

May Township Minutes
5834 112th Street
Pillager, MN 56473
August 11 2025

Elected Members Present: Supervisors - Jason Barg, Chad Converse
Elected Members Absent: Kim Lewis
Treasurer – Katie Eastman (left meeting for emergency) Clerk – Bianca Wyffels
Employees Present: Dave Johnson (road maintenance)
Others Present: Cal Disterhaupt, Tony Zetah, Josh Fink, Andrew Fink, Caleb Fink

INVOICE REVIEW PRIOR TO MEETING – The board members are encouraged to come to the township hall 15 minutes prior to the regular meeting to review invoices. The clerk and treasurer are present for questions.

CALL TO ORDER: J Barg called the meeting to order at 7:00 p.m.

PLEDGE OF ALLEGIANCE: Pledge of Allegiance was recited.

APPROVE AGENDA: A motion by J Barg, seconded by C Converse to approve the agenda as presented, carried unanimously.

MEETING MINUTES: June 9 2025 Amended Minutes - A motion by C Converse, seconded by J Barg to approve the June 9 2025 meeting minutes as amended, carried unanimously.

July 14 2025 Minutes – A motion by C Converse, seconded by J Barg to approve the July 14 2025 minutes as presented, carried unanimously.

July 28 2025 Minutes – A motion by C Converse, seconded by J Barg to approve the July 28 2024 minutes as presented, carried unanimously.

TREASURER’S REPORT: Treasurer’s report– A motion by J Barg, seconded by C Converse to approve the August 2025 treasurers report (July 2025 data) as presented subject to audit, carried unanimously.

\$	\$112717.96	General	Checking and Savings balance (fire fund, R&B, general fund, cemetery)
\$	1014.76	Grader Saving	balance
\$	25649.75	Paving Maintenance account	balance (124 th Street money from special assessment)
\$	139382.47	Total Funds	

PAY BILLS: The Clerk presented payroll and disbursement claims. B Wyffels presented a cash flow for the months of August to December which included: regular monthly bills (i.e. electrical, phone, garbage, etc.), payroll, gravel, fire departments, and grader payment. Discussion followed. A motion by C Converse, seconded by J Barg to approve PR Liabilities, wire transfers, check/claims/payroll, carried unanimously.

COMMENTS FROM VISITORS: Josh Fink – asked when the next county meeting will be held.

Tony Zetah from Mid Minnesota Excavation – was asked to come and present estimated cost of hiring a contractor to grade townships roads and other work as requested by the board. No action was taken.

OTHER REPORTS:

PARK BOARD (PLPB): No report.

PILLAGER FIRE DEPARTMENT: Three runs in May Township.

MOTLEY FIRE DEPARTMENT: One medical run in May Township.

ROAD MAINTENANCE: 100TH Street Project – The Clerk presented a joint powers agreement between Cass County and May Township. The scope of improvements: The township's responsibility is the construction of MnDOT Bridge 11J30 crossing Mosquito Creek on Township Road 100th Street SW. Terms of the agreement were discussed as well as the duties of each party. A motion by J Barg, seconded by C Converse to approve the joint powers agreement between Cass County and May Township, carried unanimously.

C Converse stated we will need signed easement from two land owners to continue with the 100th Street project. He is working with the county and the land owners to create the permits and deeds needed. No action needed.

49th Avenue – Project one and three have been completed. Ditching is still needed on project two.

Gravel – C Converse stated he has been working with Cass County on gravel purchase. The cost will be around \$8.18 per yard plus hauling. He will check the cost of gravel from Hengel's.

Ditching – A motion by C Converse, seconded by J Barg to hire Cal's Excavating to ditch parts of 53rd/104th, up to \$1200, carried unanimously.

A motion by C Converse, seconded by J Barg to remove the berm from 53rd down to 34th, up to \$2000, top to bottom both sides, carried unanimously.

NEW BUSINESS: Unemployment Claim – The Clerk presented an unemployment claim. The board reviewed and will send in an appeal. The clerk will write the appeal.

Dooley's Propane – A motion by J Barg, seconded by C Converse to prepay 1500 gallons of propane to Dooley's at a cost of \$1.79 per gallon for the 2025-2026 winter season, carried unanimously.

Driveway Permit – C Converse presented a driveway permit from Josh Kossan. There was no check attached. Driveway has been put in and approved.

Traffic Counter – The board talked about purchasing traffic counters. No action was taken.

OLD BUSINESS: None

Future meetings:
September 8 2025

ADJOURNMENT: A motion by J Barg, seconded by C Converse to adjourn the meeting at 8:15 p.m., carried unanimously.

Respectfully Submitted,

Jason Barg
Chairperson

Bianca Wyffels
Clerk