Village of Rockland
Regular Meeting
July 14, 2026

Board Members Present: President Jon Hohlfeld, Trustee Seth Hemmersbach, Trustee Bob Rueckheim, Trustee Ron Copher, Trustee Valerie Williams, Trustee Bob Nielson

Support Staff Present: Deputy Clerk/Treasurer Cheryl Brumbly, Public Works Keegan Erickson and Loren Arenz

Public Present: Linda Young, Joe Hass (Hawkins Ash CPA's), Scott & Jackie Everson, Ole Mathison

BOARD MEETING CALL TO ORDER: Meeting called to order at 6:00 p.m. with President Jon Hohlfeld presiding.

ADDRESS ISSUES FROM THE PUBLIC: Linda Young was concerned about the cleanliness of the Gaylord Park Shelter. The public works mentioned there was an abundance of things left there so after the meeting several went down to dispose of the items. There will be a deposit added back into the agreement for the parks to include making sure all tape tacks etc. are removed before the deposit is given back. The person renting the park will have to pay with 2 checks or cash to cover the $50.00 fee for deposit so the clerk can more easily refund the money. A Letter was presented by Scott & Jackie Everson concerning the development wanting to be able to put in storage sheds. Block 4 Lot 3 to build storage sheds a motion to not approve was made by Bob Rueckheim and Valarie Williams seconded. Motion carried.

MINUTES: Bob Rueckheim motioned and Seth Hemmersbach seconded to approve the 6/9/26 minutes. Motion carried.

FINANCIAL REPORT: The June Financial Report was reviewed. Seth Hemmersbach motioned and Bob Rueckheim seconded to approve the report. Motion carried. Joe Haas from Hawkins Ash CPAs presented the 2025 Audit. Valerie Williams motioned and Seth Hemmersbach seconded to approve the 2025 Audit.

VOUCHERS: The vouchers were reviewed. Bob Rueckheim motioned and Seth Hemmersbach seconded to approve payment of ACH's and checks #13915-13935 in the amount of $85,192.71. Check # 13914 for $ $315,495.93 for Interim financing was also approved. Motion carried.

MAINTENANCE DEPT. UPDATE: The Boat landing is in dire need of repair; some new gravel is needed as the last flood deposited sand in front of the landing. Looking into a fee for using the landing to help with the cost of repair. New chips are needed at the park and will look into splitting with daycare for cost effectiveness.

OLD BUSINESS:

JUSTIN BIRDD DEVELOPMENT Nothing new

SEXAUER DEVELOPMENT: There have been complaints about the developer for Bluff Country not putting blacktop on the roads in the development. According to the developer agreement that was to be done by summer 2026, so the board will not let any building or occupancy permits be issued until 4" of blacktop is completed by the developer agreement.

SMALL TOWN DEVELOPMENT nothing new

We have interim financing for the WWTP Project from Riverbank

The cement for the Village Hall is on hold until financing is available.

The Stop and Go Alley is on hold until financing is available

Bob Rueckheim, Valarie Williams and Jon Hohlfeld are on the ordinance committee.

NEW BUSINESS:

Park Usage by the youth sports of Bangor to ask them to the meeting on August 11^{th} Seth Hemmersbach will take care of.

Harter's Fees will be raised to $25.00, Bob Rueckheim motioned and Seth Hemmersbach seconded Motion carried.

MSA will supply a weekly summary to staff and board members about the progress of WWTP.

The Auditor suggested that we invest in getting new accounting software he suggested Civic or Workhorse Cheryl will investigate it.

Invocation was denied

Water Main Extension was approved to hire Bruce Hart of Arndt Buswell & Thorn to help with the paperwork with the developer. Bob Rueckheim motioned and Seth Hemmersbach seconded. Motion Approved.

Road by North Portland will be private driveway called Lily Lane #300,400,500.

RIVERBANK- The $70,000 line of credit at 4.4% interest is due August 2027. We have already used $45,000.00. The $215,000.00 loan will be put on hold now to pay operating expenses.
Sewer Connection Fee next meeting.

ADJOURNMENT: Seth Hemmersbach motioned and Ron Copher seconded to adjourn the board meeting at 8:25 p.m.

Respectfully submitted,
Cheryl Brumbly
Deputy Clerk Treasurer

Rockland Water & Sewer Utility
Board Meeting Minutes
July 14, 2026

Board Members Present: President Jon Hohlfeld, Trustee Seth Hemmersbach, Trustee Bob Rueckheim, Trustee Ron Copher, Trustee Valerie Williams, Trustee Bob Nielsen

Support Staff Present: Deputy Clerk/Treasurer Cheryl Brumbly, Keegan Erickson

CALL TO ORDER: Meeting called to order at 8:25 p.m. with President Jon Hohlfeld presiding.

MINUTES: Seth Hemmersbach motioned and Valerie Williams seconded to approve the 6/9/2026 minutes. Motion carried.

FINANCIAL REPORT: The June Water & Sewer Financial Report was reviewed. Seth Hemmersbach motioned and Valerie Williams seconded to approve the report as submitted. Motion carried.

VOUCHERS: The vouchers were reviewed. Bob Rueckheim motioned and Seth Hemmersbach seconded to approve payment of ACH's and checks #5697-5703 in the amount of $2,827.23. Motion carried.

OLD BUSINESS: Delinquent water/sewer bill accounts were reviewed. Send notice to Issac Bauer hasn't paid since February.
NEW BUSINESS:

ADJOURNMENT: Ron Copher motioned and Valerie Williams seconded to adjourn the meeting. Meeting adjourned at 8:36 p.m. Motion carried.

Respectfully submitted,

Cheryl Brumbly
Deputy Clerk Treasurer