Minutes
LeRay Township Regular Meeting
April 14th, 2026

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

- Call to Order - Phyllis at 7pm
- Approval of Agenda (*order of items subject to change*)
  - Motion by Kurt seconded by Mike
- **Clerk's Report - Jordan**
  - Clerk's Report including election-related updates and township administrative matters.
- **Treasurer's Report - Bev**
  - presented bank balances and receipts for review. Financial receipts and township balances were discussed and accepted.
- **Road Report - Nick**
  - Discussion included stumps removed on Madison Lake access road, destructive road conditions on County Road 60, and upcoming road inspections scheduled for April 28th at 5:00 PM.
- **New Business**
  - **Madison Lake Fire Contract Review Kurt and Phyllis**
    - Kurt and Phyllis provided an update regarding negotiations with the Madison Lake Fire Department. Discussion included a proposed four-year contract term, two-year adjustment structure, approximately 10% annual increase year-over-year, and potential coordination with Janesville and Eagle Lake Fire Departments.
  - **Billy Quade**
    - Did not show
  - **Sign up for elections training**
    - The board discussed signing up for election training and follow-up coordination with Kristy regarding election call procedures.
  - **Mowing contract**
    - Nick reviewed and signed the mowing contract
- **Old Business**

  Paid Family Leave Act
- **Open Discussion**
- **Approval of March 10th, 2026, regular meeting minutes, board of canvas and annual meeting minutes**

- **Motion by Kurt seconded by Mike**

- **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

- **Meetings/Events/Important Dates:**
- **Expenses:** payroll checks #11550–11541 totaling $3,343.95 and payables checks #11551–11575 totaling $67,339.02.
  - **Motion by Kurt seconded by Mike**
- **Adjourn at 8:22pm by Phyllis**

Jordan Richards 5/12/26
Phyllis Daschner 5/12/26