

Marysville Township
MONTHLY BOARD MEETING
Monday June 30th, 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 and 5 residents.

The Pledge of Allegiance was recited.

Meeting Minutes: A motion to accept May 19th, 2025, monthly meeting minutes motion was made by Andrew Hirsch, 2nd by Jill Belland and carried 3-0.

Treasurers Report: The beginning balance for June is \$460,139.83, receipts of \$350,271.30, expenses of \$151,312.53 and ending balance of \$659,098.60. A motion to accept the Treasurers' report was made by Andrew Hirsch, 2nd by Jill Belland and carried 3-0.

Old Business:

1) Debbie Uecker discussed the Marysville Solar Ordinance that went into place in 2016 and was for 1 year only.

New Business:

1) Dawson Swaney was present to discuss a split of 413 Dempsey Ave PID 211-000-04101 that is 11.47 acres. It is currently zoned for rural residential, he discussed the split with Wright County Planning and Zoning and Highway department, and both departments would approve the split depending on the Township. Joe Hickman asked if he has any more building entitlements. Dawson did state there are no more building entitlement. Dawson wants to re-zone the property. Andrew Hirsch explained the zoning differences. Joe Hickman said the ordinance will not change until the land use plan is changed. The Township will not allow the split or re-zone.

2) Deer Lake Orchard alcohol 3.2% on sale permit was signed.

3) Nuvera ROW plan was reviewed. A motion was made by Andrew Hirsch, 2nd by Jill Belland to send the plan to Town Engineer and Town Attorney for review upon the receipt of the \$1,200 check and carried 3-0.

The fiber line on Clementa Ave was discussed, someone drilled through our Township Culvert with a fiber line causing the culvert to fail. None of the companies are claiming ownership of the fiber line. Deanna LaPlant will have the line located and see who it belongs to.

4) Clementa Ave email from the Town Attorney was discussed over issues of increased traffic due to the detour on the roads. When the road maintenance staff maintain the roads, the staff have had many close calls of being hit. We have called the Sheriff department to say when we will maintain the road, however they are not able to send a deputy out to help with safety. The staff are grading the road have had numerous people almost colliding with the road grader. After many discussions on the road and safety of our Town Employees, Joe Hickman discussed making Clementa Ave a dead-end Road where the City of Montrose starts to keep staff and residents safe. The other concern is that it is not feasible for the Township to maintain the section of road for 5 residents at the cost is the burden of the whole Township. Discussion on getting prices on concrete blocks for barriers with reflective barrier signs. Debbie Uecker will send an email to the Town Attorney over safety, the Town will end the road by August 15th, approximately 3,900 feet South of County Road 107. Discussions on notification to the Town Residents along the road, Bus Company, Montrose Mayer & Administration, Wright County Highway department & Commissioners, EMS services for Waverly and Montrose, Ambulance, Fire Department, Police, 911 and online maps.

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5) 22nd Street Erosion was discussed; Wright County Soil & Water cannot help with the erosion control. Debbie Uecker brought up a program on County Funding for Environmental Projects, she will reach out for information to see if it qualifies.

6) A letter was received from the City of Montrose about changes in how they will assess fire department charges. Currently we have 188 residents, and the city wants to go to percentage change for assessments, and it will change the cost from \$32,900 to \$59,297.14 for assessments in 2026. Debbie Uecker will ask to have the fire department come to the Township meeting in July or August to discuss the recent changes.

7) MAT Township insurance policy was reviewed in detail and will be updated.

8) Maintenance Update LaPlant – graded & groomed for all roads dust controlled, dust control was completed in 2 applications and was done by June 6th. Mowed $\frac{3}{4}$ of the Township, graveled 55th, spot graveled 15th & Elder, attempted to power wash the building and had breaker issues. Replaced alternator, A/C compressor & belts on Sterling. Replace tire on groomer, serviced mower. Discussed culvert on Clementa South of 107 is 62'. Discussed what to use for spray. 2,640 yards of gravel were hauled to roads.

Next Month: mow ditches, haul gravel, grade & groom roads as needed. Deanna will get prices on a fuel tank and get prices back to Joe of approval to order.

Deanna will work on pre-buy diesel for winter this fall.

Equipment: Sterling has a lean on the box & off by 4 $\frac{1}{2}$ ".

Beckius Truck Repair wants \$2,500 to replace the rubber snubber, discussion on who to fix the Sterling.

Gowan Ave was discussed on Beaver dam. One of the landowners wants the dam and one of the landowners does not want the dam. Andrew Hirsch has talked to the DNR.

10th Street had water over the road from the rain. The one landowner will not let the ditch be cleaned out. Debbie Uecker will send a letter to Wright County Soil & Water to see if a ditch is on record, improve drainage on the South side of road and keep the road from washing away.

9) Concerns from residents on Deer Lake on the high water of the lake, they have requested the board to initiate a "no-wake" zone on Deer Lake. After discussions, a motion was made by Andrew Hirsch, 2nd by Joe Hickmann to pass Emergency Town Declaration number 2025-02 for "slow-no-wake restriction on Deer Lake" and carried 3-0.

10) A discussion on hiring part-time or full-time road maintenance employees.

Upcoming Events:

July 10th, 2025 – Wright County Town Officer Quarterly Meeting 7pm, Corinna Township

July 28th, 2025 – Monthly Meeting 7pm, Town Hall

A motion to approve payroll/claims check numbers 13351 – 13379, EFT 6-2025, EFT 6-2025-1 & 6-2025-2 totaling \$151,312.53 was made by Andrew Hirsch, 2nd by Jill Belland and carried 3-0. A motion was made by Joe Hickman, 2nd by Andrew Hirsch to transfer \$200,000 from checking to money market savings 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 10:00 p.m.

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

Board Signature: _____ Date _____
Chair

Vice – Chair

Supervisor

Date Filed: _____