

Town of Doyle
Monthly Meeting

October 20, 2025 7:00 p.m.

Present-Tom Popowski, Al Dirkes, Jim Baisden, Eva Saffert, Victor Drost

1. Call to Order

Meeting called to order by Jim Baisden

2. Public Comments

None

3. Approval of September 15th monthly meeting minutes

Motion to approve as presented: Al

Second: Tom

4. Clerk Report

Budget to actual reports for receipts and disbursements for 2025 year to date and a current balance sheet were presented

Motion to approve as presented: Tom

Second: Al

5. Treasurer Report

Motion to approve as presented: Tom

Second: Al

Checking account: \$47,294.15

Money Market account: \$173,319.35

Tax Account: \$0

Road/Bridge Money Market Account: \$125,007.35

Equipment Money Market Account: \$21,024.71

6. Fire Report

Received the audit

Taking applications for the Fire Chief and Ambulance Director

7. Road Report

Reviewed quotes for sealing the concrete bridge decks

Discussed gravel that needs to be hauled

8. 18 ½ Avenue Hill Removal Options

Motion to approve the plan put forward by Todd's Redimix to cut the hill out of 18 ½ avenue: Al

Second: Tom

9. Town of Sumner Shared Roads and 29th Street Discussion

No action taken. The Town of Sumner will be sending us an agreement for 29th street maintenance.

10. Bridge inspection review and take action as needed

Motion to table: Tom

Second: Al

11. DOT Bridge Replacement Program

Motion to table: Al

Second: Tom

12. Approve 2026 budget for budget hearing

Motion to approve the 2026 budget as presented: Tom

Second: Al

13. Approve the 2025 tax letter

Motion to approve as presented: Tom

Second: Al

14. Discuss formal abandonment on 29th street and Resolution 2025-02

No action taken

15. Approve vouchers for payment

- a. Approve check numbers 10325 to 10335 and bank withdrawals (941 payment, Xcel, Verizon, US Bank P-Card, and Synergy auto withdrawals) for payment.

Motion to approve: Tom

Second: Al

16. Authorize transfers between the money market and checking accounts as needed to maintain a positive checking account balance estimated to be - \$15,000.

Motion to approve: Al

Second: tom

17. Mail and email received during month

MFL Paperwork

18. Future meeting agenda items

None

19. Adjournment

Motion: Al

Second: Tom

Victor Drost, Clerk