by Henry to adjourn the meeting. Meeting adjourned at 7:46pm.

Respectfully submitted

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Judy Krenz, Clerk/Treasurer

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Darold Krenz, Chairman

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