

# MAY TOWNSHIP

WASHINGTON COUNTY *Minnesota*



## TOWNSHIP ELECTION

**March 11th, 2025**

Running for a Board Supervisor seat this year is John Pazlar (incumbent) and Ashley Kluge. May Town Hall will be open for in person voting from 10:00 a.m. to 8:00 p.m. Absentee ballots must be returned to Washington County Government Center before 4:30 p.m. on March 10th, 2025.

### **NEW TIME**

In person voting will begin at  
**10:00 a.m.**

## ANNUAL TOWN MEETING

**March 11<sup>th</sup> at 8:15 p.m.**

Residents are invited to attend the May Township Annual Meeting on Tuesday, March 11<sup>th</sup> and vote on the 2026 levy. The meeting will include updates from our Washington County Commissioner Fran Miron and community partners. The full agenda will be posted online prior to the meeting. Results of the township election will be announced at the end of the meeting. More information can be found on the next page and on the insert.

## BOARD OF SUPERVISORS

**John Pazlar**, Supervisor, Chair  
612-210-9040  
[johnpazlar.townofmay@gmail.com](mailto:johnpazlar.townofmay@gmail.com)

**Don Rolf**, Supervisor  
612-209-3042  
[drolf@townofmay.org](mailto:drolf@townofmay.org)

**Steve Magner**, Supervisor  
651-303-7692  
[Baymoon31@gmail.com](mailto:Baymoon31@gmail.com)

## TOWN STAFF

**Bobbi Hummel**, Clerk/Treasurer  
651-439-1706  
[bobbi@townofmay.org](mailto:bobbi@townofmay.org)

**Marsha Olson**, Deputy Clerk/Treasurer  
651-275-9178  
[marshaolson@comcast.net](mailto:marshaolson@comcast.net)

## PLANNING COMMISSION

**Chad Nelson**, Chair  
651-433-8203

**Lester Rydeen**, Member  
651-433-3282

**Mitch Otterson**, Member  
612-616-5964

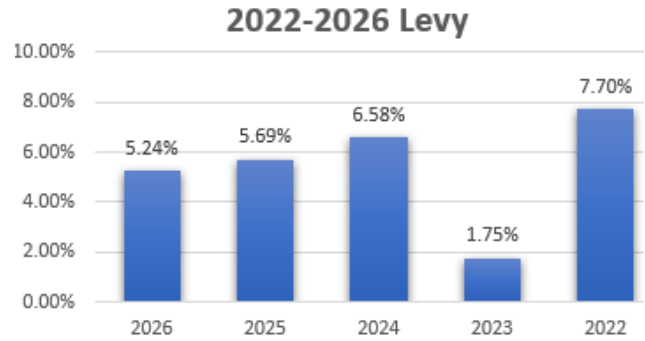
**Ted Nesse**, Member  
651-402-1650

**David Langer**, Member  
651-450-9669

**David Ubel**, Alternate Member  
612-309-6584

**David Mandel**, Alternate Member  
651-336-5916

## 2026 PROPOSED LEVY INCREASE IS 5.24%

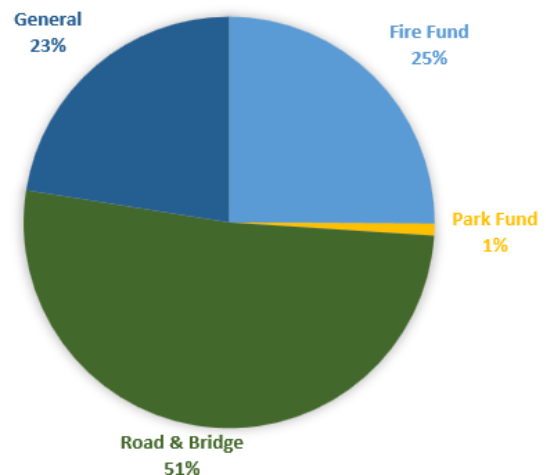


The proposed 2026 levy is \$1,162,844 an increase of 5.24%. The average increase over the past 5 years is 5.39% and this is the second year of a reduction on the overall levy. The largest expenditures are road maintenance, fire protection services, and snow removal.

