

Marysville Township
MONTHLY BOARD MEETING
Monday August 25th, 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, 4 residents, Montrose Fire Chief Kevin Triplett and Montrose Clerk/Treasurer Jackie Heinz.

The Pledge of Allegiance was recited.

Meeting Minutes: A motion was made by Andrew Hirsch, 2nd by Jill Belland to accept July 28th, 2025, monthly meeting minutes and carried 3-0.

Treasurers Report: The beginning balance for August is \$607,733.41, receipts of \$141.35, expenses of \$26,841.25 and ending balance of \$581,033.51. A motion to accept the Treasurers' report was made by Andrew Hirsch, 2nd by Jill Belland and carried 3-0.

Old Business:

1) Kevin Triplett and Jackie Heinz discussed the changes with the Montrose Fire Department. Going forward they will be structuring the fire department services utilizing a modified mill rate system. This is based on dividing the Fire Department budget by a percentage then determining costs based on Market Value of 35% (improved property) and total calls of 65% of the total expenditure. The calls are based on the previous 5-year average of fire calls in Marysville. Currently Marysville pays \$175 per parcel going forward an estimate in 2026 will be \$194.81 per parcel. The estimate can change each year, currently we have 307 parcels in Montrose fire district; Jackie Heinz and Debbie Uecker will balance on the parcel count. With the increase Montrose is also adding capital funds for new equipment.

2) The joint meeting with City of Montrose, Marysville Township and County staff will be held on Wednesday August 27th at 7pm at Montrose Community Center. All residents that requested to notify them were informed of the date.

3) Fiber line on Clementa Ave was discussed. Andrew Hirsch has spent many hours on tracking down the owner of the line. TDS has determined it is their line; however, the line was installed in 1988. Nuvera's flag is in the TDS ditch line. The line is outside of the ROW. A site inspection will be scheduled with Paul Brown TDS and DJ Manthie Windstream when they connect with Andrew Hirsch. There is also a high-pressure gas line that runs down the edge of the road. Nate Bodin is concerned about the standing water and the field tiles.

4) 22nd Street – river is eroding the road, Deb Uecker is working with James Bedell, DNR Hydrologist to set a site visit date.

5) 10th Street Road erosion was discussed. The culvert is under water and the ditch on the South of the road is full of sediment, Andrew Hirsch will ask the property owner if the ditch can be cleaned. Road maintenance has hauled many loads of rock to keep the road intact.

6) Noland Property email was discussed that was received from our Township Attorney. Wright County will not handle the hazardous building action against the owner of the property, so it would be up to the Township and costs for the Township could be up to \$50,000 expense. Township will not proceed with any action.

New Business:

1) Crofoot Ave culvert was discussed after a site inspection by Joe Hickman and Deanna LaPlant. The culvert will need to be dug out 2" on each side and roll the culvert back into place and aprons will be placed on the culvert.

2) A motion was made by Andrew Hirsch, 2nd by Jill Belland to send the proposed 2026 certify levy at \$525,000 and carried 3-0.

3) Maintenance Update LaPlant – with the rain fall at the end of July we had downed trees on 60th, 10th, 20th, Bolton, Bice & Cushing. Mowed the ditch for the 2nd time. Repaired and replaced a sign & post on 53rd & Fielder. Called in meet & locates ticket on Clementa Ave. Graded & groomed a lot this month with washouts, removed "no wake" sign on deer lake. Hauled rock & gravel on hills, washouts, 60th Street, Gowan, Clementa, Crofoot, 36th & 20th street. 3,490 yards of gravel were hauled so far this year. Ordered portable fuel tank.

Next month: will haul gravel, work on culvert on Devitt Ave, clean ditch, Culvert on Cushing.

Equipment Maintenance: Chevy 1 ton had the gas tank fall and is fixed. Grader has oil leak on the cylinder.

Nuss truck has a 2015 Mack Truck.

Andrew Hirsch commented this is the 1st time Marysville has hauled 3,490 yards of gravel on our own.

Andrew Hirsch commented that Ron Boehlke resigned from the Township. Andrew Hirsch also commented that with a new employee and a part time employee we were able to apply dust control in 2 days and in 2024 it took our road maintenance 3 months to complete it with an over budget expense of \$10,000.

Nate Bodin thanked Deanna LaPlant for how nice Clementa Ave looks, others commented that the roads are looking the best they ever have.

Eric Duske discussed Clementa Ave he stated the City of Montrose has no funds in the City Budget to maintain their current roads. If Montrose has no plans to assist with the road, then he agrees the Township should close the road.

4) Tree notification was discussed, next year we will update our newsletter, and we will get the website updated. After a storm our 1st priority is getting the roads open, 2nd fixing washouts, 3rd is cleaning up nuisance trees. We will also update the snowplowing on the website as well.

5) Deb Uecker gave an update on the employee leave changes for 2026 with more to come at future meetings.

6) After discussions, a motion was made by Jill Belland, 2nd by Andrew Hirsch to have our Township Attorney created a Handbook for Marysville and carried 3-0.

7) Employment applications will be reviewed after tonight's meeting.

8) Deb Uecker created a ROW permit application form, with a change to have applicant signature and date on both sides of the page. A motion to start using the form was made by Andrew Hirsch, 2nd by Jill Belland and carried 3-0.

Upcoming Events:

August 26th, 2025 – Special Primary Election 7am-8pm

August 27th, 2025 – Clementa Ave Meeting 7pm, Montrose Community Center

September 29th, 2025 – Monthly Meeting 7pm, Town Hall

A motion to approve payroll/claims check numbers 13407 – 13426, EFT 8-2025, 8-2025-1, 08-2025-2 totaling \$26,841.25 and transfer \$23,000 from money market checking 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 9:33 p.m.

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

Board Signature: _____ Date _____
Chair

Vice – Chair

Supervisor Date Filed: _____