

MASTODON TOWNSHIP  
REGULAR MEETING AGENDA  
September 12, 2026 at 10:00 am – Camp 5 Location

Call to Order/Pledge

Roll Call

Agenda Approval

Previous Board Meeting Minutes (August 11, 2026: Workshop with PC, Regular Board and Closed Session)

Accounts Payable & Payroll Review

Treasurer's Report – Written and Received

Clerk's Report – Written and Received

Supervisor's Report

Road Commission Report

Assessor's Report

Fire Chief's Report

Planning Commission Report

Zoning Administrator's Report

Recreational Committee Report – No Meeting

Village of Alpha Report

Maintenance Report

Guest:

Public Comment Agenda Items:

Unfinished Business

- Thrasher Building Project Plans – Progress Update
- Park Usage Ordinance and Application
- Planning Commission Appointment

New Business:

Other Business:

Public Comments:

Board Comments:

Details of Next Meeting: October 13, 2026 5:30pm – Township Hall

Adjournment:

*Rules of Public Comment:*

*Members of the public shall have an opportunity, under Public Comment, to address the board for no more than 3 minutes on any matter. Members of the public may talk longer with the approval of a majority vote of the Township Board. Members of the public shall be recognized in the order in which they entered their name on the provided public comment sign in sheets indicating their desire to address the board. Any additional person desiring to address the board who did not use the sign in sheets shall be recognized following those who have signed in.*

# Minutes

August 11, 2026

Workshop Meeting with PC

Regular Board Meeting

# **Mastodon Township Board Work Shop Meeting with Planning Commission Draft Minutes**

**Meeting Date:** August 11, 2026

**Time:** 5:00pm

**Location:** 1371 US Hwy 2 South, Crystal Falls, MI 49920

## **Call to Order**

The work shop meeting was called to order by Supervisor Skinner at 5:03pm.

## **Pledge of Allegiance**

The Pledge of Allegiance was recited by all in attendance.

## **Roll Call**

**Board Members Present:** Chad Skinner, Stacey Watters, Dave Smith, Mike Bjork and Karen Mallon.

**Board Members Absent:** None

**Planning Commission Members Present:** Sherie Courchaine and Mike Bjork

**Planning Commission Members Absent:** Ashlee Kinsey

## **Approval of Agenda**

Motion by Skinner and supported by Watters to approve the agenda as presented. Call to vote. All ayes, motion carried.

**Short Term Rentals in Mastodon Township:** Discussion regarding short term rentals in Mastodon Township was held between the Township Board and the Planning Commission.

Courchaine, the Chair of the Planning Commission, stated that the Planning Commission asked for this workshop meeting hoping to get direction from the Board on how to proceed in dealing with Short Term Rentals in the zoning districts of Mastodon Township.

Courchaine advised that the Planning Commission is nearly complete in reviewing and updating the Zoning Ordinance and would like to have Board direction on whether Short Term Rentals should be included in the Zoning Ordinance under zoning districts, be addressed in a Short Term Rental Ordinance, or remain as is currently as a Special Land Use under the Resort Residential District and a permitted primary use under the Commercial District. She advised the Board that the only districts that allow short term rentals in Mastodon Township are these two districts, Resort Residential and Commercial. No other zoning districts allow short term rentals.

It was stated again, If short term rentals are left in the Zoning Ordinance as they are currently addressed, then only Resort Residential as a Special Land Use and Commercial as a permitted primary use would allow for short term rentals, and no other district would allow short term rentals

Mallon added that per legal, if short term rentals remain as they are in the Zoning Ordinance, then the township would have no authority to regulate them. She further added that legal stated that in order to regulate short term rentals, then a Short Term Rental Ordinance could be written that would address issues regarding traffic, noise and health department regulations.



Courchaine stated that she has been reviewing the legal issues statewide regarding regulations on short term rentals and wants to be certain that our ordinance would be in line with any federal, state or local regulations.

Courchaine added that the Planning Commission has looked at all the districts and Resort Residential seems the most appropriate district for these enterprises to be in.

Smith asked what implications would there be if not allowed in other districts if there were special circumstances for rentals. Smith used as an example the rental of a unit in Multi Use Forest for personnel from the pipe line. Courchaine stated that short term rentals are classified as rentals of 30 days or less. Long term rentals over 30 days are another classification of property rental. The example used by Smith was greater than 30 days.

