

Minutes
LeRay Township Regular Meeting
March 10th, 2026

*Please hold comments for the open discussion portion of the meeting
unless called upon. Thank you.*

- Call to Order - Phyllis at 9:44pm
- Approval of Agenda (*order of items subject to change*)
- Clerk's Report - Jordan
- Treasurer's Report - Jordan
 - Bank balances were given along with receipts for the month
- Road Report - Nick
 - Rock bids lowest was 14.36ton with WW and HJ
 - \$215,400 for 15,000 ton is what LeRay would like for 12 miles
 - Dust control went up \$.02 foot will be offered again to residents
 - Samples will be taken on 628th
 - 2 culverts to due from last year on 620th and 610 north
 - Stump grinding still needed for Madison Lake access
- New Business
 - Sign up for election judges
 - No locations were shown on the website at signups
 - John Sebka Conditional Use Permit
 - Board has no issue, clerk to send note to BEC EVS dept
 - Motion by KA seconded by CC
 - Sign up for elections trainings
- Old Business
 - Paid Family Leave Act*
 - Township will cover q1 payments*
- Open Discussion
- Approval of February 10th, 2026, regular meeting minutes and the board of audit minutes
- Fire Contracts:
 - City of Eagle Lake Exp: 12/31/2025

Payments made: 12/9/2025 \$11,117.32 6/10/25 \$11,117.31
12/10/2024 \$11,117.32 7/9/2024 \$11,117.32

- **City of Janesville Exp: 12/31/27**

Payments made: 4/8/25 \$5,704.30 3/12/24 \$4,365.27 2/8/23 \$4,535.67

- **City of Madison Lake Exp: 12/31/2025**

Payments made: 1/13/26 \$26,225.44 6/10/25 \$26,225.44

12/10/24 \$19,771.77 8/14/24 \$19,771.77

- **City of St Clair Exp: 3/31/2026**

Payments made: 3/11/25 \$4,632 4/9/24 \$4,632 4/11/23 \$4,632 6/14/22
\$4,173

More conversation on fire contracts and costing being distributed fairly and evenly for uses.

- **Meetings/Events/Important Dates:**

- March 26th BECATCO meeting 7pm
- March 26th Madison Lake Fire Meeting 6:30pm

- Spring short Course March 18th, 2026, 8am Mayo Clinic Health System

- **Expenses:** Payroll checks 11524-11528 \$2,531.75 Payables check:11529-115240 \$12,796.43

- **Approved by KA seconded by CC**

- **Adjourn at 10:30pm**

Jordan Richards

4/14/26

Phyllis Dasehner

4-14-2026