This year, we started a new 3-year plowing contract with Dresel Contracting that increased expenses in that category. Road maintenance accounts for 51% of the total annual budget.

Fire protection is provided by 3 surrounding communities; Stillwater (\$199,163.89), Marine on St. Croix (\$46,712.92), and Scandia (\$46,007.00). Contract costs for fire protection increases every year and is a fixed cost consuming 25% of the total budget.

The annual audit was just completed and an unqualified (clean) audit report was again received. The township continues to commit funds to future infrastructure projects and spend tax dollars wisely.



## Township Briefs

**NEW plowing contractor.** Dresel Contracting is the township's new plowing contractor. If you have any issues with plowing or see something that needs attention, please contact our Township Clerk.

**NEW Cannabis Ordinance.** In accordance with state law, the township adopted a new cannabis ordinance that requires registration of cannabis businesses, establishing hours of operation, and prohibiting public use of cannabis. Zoning restrictions, buffers, permit for cultivation, and fees apply. Contact the Clerk for the full ordinance.

**Rural residential district study.** The Town Board and staff are working diligently to update our rural residential zoning language. The intent is to make the code framework better align with our Comprehensive Plan content, and better reflect the township's goal of promoting and maintaining our rural residential nature. This process has been underway for nearly 8 months and will be completed by late March 2025.

**2026 Local Board of Equalization and Appeal.** May Township will hold a yearly Board of Equalization and Appeal Meeting on Wednesday, April 16<sup>th</sup> from 9:00a.m. – 10:00a.m. at the town hall. The purpose is to determine whether taxable property has been properly valued and classified by the assessor, and determine if corrections need to be made.

**Midco expansion.** Midco has been working continually to install direct fiber services to many homes in the Township. Planned 2025 expansion plans include: Quail Way N., Queens Way N., Ravine Circle, Riverview Trail N., Arcola Trail N., St. Croix Trail N., Croixside, Croixwood, Sheffield Lane, 144th St. N., Racine Ave. N., Riverside Ave. N., 152nd St. N., May Ave. N., 155th St. N., Manning Ct. N., 148th St. N., 142nd St. N., Lynch Rd. N., 140th St. N., Kirby Ave N., 130th, St. N., 121st St. N., 120th St. N., 124th St. N., Lockridge Ave. N., 126th St. N., Square Lake Trail Ct. N., Norell Ave. N, Northbrook Ave. N.

**Pavillion reservations.** Our May Town Hall has a great outdoor pavilion for your use. The pavilion is available for reservation for your special event or gathering. Reservations are first come first serve and require a \$50.00 refundable damage deposit. Please complete the online application and return it to our Clerk.

## Township Reminders

### RENTALS

A 2017 Ordinance prohibits short-term rentals in the township. Renting your home on a short-term basis through providers such as VRBO or Airbnb is not allowable under the Town Code.

### DOGS

Loud, unleashed, or aggressive animals is an all-to-common complaint. Please ensure your animals are good neighbors. If you happen to have an issue that can't be resolved directly with an animal's owner, please call the Town Clerk. An animal that disrupts your life is in violation of the Town's Animal Control Ordinance, Article 501.

### GRADING

Before you start a grading project, especially if you are near water, please inquire with the Township about your project. The current threshold for needing a grading permit is 50 cubic yards or 4 to 5 dump trucks.