Watters would like the Planning Commission to look into an ordinance for the entire township.

After further discussion, Skinner advised Courchaine that the Board would like the Planning Commission to work on a Short Term Rental Ordinance for the entire township that includes all districts.

Courchaine stated that the Planning Commission will also look into ordinance language that would include RVs as short term rental units. Bjork stated that short term rentals should not include campers nor RVs.

#### **Public Comment**

Pubic comment was made regarding if campers could be placed on a short term rental site.

#### **Adjournment**

Motion by Watters and supported by Smith to adjourn the workshop meeting at 5:24pm. Call to vote. All ayes. Motion carried.

*I hereby certify that the minutes contained herein are the draft minutes of the August 11, 2026 Workshop Meeting between the Township Board and the Planning Commission . Signed herein by the Planning Commission Recording Secretary, Karen Mallon on this the 17<sup>th</sup> day of August 2026.*

*Karen Mallon, Recording Secretary*

I have reviewed the draft minutes of the August 11, 2026 Workshop Meeting between the Planning Commission and the Township Board. These draft minutes are presented to the Planning Commission for review and approval.

Respectfully, Ashlee Kinsey, Planning Commission Secretary

# Mastodon Township Board Meeting Draft Minutes

**Meeting Date: August 11, 2026**

**Time: 5:30pm**

**Location: 1371 US Hwy 2 South, Crystal Falls, MI 49920**

## **Call to Order**

The meeting was called to order by Supervisor Skinner at 5:30pm.

## **Pledge of Allegiance**

The Pledge of Allegiance was recited by all in attendance.

## **Roll Call**

**Board Members Present:** Chad Skinner, Stacey Watters, Dave Smith, Mike Bjork and Karen Mallon.

**Board Members Absent:** None

**Township Employees Present:** Dan Kurtz, Stu Creel

**Public Attendees:** Mark Taylor, Gordon Marcinak, Mike Webb, Dawn Heil, Phil Heil, Tom Walker, Roy Carlson

## **Approval of Agenda**

Motion by Bjork supported by Watters to approve the agenda as presented. Call to vote. All ayes, motion carried.

## **Approval of July 14, 2026 Meeting Minutes**

Motion by Watters and support by Mallon to approve the July 14, 2026 Regular Board meeting minutes with the spelling correction to Jim Marcell's name under Thrasher Building Update from Parcell to Marcell. Call to vote: All ayes. Motion carried.

## **Accounts Payable and Payroll Review**

Bjork reviewed accounts payable and payroll. Motion by Watters to approve accounts payable checks 33114-33160 in the amount of \$25,131.61 from General fund, invoices 14638-14683 from General Fund in the amount of \$27,190.39, to approve payroll checks 33106-33113 and direct deposits 1414-1427 in the amount of \$17,754.82 Support by Mallon. Call to vote. All ayes. Motion carried.

## **Reports**

**Treasurer Report:** Written and submitted

**Clerk Report:** Written and submitted. Mallon advised Board both the General Operating and Road millages were supported by voters and renewed. She further advised that the new computer site has gone live. The new address is mastodontownship.org. The mastodon township.com site will route users to the .org site.

**Supervisor Report:** Supervisor reported that the Road Commission has requested the township to provide a three-year plan for major road work. Skinner and Smith to look at major roads for repair. Supervisor advised that he received an email from the DNR regarding Stager Lake for land use agreement. He will meet with DNR and update board at the September meeting. He will be reviewing the water ordinance again. Skinner advised he contacted the township attorneys regarding the emails sent between Creel and Mallon. He has requested that the attorney meet with both and him.



**Road Commission Report:** No report. Meeting is scheduled for Thursday, August 13, 2026. Smith asked if another board member could attend in his place. Mallon stated she would attend the August Road Commission meeting in his place. Culvert work continues on 424. Pavement on 424 is a five-year cap it will be reworked.

**Assessor's Report:** Written and submitted

**Fire Chief's Report:** Written and submitted

**Planning Commission Report:** No report; no meeting

**Zoning Administrator's Report:** Written and submitted

**Recreation Committee Report:** No report; no meeting.

**Village of Alpha Report:** No report submitted

**Maintenance Report:** Written and submitted. Kurtz reported that the AC unit needs repair. The furnace is fine, but it was reported that coils may be rusting. Kurtz stated he could do a "mini split" on the unit for around \$1700.00. No work will be done on the unit as the need for AC has diminished this year. Smith requested and update from Kurtz once the unit is fully looked at.

