

Marysville Township
MONTHLY BOARD MEETING
Monday November 24th, 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, Colton Friendshuh Road Maintenance and 4 residents.

The Pledge of Allegiance was recited.

Meeting Minutes: Andrew Hirsch made a motion, 2nd by Jill Belland to accept October 27th, 2025, monthly meeting minutes and carried 3-0.

Treasurers Report: The beginning balance for November is \$411,782.17, receipts of \$7,037.66, expenses of \$325,855.615 which includes a new \$250,000 certificate of deposit and ending balance of \$92,964.22. Andrew Hirsch made a motion, 2nd by Jill Belland, to accept the Treasurers' report and carried 3-0.

Joe Hickman made a motion, 2nd by Jill Belland to have Clerk-Treasurer Uecker move the 2nd half property taxes from the checking account to the money market when received and carried 3-0.

Old Business:

1) Fiber line that broke the tile line on Clementa Ave was discussed; the tile line is in and out of the ROW. Discussions over abandoning the current tile line and running a new tile line. The Township discussed covering some of the cost and getting reimbursed from TDS & Windstream once we received an estimate on the work. Clerk Uecker was asked to get a quote from Jake's Excavating and Clerk Uecker will ask Town Attorney to send a letter to TDS & Windstream to get them to pay for replacement.

Clerk Uecker will review the ROW ordinance to see if it provides language that covers all four seasons before a bond is released.

Road Maintenance will review Nuvera's fiber line in the ROW.

2) Discussed 10th Street flooding, Supervisor Belland will talk to the property owner if they will allow the ditch to be cleaned to prevent the road from washing away.

3) LRIP plan was received at 5pm today giving no time for the Township Board to review the plan. Discussion on the grant and if the Township applies if they can still reject it. The plan reads that the Township would be responsible for \$523,500 or 25% of the cost. LRIP applications are due on 12/12/25 and will be awarded sometime in April 2026. Resident Matthew Muggge supports closing the road. The Township Board has had no time to review the plan and no time to have the Township Attorney review the plan therefore the Township will take no action on the plan and will not proceed with an application.

Clerk Uecker was instructed to talk with Township Attorney on an electronic gate for Clementa Ave.

4) Township Audit follow-up was discussed; the State Auditor changed its rules with audits for Townships with gross revenues under \$1M and doesn't require an audit, their only requirement is an agreed upon procedure once every five years.

Option 1 - an agreed-upon procedure, the State Auditor puts out guidance to ensure all items are being followed, it will look different and provided an example the State Auditor has, this typically costs \$5,000 to \$7,000 range and needs to be performed once every 5 years and the auditor will pick a random year.

Option 2 – continue to do the audit, 2024 audit was \$9,450; 2025 audit will be \$9,975 and will be 5%-6% inflation each year.

Option 3 – do an audit every other year and it will add 3-4 more hours, and it will cost an extra \$500 plus, the yearly fee and inflation.

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After discussions, Clerk Uecker will provide the board with what the Minnesota Association of Townships recommend for the audit/budget meeting.

New Business:

1) Having heard no complaints regarding Matthew Mugge CUP for commercial outdoor recreation use for dog training grounds. A motion to renew the commercial outdoor recreation use for dog training grounds CUP for Matthew Mugge, under the same conditions for review in 2 years was made by Andrew Hirsch, 2nd by Jill Belland and carried 3-0.

2) Having heard no complaints regarding Robert Sawatzke CUP for an auto repair business. A motion to renew the auto repair business CUP for Robert Sawatzke, under the same conditions for review in 2 years was made by Andrew Hirsch, 2nd by Jill Belland and carried 3-0.

3) Deanna LaPlant was present to discuss a split of 211-000-163100 of 61.20 acres with one building entitlement; she is requesting to split parcel A of 25.8 acres off from Parcel B 35.4 acres. Parcel A would keep the building entitlement and be 25.8 acres and Parcel B would have no building entitlement left on the parcel. A motion to allow the split was made by Joe Hickman, 2nd by Andrew Hirsch and carried 3-0.

4) Discussed conflict of interest resolutions.

A motion was made by Joe Hickman, 2nd by Jill Belland to pass resolution #2025-3 authorizing Supervisor Hirsch to perform road maintenance duties if necessary and carried 3-0.

A motion was made by Joe Hickman, 2nd by Andrew Hirsch to pass resolution #2025-4 authorizing Supervisor Belland to perform road maintenance duties if necessary and carried 3-0.

A motion was made by Andrew Hirsch, 2nd by Jill Belland to pass resolution #2025-5 authorizing Supervisor Hickman to perform road maintenance duties if necessary and carried 3-0.

5) Paid leave policy, ESST policy and employee notification will be mailed to each employee, the Marysville Handbook is being drafted by our Township Attorney. Motion was made by Andrew Hirsch, 2nd by Joe Hickman to appoint the Clerk/Treasurer as the paid leave administrator and carried 3-0. Motion was made by Andrew Hirsch, 2nd by Joe Hickman to have paid family leave and FMLA run concurrently and carried 3-0. Motion was made by Andrew Hirsch, 2nd by Joe Hickman to have Township pay 25% of the paid leave and carried 3 -0.

Full-time employee Colton Friendshuh started on 11/18, and we will have a new part-time employee starting in a couple weeks.

6) Maintenance update LaPlant – hauled 17 loads of gravel to shop, graded and groomed roads, graded Clementa 5 times this month (17 hours of labor for Clementa), '02 Sterling maintenance and delivery to auction house, mowed all ditches with 2nd pass, clean downed trees, DOT Trucks, haul chip rock, clean up hall for election, purchased 14' ladder for shop.

Next Month: train Colton, snow maintenance and prep, plow routes, winter blend fuel order, inspections on fire extinguishers.

Equipment:

Replace garage door track, cutting edge on loader, skid steer 100-hour service.

Discussions on winter fuel blend price received was \$3.46 per gallon for 1,000-2,500 gallons of winter blend dyed diesel contract. After discussions, Deanna will order fuel for both tanks tomorrow and fill the tanks.

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7) Discussed Terri Dickerson of 667 Co Rd 8 SW, Waverly. The property owner bought the parcel, split and sold off the building entitlement then wanted to build a house with no entitlement. They were denied and now other residents are complaining that the property owner is living in a shed part time, neighbors have reported a well truck, internet company, moving truck and a chimney out of the pole shed. The town assessor was unable to assess the property due to a fortified fenced gate and fencing. After discussions Clerk Uecker was instructed to send a letter to Wright County Planning and Zoning asking them to review the property for living quarters and cc the county commissioners; she was also instructed to find out from the Assessors office what the buildings on the property are being assessed for.

Upcoming Events:

- December 11-13, 2025, MAT Township Conference
- December 29th, 2025 – Monthly Meeting 7pm, Town Hall
- December 30th, 2025 – January 13th, 2026, Township Candidate filing.

A motion to approve payroll/claims check numbers 13497 – 13510, EFT 11-2025, 11-2025-1 & 11-2025-2 totaling \$75,655.01 and transfer \$62,000 from money market was made by Andrew Hirsch, 2nd by Joe Hickman 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 9:24 p.m.

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

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