## CONSULTANTS

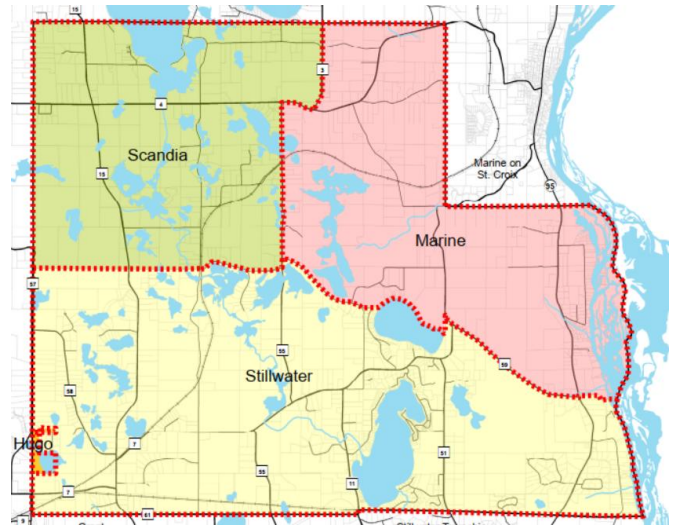
**Jack Kramer**, Town Building Inspector  
651-351-5051  
[inspjack@msn.com](mailto:inspjack@msn.com)

**Patrick Poshek**, Town Assessor  
651-430-0360  
[assessor52@aol.com](mailto:assessor52@aol.com)

## Monthly Town Meetings at 7:00 p.m.

Town Board – **FIRST** Thursday of each month

Planning Commission – **LAST** Thursday of each month (*if needed*)



## FIRE SERVICE AREAS

May Township contracts with the City of Marine on St. Croix, City of Scandia, and City of Stillwater for fire protection.

Marine Fire & Resue is always interested in new volunteers.

## **Town of May**

*Bobbi Hummel, Clerk/Treasurer*

P.O. Box 60

Marine on St. Croix, MN 55047-0060

**TOWN OF MAY**  
**2024 BUDGET VS ACTUAL**  
**2025 APPROVED LEVY, 2026 PROPOSED LEVY**

	2024 BUDGET	2024 ACTUAL	2025 APPROVED LEVY	2026 PROPOSED LEVY
<b>GENERAL FUND</b>				
PROPERTY TAXES	209,820	216,531	221,605	261,606
CABLE FRANCHISE FEES	6,250	6,518	6,300	6,475
ANNUAL & SMALL BUSINESS PERMITS	3,850	2,246	3,450	3,450
BUILDING PERMITS	80,000	173,673	80,000	80,000
TOWN AID	945	1,054	900	900
ZONING FEES/C OF C/MISC FEES	1,950	13,831	2,900	2,900
ANIMAL CONTROL FEES	-	-	-	-
COURT FINES	300	162	150	150
201 SEWER ADMIN FEES	1,000	1,000	1,000	1,000
ESCROW	-	36,970	-	-
INTEREST REVENUE	500	1,418	1,000	1,000
<b>TOTAL GENERAL FUND REVENUE</b>	<b>304,615</b>	<b>453,403</b>	<b>317,305</b>	<b>357,481</b>
GENERAL GOVERNMENT	19,325	30,466	22,550	24,825
SUPERVISORS	12,185	12,341	12,335	12,335
PLANNING COMMISSION	200	-	200	200
CLERK	72,770	94,122	79,400	99,346
TREASURER	23,290	27,245	23,875	25,300
ACCOUNTING	16,750	15,275	17,500	16,500
TOWN ATTORNEY	30,000	26,872	30,000	35,000
PLANNER/ZONING	45,000	69,113	45,000	60,000
TOWN HALL	8,250	9,469	8,250	8,050
ASSESSOR	15,600	19,200	19,200	19,200
ELECTIONS	6,075	9,868	3,675	5,200
PUBLIC SAFETY (CODE RED)	220	218	220	220
BUILDING INSPECTOR (NON-LEVY)*	44,000	87,560	44,000	44,000
ANIMAL CONTROL	4,950	3,895	4,950	2,255
ESCROW	-	24,837	-	-
YOUTH SERVICE BUREAU	5,000	5,000	5,000	5,000
MISCELLANEOUS	1,000	-	1,000	-
OTHER FINANCING USES - Gopher Bounty	-	-	150	50
<b>TOTAL GENERAL FUND DISBURSEMENTS</b>	<b>304,615</b>	<b>435,480</b>	<b>317,305</b>	<b>357,481</b>
<b>ROAD &amp; BRIDGE FUND</b>				
REVENUE ROAD & BRIDGE FUND				
PROPERTY TAXES	561,616	569,834	586,150	598,634
GRAVEL TAX	12,350	7,221	9,200	8,700
COUNTY GRANT	26,400	26,641	26,300	26,300
GRAVEL INCOME - PITS	7,500	-	6,750	6,500
CAL CHLORIDE/GRAVEL COST SHARE	6,700	7,206	7,000	7,000
HUNTERS RIDGE REIMBURSEMENT	1,150	851	1,150	1,150
MISCELLANEOUS INCOME	-	4,012	-	-
INTERFUND TRANSFER/FUND SPENDOWN	-	-	-	131,716
<b>TOTAL ROAD &amp; BRIDGE REVENUE</b>	<b>615,716</b>	<b>615,764</b>	<b>636,550</b>	<b>780,000</b>