### **Public Comment – Agenda Items**

Dawn Heil: Regarding the Buck Lake Special Assessment. Mrs. Heil expressed her opposition to the special assessment as it stands today. She would like to the petitioner to work on the cost. She signed the petition because she was told the cost would be around \$350.00-\$400.00 per year. With the cost plan today, the cost per parcel is over \$1,000.00. With two parcels, the cost would be over \$2,000.00. She stated she signed the petition with an understanding that the time period would be several years, not three years. She further stated that milfoil has spread and something needs to be done. She would like the township to contribute to the cost as the township is a property owner on Buck Lake.

Stu Creel: Regarding Buck Lake. Creel stated that if the Township owns frontage, then the township can use general funds tax dollars to help with the weed problem.

Phil Heil: Regarding Buck Lake Special Assessment. Mr. Heil stated he would like to see the township put money into the project. He supports the township paying. He also wondered what the township's role is, and wondered why this matter is on the agenda again. He is against the proposed resolution as it is written. He believes that the property owners need to do a better job with the petition and proposed management project of Buck Lake.

Tom Walker: Regarding Buck Lake Special Assessment. Mr. Walker wonders why he is here if the proposed assessment unanimously failed in June 2026. He opposes the special assessment and stated that if it goes on the tax bill and is not paid, then it's delinquent, and he could lose his property.

### **Unfinished Business**

**Thrasher Building Update:** Kurtz provided three options for a thrasher building. Discussion was held by the Board regarding these options. Motion by Skinner and support by Mallon to move forward on thrasher building with the Corner Wall concept with pocket doors, concrete flooring and shingles that match the township hall. Roll call vote: Bjork – yes; Mallon – yes; Skinner – yes; Watters – yes; Smith – yes.

**Buck Lake Special Assessment:** *Mallon provided the Board with documents regarding the Buck Lake Special Assessment. These documents included Resolution 2026-0605-001, a letter from Sally Danner, BL-SAD Petitioner, dated August 11, 2026, requesting the Board to defer consideration of the resolution, email correspondence from Randy Koziatsek in which Randal and Gina Koziatsek, Ken and Judy Kubica, Debora and*

*Richard Marx, Dean Batistella, Robert Waytunlonis, and Tomas Sullivan all state their opposition to the SAD Resolution.*

Bjork requested that the Buck Lake Special Assessment Resolution 2026-0605-001 be brought before the Board as it is a legal and valid resolution that was not acted upon by the Board at the Public Hearing on June 5, 2026. Mallon advised the Board that legal stated that the Board should have taken action when the motion to adopt was made. The two options is to support the resolution and move forward in the process. The other option would be to not support the resolution through a roll call vote which would then show that the motion failed. The petitioner could present a new petition to the Board and begin the process again.

Watters stated that moving forward with the petition received seems to be a better option if changes to the cost and time frame can be made. Both Skinner and Bjork agreed with Watters. Mallon stated that the costs and terms can be modified, but this would have to be done by the petitioners through the lake management company and that the Township cannot modified the plan.

Motion by Skinner and support by Mallon to adopt Resolution 2026-0605-001, Buck Lake Aquatic Weeds – Special Assessment District Resolution No. 2. Roll call vote: Bjork – yes; Mallon – yes; Skinner – yes; Watters – yes; Smith – no. Motion passed, Buck Lake Aquatic Weeds - Special Assessment District Resolution 2026-0605-001 is adopted.

#### **Park Usage Ordinance and Application**

Skinner requested that this matter be tabled as he would like to review what other surrounding communities have in place.

#### **New Business**

##### **Planning Commission Appointment**

The Township has received a letter of interest from Cathy Shearin to serve on the Planning Commission. Skinner requested to table this appointment until he is able to speak with Ms. Shearin.

#### **Other Business**

**Closed Session:** Motion by Bjork and support by Skinner to enter into a closed session of the Township Board to discuss the Perry and Denise Jacobs Lawsuit at 6:27 pm. Roll call vote: Mallon – yes; Skinner – yes; Watters – yes; Smith – yes; Bjork – yes.

The Regular Board meeting was closed at 6:27 pm so that the Board could enter a Closed Session.

At 6:42 pm the Regular Board meeting was reconvened and called to order by Skinner.

