

Town of Doyle

Monthly Meeting

January 19, 2026 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 December 15, 2025 monthly meeting minutes

Motion to approve as presented: Tom

Second: Al

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: Al

Second: Tom

5. Treasurer Report

Motion to approve as presented: Tom

Second: Al

Checking account: \$7,363.06

Money Market account: \$214,896.62

Tax Account: \$124,551.43

Road/Bridge Money Market Account: \$125,844.19

Equipment Money Market Account: \$21,075.09

6. Fire Report

Working on the golf outing

Firemen numbers are holding steady

Calls were 87 in 2024 and 77 in 2025

7. Road Report

Grader maintenance being down by CAT

Out of salt/sand

Ordered serrated blades for the grader

Potential 2026 work:

Seal bridge decks

Blacktop bridge decks-29<sup>th</sup> street and 24<sup>th</sup> street

Reblacktop 18<sup>th</sup> avenue over culvert

Culvert on 19 ½ avenue

6 miles chipsealing

3 miles overlay-Foundry road, 26<sup>th</sup> street, Tom's road

8. Town of Sumner Shared Roads and 29<sup>th</sup> Street Discussion

Motion to approve the agreement as presented: Tom

Second: Al

9. Bridge inspection review and take action as needed

Motion to table: Al

Second: Tom

10. Set date for Open Book and Board of Review. Open Book-Monday, March 30, 2026 from 6:30-8:30PM Board of Review-Monday, April 27, 2026 from 6:30-8:30PM.

Motion to approve: Al

Second: Tom

11. Road Ban Letters

Motion to approve road ban letter for Ross Plumbing: Al

Second: Tom

12. Approve vouchers for payment

- a. Approve check numbers 10359 to 10375 and bank withdrawals (941 payment, Xcel, Verizon, US Bank P-Card, and Synergy auto withdrawals) for payment.

Motion to approve: Tom

Second: Al

13. Authorize transfers between the money market and checking accounts as needed to maintain a positive checking account balance estimated to be - \$15,000 and \$162,084.77 from the tax account.

Motion to approve: Al

Second: Tom

14. Mail and email received during month

None

15. Future meeting agenda items

None

16. Adjournment

Motion: Tom

Second: Al

Victor Drost, Clerk