

Marysville Township
MONTHLY BOARD MEETING
Monday October 27th, 2025

Meeting: The meeting was called to order by Chair Joe Hickman at 7:00 PM. Members present Joe Hickman Chair, Andrew Hirsch Vice-Chair, Jill Belland Supervisor, Debbie Uecker Clerk-Treasurer, Leanne Lafave Deputy Clerk-Treasurer, Deanna LaPlant Road Maintenance, Leon Luffey and 5 residents.

The Pledge of Allegiance was recited.

Meeting Minutes: Jill Belland made a motion, 2nd by Andrew Hirsch to accept September 29th, 2025, monthly meeting minutes and carried 3-0.

Treasurers Report: The beginning balance for October is \$553,612.12, receipts of \$30.00, expenses of \$142,155.45 and ending balance of \$411,486.67. Motion to accept the Treasurers' report was made by Andrew Hirsch, 2nd by Jill Belland and carried 3-0.

Old Business:

1) No LRIP application or plan was received and is tabled until November 24th.

2) Discussed Clementa Ave, motion was made by Andrew Hirsch, 2nd by Jill Belland to send a quarter bill for \$5,145 to the City of Montrose for 3rd quarter 2025 which equates to a yearly maintenance cost of \$20,580 and carried 3-0. No date was picked for a joint meeting.

3) Supervisor Hirsch is working on the fiber line on Clementa Ave.

4) Supervisor Hirsch is working on 10th Street Road erosion.

5) Employee handbook is being worked on by our Township Attorney.

Motion was made by Andrew Hirsch, 2nd by Jill Belland to appoint the Clerk-Treasurer as the 2026 paid leave administrator and carried 3-0.

Motion was made by Andrew Hirsch, 2nd by Jill Belland to have the 2026 paid leave run co-currently with the FMLA leave and carried 3-0.

Motion was made by Andrew Hirsch, 2nd by Jill Belland to have the Township pay 25% of the 2026 paid leave and carried 3-0.

6) Discussed potential new employees.

New Business:

1) Beaver dam on Gowan Ave was discussed, the dam can only be accessed by the waterway. Two beavers were removed from the beaver dam. Motion was made by Andrew Hirsch, 2nd by Joe Hickman to pay Mike Kaczmarek \$100 for each beaver captured and carried 3-0.

2) New road maps were reviewed.

3) Minnesota State Auditor changed the Audit requirements, after discussions Clerk Uecker will follow up with CLA on costs and bring it back at the November meeting.

4) Maintenance update LaPlant – hauled gravel to 2nd, Crofoot, Meridian, dropped culvert #98 and added aprons, installed snirt stoppers on garage doors, doors need electronic eye adjustment, graded and groomed roads, install fire signs with posts, mowed all ditches, purchase 2012 Freightliner truck, dug ditch on Dewitt, seeded and rake 22nd erosion embankment, cleaned down trees, DOT trucks, haul chip rock, pumped septic, service furnace.
Next Month: replace culvert #41, winter blend fuel order, fire extinguisher inspections.
Equipment: replaced O rings on grader, service mower head kit with pulley, Sterling will be brought to auction, got emblems on Freightliner, discussed plow skids or wheels, grader discussion.
Motion was made by Andrew Hirsch, 2nd by Jill Belland to sell the 2002 Sterling Truck at auction and carried 3-0.

Upcoming Events:

November 4th, 2025 State Special General Election 7am to 8pm, Town Hall
November 24th, 2025 – Monthly Meeting 7pm, Town Hall

A motion to approve payroll/claims check numbers 13454 – 13479, EFT 10-2025, 10-2025-1 & 10-2025-2 totaling \$142,155.45 and transfer \$30,000 from money market was made by Andrew Hirsch, 2nd by Jill Belland and carried 3-0.

There being no other business to be brought before the Town Board, the monthly meeting was adjourned by Joe Hickman at 9:00 p.m.

Prepared by: _____ Date _____
Debbie Uecker, Clerk/Treasurer

Board Signature: _____ Date _____
Chair _____
Vice – Chair _____
Supervisor _____ Date Filed: _____