Perry and Denise Jacobs Lawsuit

Motion by Skinner and support by Bjork to move forward with the Perry and Denise Jacobs' lawsuit. Call to vote: All ayes; no nays. Motion carried.

#### **Public Comment**

Roy Carlson asked for confirmation that BL-SAD resolution no. 2 was not tabled.



Phil Heil stated that the Buck Lake petitioners are not in a hurry to get this done. He would like to see it done right and done well.

#### **Board Member Comments**

Skinner stated that government entities don't have to pay special assessments; however the Board can address this at the next budget meeting scheduled for 2027-2028 fiscal year.

Bjork stated that the petitioners control the special assessment.

#### **Details of the Next Meeting**

The next Regular Board meeting will be held on Saturday, September 12, 2026 at 10:00 am at the Camp 5 location.

#### **Adjournment**

Motion by Bjork and supported by Watters to adjourn the meeting at 6:67pm. Call to vote. All ayes. Motion carried.

*I hereby certify that the minutes contained herein are the draft minutes of the August 11, 2026, Regular Board meeting. Signed herein by the Mastodon Township Clerk, Karen Mallon on this the 17<sup>th</sup> day of August 2026.*

*Karen Mallon, Clerk*

Respectfully Submitted,  
Karen Mallon, Mastodon Township Clerk



# Invoices for Approval

For Board Approval

Invoices 14700-14720

General Fund \$8,405.40

## INVOICE REGISTER REPORT FOR MASTODON TOWNSHIP

INVOICE ENTRY DATES 08/12/2026 - 09/14/2026

| Inv Num<br>Inv Ref# | Vendor<br>Description<br>GL Distribution    | Inv Date<br>Entered By                  | Due Date   | Inv Amt   |
|---------------------|---------------------------------------------|-----------------------------------------|------------|-----------|
| 2772                |                                             |                                         |            |           |
| 14700               | NORTHWOODS CONVENIENCE                      | 08/13/2026                              | 09/12/2026 | \$ 345.84 |
|                     | FUEL/GAS TWP & FIRE                         | SHERIE                                  |            |           |
|                     | 101-336.000-925.000                         | FUEL/GAS/OIL FIRE DEPT                  |            | \$ 49.37  |
|                     | 101-266.000-925.000                         | FUEL/GAS/OIL TWP GARAGE                 |            | \$ 296.47 |
| 091426              |                                             |                                         |            |           |
| 14701               | BRAD ANDERSON                               | 09/14/2026                              | 09/14/2026 | \$ 25.00  |
|                     | GARBAGE VOUCHERS B ANDERSON 1/10            | SHERIE                                  |            |           |
|                     | 101-280.000-801.000                         | GARBAGE VOUCHERS B ANDERSON 1/10        |            | \$ 25.00  |
| 091426              |                                             |                                         |            |           |
| 14702               | SAMANTHA ARNESON                            | 09/14/2026                              | 09/14/2026 | \$ 75.00  |
|                     | GARBAGE VOUCHERS ARNESON 3/10               | SHERIE                                  |            |           |
|                     | 101-280.000-801.000                         | GARBAGE VOUCHERS ARNESON 3/10           |            | \$ 75.00  |
| 091426              |                                             |                                         |            |           |
| 14703               | SUZAN BALLO                                 | 09/14/2026                              | 09/14/2026 | \$ 75.00  |
|                     | GARBAGE VOUCHERS BALLO 3/10                 | SHERIE                                  |            |           |
