

# Ogema Township

Regular Town Board Meeting

July 14<sup>th</sup>, 2022

The Ogema Town Board held their regular monthly meeting at 6:00 p.m. on Thursday, July 14<sup>th</sup>, 2022 at the Ogema Town Hall. The following were present: Charles Kramer, Ronald Meehan, Anne Haas, Sharol Huggett, Sarah Benson and Robert Sunstrom. Also present was Michael Waggoner.

The Agenda was approved and/or corrected on a motion by Anne Haas and second by Ronald Meehan. Motion carried. All voting, yes.

Open Forum / Citizens input – None

Clerk's report of the June Town Board meeting was approved and/or corrected on a motion made by Ronald Meehan and second by Anne Haas. Motion carried. All voting, yes. Clerk to file.

The Treasurer's report was approved and/or corrected on a motion made by Ronald Meehan and second by Anne Haas showing a balance of \$ 49,499.16 in Checking as of July 1<sup>st</sup>, 2022, a balance of \$ 5.82 in Savings and a balance of \$6,332.70 in Cemetery CD. Motion carried. All voting, yes. Motion to pay the bills was approved by Ronald Meehan and second by Anne Haas. Motion carried. All voting, yes. There were 16 claims paid for the total amount of \$ 27,669.56, payroll of \$ 2,055.41 and 2 auto pays of \$ 1,115.20.

Diamond Willow Concrete LLC.	# 4761	\$ 2,500.00	Concrete pillars at cemetery
East Central Electric	# 4762	\$ 54.86	Town hall electric
Northview Bank	# 4763	\$ 5,015.94	Bond and Interest payment
Maser Electric	# 4764	\$ 3,800.00	Wiring at town hall
Crosby Hills Plumbing LLC.	# 4765	\$ 2,100.00	Plumbing at town hall
Summerland Excavation Inc.	# 4766	\$ 910.00	Purchase gravel and grading
Cyclone Fence	# 4767	\$12,560.00	Perimeter fencing at town hall
Robert Brewster	# 4768	\$ 28.77	Postage and mileage
Anne Haas	# 4769	\$ 87.16	Mileage
Robert Sunstrom	# 4770	\$ 40.95	Mileage
Michael Waggoner	# 4771	\$ 62.72	Mileage
M-R Signs	# 4772	\$ 198.62	Speed signs for township
Robert Sunstrom	# 4773	\$ 19.39	Supplies for town hall sign
Timothy Beaufeaux	# 4774	\$ 100.00	Labor for town hall sign
Ronald Meehan	# 4775	\$ 74.88	Mileage
Sharol Huggett	# 4776	\$ 36.27	Mileage

CK 

RM \_\_\_\_\_

AH 

CenturyLink	2022-10AP	\$ 139.68	Phone and internet service
US Treasury	2022-11AP	\$ 975.52	2 <sup>nd</sup> Qtr. Federal taxes

## Old Business

1. Supervisor, Ronald Meehan gave a summary of road review for month. Alma Razor North received 77 loads of gravel, Alma Razor South received 22 loads of gravel, Old Ferry Rd. received 26 loads of gravel, Barnes Spring Rd. received 4 loads of gravel and Horseshoe Rd. received 36 loads of gravel. Need to purchase a few more loads for some trouble spots. Roadside ditch mowing will commence this week. Look into brush mowing equipment rental for later this fall
2. NPAHD representative, Michael Waggoner, gave a update of meetings he has attended. Still lots of concerns on how the property levies for hospital are being spent and are they being used wisely. Also concerns on detachment protocol and past court rulings on allowing this or not.
3. Clerk read Resolution 2022-14, a resolution transferring funds between financial institutions. Approved by the town board with a 3-0 vote. Clerk read Resolution 2022-15, a resolution allowing signatures of elected officials with a financial institution. Approved with a 3-0 vote. Supervisors read through 2 resolutions. One resolution pertains to speed street signs on Old Ferry Rd. and Rose Bud Ln. with a maximum of 35 miles per hour posted. The second resolution pertains to minimum maintenance roads at Red Fox Rd. and Town Hall Rd. with no winter maintenance on either. On a motion Charles Kramer and second by Anne Haas, resolutions were approved. Motion carried. All voting, yes. Chairperson, Charles Kramer signing resolutions with Clerk attesting to signature.
4. Clerk mentioned problems with people squatting on other residents property here in our township and also possibly selling drugs out of their trailer. On a motion made by Ronald Meehan and second by Anne Haas, Clerk to contact attorney and ask for advice. Tabled.
- 5.. Clerk and Treasurer mentioned needs of township from ARPA funds. Tabled.
6. Clerk asked Supervisors if they are interested in a zoom meeting with Hometown Fiber and receive information on broadband installation. Clerk to set up meet.
7. Michael Waggoner mentioned that contractors are running behind on their schedule and will get to removal and installation of pillars, very soon. Also mentioned gravel for cemetery road and black dirt for lawn repair. Maybe put down filter fabric before gravel.
8. Clerk mentioned the ADT security proposal and supervisors had some comments. After discussion, on a motion made by Charles Kramer and second by Ronald Meehan, proposal was approved. Motion carried. All voting, yes.
9. Any other old business.

## New Business

1. Clerk handed out claim sheets for Town Board.
2. Clerk read notices for legal seminar put on by Couri and Ruppe and District 7 meeting. On a motion made by Charles Kramer and second by Anne Haas, those town board members willing to attend, may. Motion carried. All voting, yes.
3. Clerk mentioned that township received and posted Primary Election notice.
4. On a motion made by Charles Kramer and second by Ronald Meehan, Clerk to order propane for the summer fill program through Federated CO-Ops. Motion carried. All voting, yes.
5. Clerk mentioned and read notice from East Central Electric on power line weed spraying and tree removal where needed.
7. Any other new business.
8. Clerk read e-mails.
9. Miscellaneous mailings.

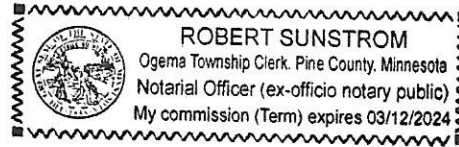
Next Town Board meeting on August 11<sup>th</sup>, 2022 at 6:00 p.m. at the Ogema Town Hall.  
Informational broadband meeting with Hometown fiber at 5:00 p.m. @ Ogema Town Hall.

On a motion by Ronald Meehan and second by Anne Haas, meeting was adjourned  
at 7:30 p.m.

Respectfully submitted,



Robert J. Sunstrom  
Clerk, Ogema Township



Charles Kramer, Chair  
Ronald Meehan, Vice  
Anne Haas, Sup.

Signature  


Date  
9-8-22



9/8/22