	2024 BUDGET	2024 ACTUAL	2025 APPROVED LEVY	2026 PROPOSED LEVY
ENGINEERING	23,500	28,443	23,300	24,750
HS&R - GRAVEL, BUILDING, INSURANCE, ETC.	141,817	76,591	118,000	108,000
PAVING PROJECTS	75,000	-	75,000	75,000
PAVED STREETS MAINTENANCE	83,549	26,878	108,700	112,000
SNOW & ICE REMOVAL	105,000	54,477	110,000	234,400
R & B EQUIPMENT MAINTENANCE & RENTAL	14,600	7,318	19,700	19,700
RR CROSSING LEASE	1,150	1,150	1,150	1,150
CALCIUM CHLORIDE	163,950	195,990	172,200	200,000
STORM DRAINAGE/CULVERTS/VACUUM	7,150	8,500	8,500	5,000
<b>TOTAL ROAD &amp; BRIDGE FUND DISBURSEMENTS</b>	<b>615,716</b>	<b>399,346</b>	<b>636,550</b>	<b>780,000</b>
<b>LEVIED PARK FUND</b>				
REVENUE LEVIED PARK FUND				
PROPERTY TAXES	12,335	10,719	11,010	10,760
PARK FEES/MISC	-	88	-	-
SALE OF INVESTMENT	-	-	-	-
INTEREST INCOME	25	213	100	100
<b>TOTAL LEVIED PARK FUND REVENUE</b>	<b>12,360</b>	<b>11,021</b>	<b>11,110</b>	<b>10,860</b>
PARKS/RECREATION	12,360	7,275	11,110	10,860
<b>TOTAL LEVIED PARK FUND DISBURSEMENTS</b>	<b>12,360</b>	<b>7,275</b>	<b>11,110</b>	<b>10,860</b>
<b>FIRE FUND</b>				
REVENUE FIRE FUND				
PROPERTY TAXES	261,725	278,142	286,221	291,884
MARKET VALUE CREDIT/MISC	-	1,870	-	-
INTERFUND TRANSFER	-	-	-	-
INTEREST INCOME	-	-	-	-
<b>TOTAL FIRE FUND REVENUE</b>	<b>261,725</b>	<b>280,012</b>	<b>286,221</b>	<b>291,884</b>
FIRE PROTECTION	261,725	136,236	286,221	291,884
INTERFUND TRANSFER	-	129,682	-	-
<b>TOTAL FIRE FUND DISBURSEMENTS</b>	<b>261,725</b>	<b>265,917</b>	<b>286,221</b>	<b>291,884</b>
<b>CAPITAL PROJECTS FUND</b>				
REVENUE CAPITAL PROJECTS FUND				
PROPERTY TAXES	-	-	-	-
INTEREST	-	891	-	-
INTERFUND TRANSFER	-	325,672	-	-
<b>TOTAL CAPITAL PROJECTS FUND REVENUE</b>	<b>-</b>	<b>326,563</b>	<b>-</b>	<b>-</b>
BUILDINGS & STRUCTURES	-	-	-	-
ROAD & BRIDGE EQUIPMENT	-	-	-	-
<b>TOTAL CAPITAL PROJECTS DISBURSEMENTS</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL LEVY</b>	<b>1,045,496</b>	<b>1,075,226</b>	<b>1,104,986</b>	<b>1,162,884</b>