|                     | 101-280.000-801.000                         | GARBAGE VOUCHERS BALLO 3/10             |            | \$ 75.00  |
| 091426              |                                             |                                         |            |           |
| 14704               | LINDA BJORK                                 | 09/14/2026                              | 09/14/2026 | \$ 75.00  |
|                     | GARBAGE VOUCHERS L. BJORK 3/10              | SHERIE                                  |            |           |
|                     | 101-280.000-801.000                         | GARBAGE VOUCHERS L. BJORK 3/10          |            | \$ 75.00  |
| 091426              |                                             |                                         |            |           |
| 14705               | DAVE OR SUE BORSCH                          | 09/14/2026                              | 09/14/2026 | \$ 125.00 |
|                     | GARBAGE VOUCHERS BORSCH 5/10                | SHERIE                                  |            |           |
|                     | 101-280.000-801.000                         | GARBAGE VOUCHERS BORSCH 5/10            |            | \$ 125.00 |
| 091426              |                                             |                                         |            |           |
| 14706               | BRUCE & DIANE BRAZEAU                       | 09/14/2026                              | 09/14/2026 | \$ 50.00  |
|                     | GARBAGE VOUCHERS BRAZEAU 2/10               | SHERIE                                  |            |           |
|                     | 101-280.000-801.000                         | GARBAGE VOUCHERS BRAZEAU 2/10           |            | \$ 50.00  |
| 091426              |                                             |                                         |            |           |
| 14707               | JOANNE BURNS                                | 09/14/2026                              | 09/14/2026 | \$ 575.00 |
|                     | GARBAGE VOUCHERS GROUP 23 VOUCHERS          | SHERIE                                  |            |           |
|                     | 101-280.000-801.000                         | GARBAGE VOUCHERS GROUP 23 VOUCHERS      |            | \$ 575.00 |
| 091426              |                                             |                                         |            |           |
| 14708               | JEANNINE BUSH                               | 09/14/2026                              | 09/14/2026 | \$ 50.00  |
|                     | GARBAGE VOUCHERS BUSH 2/10 VOUCHERS         | SHERIE                                  |            |           |
|                     | 101-280.000-801.000                         | GARBAGE VOUCHERS BUSH 2/10 VOUCHERS     |            | \$ 50.00  |
| 091426              |                                             |                                         |            |           |
| 14709               | VIVIAN JOHNSON                              | 09/14/2026                              | 09/14/2026 | \$ 100.00 |
|                     | GARBAGE VOUCHERS V JOHNSON 4/10 VOUCHER     | SHERIE                                  |            |           |
|                     | 101-280.000-801.000                         | GARBAGE VOUCHERS V JOHNSON 4/10 VOUCHER |            | \$ 100.00 |
| 091426              |                                             |                                         |            |           |
| 14710               | KEANE'S AUTOMOTIVE SPECIALISTS              | 09/14/2026                              | 09/14/2026 | \$ 125.00 |
|                     | GARBAGE VOUCHERS GROUP KEANE AUTO 5 'SHERIE |                                         |            |           |

