Town of Doyle

Monthly Meeting

September 21, 2026 7:00 p.m.

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

1. Call to Order
   Meeting called to order by Chairman Jim Baisden

2. Public Comments
   None

3. Approval of August 17, 2026 monthly meeting minutes
   Motion to approve as presented: Tom
   Second: Al

4. Clerk Report
   Budget to actual reports for receipts and disbursements for 2026 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: $16,481.97
   Money Market account: $207,190.53
   Tax Account: $0
   Road/Bridge Money Market Account: $128,081.59
   Equipment Money Market Account: $21,208.75

6. Fire Report
   Fire calls down

7. Road Report
   Nothing to report

8. 2577 24th avenue-Multiple dog complaints and excessive junk vehicles
   No action taken pending a call to the sheriff

9. Resolution 2026-02 WRS Resolution
   Motion to approve resolution 2026-02 WRS resolution: Al
   Second: Tom

10. Approve Wyatt Workman as the town patrolman as of September 21, 2026
    Motion to approve: Tom
    Second: Al

11. Resolution 2026-03 for 2027 Fire Department Assessment
    Motion to approve Resolution 2026-03 for 2027 Fire Department Assessment: Al
    Second: Tom

12. Approve property insurance-CIC for liability and WC and EMC for property and vehicle insurance
    Motion to approve: Tom
    Second: Al

13. Approve dates and times for required budget and tax hearings and meetings
    Motion to approve November 16, 20026 at 6:45PM for required budget and tax hearings and meetings: Al
    Second: Tom

14. Jamie Saffert liquor license discussion
    Motion to approve a zoning exception to Ag-1 for Jamie Saffert at 2467 18 ½ avenue for a winery business: Tom
    Second: Al

15. 18 ½ Avenue pipestone rock and artifact discussion
    No action taken

16. Approve vouchers for payment
    a. Approve check numbers 10450 to 10464 and bank withdrawals (941 payment, Xcel, Verizon, US Bank P-Card, and Synergy auto withdrawals) for payment.

    Motion to approve: Tom
    Second: Al

17. Authorize transfers between the money market and checking accounts as needed to maintain a positive checking account balance estimated to be -$30,000
    Motion to approve: Al
    Second: Tom

18. Mail and email received during month
    Building permit

19. Future meeting agenda items
    None

20. Adjournment
    Motion: Tom
    Second: Al

Victor Drost, Clerk