|                                   |                                             |                                          |            |             |
|-----------------------------------|---------------------------------------------|------------------------------------------|------------|-------------|
|                                   | 101-280.000-801.000                         | GARBAGE VOUCHERS GROUP KEANE AUTO 5 VOUC | \$         | 125.00      |
| 091426                            |                                             |                                          |            |             |
| 14711                             | TED KURTZ                                   | 09/14/2026                               | 09/14/2026 | \$ 100.00   |
|                                   | GARBAGE VOUCHERS T KURTZ 4/10               | SHERIE                                   |            |             |
|                                   | 101-280.000-801.000                         | GARBAGE VOUCHERS T KURTZ 4/10            | \$         | 100.00      |
| 091426                            |                                             |                                          |            |             |
| 14712                             | MIKE MICHELA                                | 09/14/2026                               | 09/14/2026 | \$ 114.16   |
|                                   | GARBAGE VOUCHERS MICHELA GROUP 5 VOL SHERIE |                                          |            |             |
|                                   | 101-280.000-801.000                         | GARBAGE VOUCHERS MICHELA GROUP 5 VOUCHE  | \$         | 114.16      |
| 18209                             |                                             |                                          |            |             |
| 14713                             | MULTI MEDIA CHANNELS LLC                    | 08/31/2026                               | 09/30/2026 | \$ 330.00   |
|                                   | ZBA NOTICE                                  | SHERIE                                   |            |             |
|                                   | 101-410.000-900.000                         | PUBLISHED NOTICE SCHROCK                 | \$         | 165.00      |
|                                   | 101-410.000-900.000                         | PUBLISHED NOTICE ECHOLA                  | \$         | 165.00      |
| 091426                            |                                             |                                          |            |             |
| 14714                             | LINDA MUELLER                               | 09/14/2026                               | 09/14/2026 | \$ 250.00   |
|                                   | GARBAGE VOUCHERS MUELLER 10/10              | SHERIE                                   |            |             |
|                                   | 101-280.000-801.000                         | GARBAGE VOUCHERS MUELLER 10/10           | \$         | 250.00      |
| 200788                            |                                             |                                          |            |             |
| 14715                             | OSHKOSH FIRE & POLICE EQUIPMENT INC         | 08/21/2026                               | 09/05/2026 | \$ 825.00   |
|                                   | FIRE DEPT PUMP CERT                         | SHERIE                                   |            |             |
|                                   | 101-336.000-931.100                         | PUMP CERTIFICATION TRUCK #1              | \$         | 275.00      |
|                                   | 101-336.000-931.200                         | PUMP CERTIFICATION TRUCK #2              | \$         | 275.00      |
|                                   | 101-336.000-931.300                         | PUMP CERTIFICATION TRUCK #3              | \$         | 275.00      |
| 2908                              |                                             |                                          |            |             |
| 14716                             | PIVOT POINT PARTNERS LLC                    | 08/31/2026                               | 09/30/2026 | \$ 750.00   |
|                                   | ASSESSOR SOFTWARE FEES                      | SHERIE                                   |            |             |
|                                   | 101-209.000-800.000                         | ASSESSING SOFTWARE & LICENSE             | \$         | 750.00      |
| 6071                              |                                             |                                          |            |             |
| 14717                             | TTR, INC.                                   | 08/14/2026                               | 09/14/2026 | \$ 1,840.40 |
|                                   | TRUCK 4 MAINTENANCE                         | SHERIE                                   |            |             |
|                                   | 101-336.000-931.400                         | MAINTENANCE - TRUCK #4                   | \$         | 1,840.40    |
| 091426                            |                                             |                                          |            |             |
| 14718                             | THOMAS VILLANTI                             | 09/14/2026                               | 09/14/2026 | \$ 250.00   |
|                                   | GARBAGE VOUCHERS VILLANTI 10/10             | SHERIE                                   |            |             |
|                                   | 101-280.000-801.000                         | GARBAGE VOUCHERS VILLANTI 10/10          | \$         | 250.00      |
| 70                                |                                             |                                          |            |             |
| 14719                             | WAISANEN ASSESSING AND GIS                  | 08/11/2026                               | 09/14/2026 | \$ 2,300.00 |
|                                   | GIS HOSTING                                 | SHERIE                                   |            |             |
|                                   | 101-201.000-800.000                         | GIS HOSTING                              | \$         | 2,300.00    |
| 091426                            |                                             |                                          |            |             |
| 14720                             | ANTHONY WILLIAMSON                          | 09/14/2026                               | 09/14/2026 | \$ 25.00    |
|                                   | GARBAGE VOUCHERS WILLIAMSON 1/10            | SHERIE                                   |            |             |
|                                   | 101-280.000-801.000                         | GARBAGE VOUCHERS WILLIAMSON 1/10         | \$         | 25.00       |
| # of Invoices:                    | 21 # Due: 21                                | Totals:                                  | \$         | 8,405.40    |
| # of Credit Memos:                | 0 # Due: 0                                  | Totals:                                  | \$         | -           |
| Net of Invoices and Credit Memos: |                                             |                                          | \$         | 8,405.40    |



# Accounts Payable

## General Fund

Check 33161-33210 - \$41,444.51

# Payroll

August 2026

Checks 33200-33207

DD1428-DD1442

\$18,218.15

09/08/2026

CHECK REGISTER FOR MASTODON TOWNSHIP  
CHECK DATE FROM 08/12/2026 - 09/14/2026

| Check Date                       | Check | Vendor Name                    | Amount       |
|----------------------------------|-------|--------------------------------|--------------|
| Bank CVCU COVANTAGE CREDIT UNION |       |                                |              |
| 08/12/2026                       | 33161 | NORTHWOODS CONVENIENCE         | \$ 349.41    |
| 08/12/2026                       | 33162 | BRAD ANDERSON                  | \$ 50.00     |
| 08/12/2026                       | 33163 | SUZAN BALLO                    | \$ 98.75     |
| 08/12/2026                       | 33164 | BIGARI ACE HARDWARE            | \$ 201.23    |
| 08/12/2026                       | 33165 | JOHN BJORK                     | \$ 375.00    |
| 08/12/2026                       | 33166 | LINDA BJORK                    | \$ 708.75    |
| 08/12/2026                       | 33167 | SUSAN & DEREK BOWN             | \$ 48.45     |
| 08/12/2026                       | 33168 | MICHAEL BROWN                  | \$ 30.00     |
| 08/12/2026                       | 33169 | BS&A SOFTWARE                  | \$ 702.00    |
| 08/12/2026                       | 33170 | PAUL BUSCH                     | \$ 100.00    |
| 08/12/2026                       | 33171 | MELISSA CARSWELL               | \$ 402.50    |
| 08/12/2026                       | 33172 | CASON LAND & WATER             | \$ 3,520.00  |
| 08/12/2026                       | 33173 | CJ GRAPHICS                    | \$ 438.95    |
| 08/12/2026                       | 33174 | COVANTAGE CREDIT UNION         | \$ 1,972.90  |
| 08/12/2026                       | 33175 | GERALD DIVINE                  | \$ 271.25    |
| 08/12/2026                       | 33176 | LISA DURR                      | \$ 75.00     |
| 08/12/2026                       | 33177 | DON & SUE ECHOLA               | \$ 50.00     |
| 08/12/2026                       | 33178 | COURTNEY FRANZ                 | \$ 750.00    |
| 08/12/2026                       | 33179 | FAHEY SCHULTZ BURZYCH & RHODES | \$ 2,789.50  |
| 08/12/2026                       | 33180 | GFL ENVIRONMENTAL              | \$ 757.90    |
| 08/12/2026                       | 33181 | TERESE NEUMANN-HAYES           | \$ 1,382.50  |
| 08/12/2026                       | 33182 | HOME DEPOT                     | \$ 398.11    |
| 08/12/2026                       | 33183 | COUNTY OF IRON                 | \$ 109.85    |
| 08/12/2026                       | 33184 | KEANE'S AUTOMOTIVE SPECIALISTS | \$ 125.00    |
| 08/12/2026                       | 33185 | JAN LEMKE                      | \$ 87.50     |
| 08/12/2026                       | 33186 | LAKE MARY ASSOC                | \$ 310.00    |
| 08/12/2026                       | 33187 | SEAN PIERCE                    | \$ 306.25    |
| 08/12/2026                       | 33188 | JAMES ROSSI                    | \$ 68.00     |
| 08/12/2026                       | 33189 | SAWYER TERESA                  | \$ 30.00     |
| 08/12/2026                       | 33190 | BILL SCHOLZ                    | \$ 100.00    |
| 08/12/2026                       | 33191 | TERRY SKINNER                  | \$ 376.25    |
| 08/12/2026                       | 33192 | SLIVENSKY LUMBER               | \$ 316.96    |
| 08/12/2026                       | 33193 | SPECTRUM PRINTERS. INC.        | \$ 165.86    |
| 08/12/2026                       | 33194 | SPIELBAUER FIREWORKS CO. INC.  | \$ 7,500.00  |
| 08/12/2026                       | 33195 | HANNAH TIEDT                   | \$ 30.00     |
| 08/12/2026                       | 33196 | TRU RECYCLING                  | \$ 372.00    |
| 08/12/2026                       | 33197 | AL TUELL                       | \$ 50.00     |
| 08/12/2026                       | 33198 | ROXANE VARY                    | \$ 1,102.50  |
| 08/12/2026                       | 33199 | WE ENERGIES                    | \$ 737.48    |
| 08/18/2026                       | 33208 | U. P. PROPANE                  | \$ 2,145.87  |
| 08/18/2026                       | 33209 | U. P. PROPANE                  | \$ 1,027.10  |
| 08/24/2026                       | 33210 | CLIFTONLARSONALLEN LLP         | \$ 11,011.69 |

CVCU TOTALS:

Total of 42 Checks: \$ 41,444.51

Check Register Report For  
For Payroll ID: 263 Pay Period End Date: 08/12/2026

| Check Date | Check Number | Name                    | Physical<br>Check Amount |
|------------|--------------|-------------------------|--------------------------|
| 08/12/2026 | 33200        | BJORK, MICHAEL J        | \$ 292.49                |
| 08/12/2026 | 33201        | CARSWELL, MELISSA       | \$ 110.12                |
| 08/12/2026 | 33202        | CORNELIA, WADE          | \$ 92.35                 |
| 08/12/2026 | 33203        | CREEL, STUART           | \$ 754.23                |
| 08/12/2026 | 33204        | FLEMING, ANDREW C       | \$ 890.36                |
| 08/12/2026 | 33205        | JENSEN, PAMELA          | \$ 69.27                 |
| 08/12/2026 | 33206        | SMITH, DAVE             | \$ 515.38                |
| 08/12/2026 | 33207        | WHITE, DONALD E.        | \$ 52.86                 |
| 08/12/2026 | DD1428       | COURCHAINED, SHERRIE L. | \$ 2,613.06              |
| 08/12/2026 | DD1429       | HENDRICKSON, TAMMY L.   | \$ 1,835.42              |
| 08/12/2026 | DD1430       | KURTZ, DANIEL G         | \$ 2,738.13              |
| 08/12/2026 | DD1431       | KURTZ, MARY             | \$ 1,284.64              |
| 08/12/2026 | DD1432       | LUFT, ADAM D            | \$ 26.42                 |
| 08/12/2026 | DD1433       | MALLON, KAREN M         | \$ 2,079.08              |
| 08/12/2026 | DD1434       | MALLON, KAREN M         | \$ 1,121.72              |
| 08/12/2026 | DD1435       | MALLON, PAUL D          | \$ 69.26                 |
| 08/12/2026 | DD1436       | MILLER, KATHLEEN        | \$ 215.85                |
| 08/12/2026 | DD1437       | PICKART, JONATHON       | \$ 332.46                |
| 08/12/2026 | DD1438       | SKINNER, CHARLES        | \$ 1,644.64              |
| 08/12/2026 | DD1439       | STANEK, DAVID E         | \$ 69.27                 |
| 08/12/2026 | DD1440       | WATTERS, STACEY         | \$ 1,305.42              |
| 08/12/2026 | DD1441       | WINGER, ADAM M          | \$ 52.86                 |
| 08/12/2026 | DD1442       | WINGER, DOMINIC         | \$ 52.86                 |
| Totals:    |              |                         | \$ 18,218.15             |



# REPORTS

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# MASTODON TOWNSHIP CLERK'S REPORT

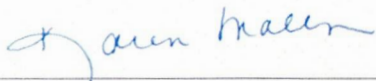
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## PERIOD ENDING AUGUST 31, 2026

- August 11, 2026 Minutes Submitted: Workshop with PC; Regular Board Meeting, Closed Session

## CLERK'S OFFICE UPDATE

- BS&A Cloud Conversion slated for end of month
- Attend August 2026 Road Commission Meeting



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Karen Mallon, Clerk

September 1, 2026

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Date

Mastodon Township

Assessor's Report

August 2026

**August 2026**

**Tasks Completed During August 2026**

- Reviewed all monthly deeds using GIS, Google Earth, and Realtor.com to identify omitted property, property transfers, and Principal Residence Exemptions (PREs), while responding to resident phone calls and emails.
- Worked on the Buck Lake Special Assessment. While reviewing the individual properties, I identified eight properties that are currently not being assessed based on lake frontage. I have scheduled field visits for early September to verify and measure the lake frontage on these properties.
- Last weekend in August I Revisited properties from 2025 that were not complete as of the end of the year. Updated the construction status and took new photos to document the current level of completion.
- Continued fieldwork as scheduled.

Please let me know if you have any questions or concerns.

Tammy Hendrickson  
Mastodon Township Assessor  
906-284-1555





*Fire Chief's Report August 1 - 31, 2026*

**Fire Calls:**

- Brush Fire in Alpha – 08/24/26
  - Second warning issued to Aaron Anderson for burning household debris during a “no burn” period. Was told that if this occurs again, officers will be instructed to issue him a citation.

**Training:**

Training was conducted on 8/19/26 (6:28 – 8:34) Performed extraction setup and terminology and walk beginning setups of extrication; rollover, bracing, rescue jack use and placement. In attendance was Jon Pickart, Dominic Winger, and Adam Winger.

**Meeting:**

- Meeting was conducted on 8/5/26 (6:31 – 8:36) In attendance was Andy Fleming, Jon Pickart, Don White, Adam Winger, and Dominic Winger.
- Discussed upcoming pumper testing, rescheduled date for mutual aid tanker shuttle training, Iron County Association business meeting to be held on 9/23/26 at AMFD US-2 hall, West Iron has been having tower problems, and Don is interested in getting a group together to participate in the Fireman's games next summer.

**Truck Report:**

Truck 1: No issues.

Truck 2: Order 2 new pieces of LDH that is showing wear.

Truck 3: No issues.

Truck 4: Siren knob is broken and needs a replacement ordered.

Truck 5: No issues.

Truck 6: Transmission is wet with AFT again and the air horn is not working.

**Other Items:**

1. MABAS: Done for the Summer
2. Iron County MABAS Meeting: Hosted by Alpha-Mastodon Fire Department on 9/23/26

# **Unfinished Business**

# New Business



# **Other Business**