

**MIDDLEVILLE TOWNSHIP**  
 3014 COUNTY ROAD 6 SW  
 HOWARD LAKE, MN 55349  
 BOARD OF SUPERVISORS MEETING  
 February 11, 2025  
 AGENDA

1. Call to order - Chairman Jim Raymond, pledge of allegiance
2. Clerk's report - Joey Berg
  - A) Minutes - dispense with reading, approve as printed/revised
  - B) Claims - see attached list
  - C) Misc. receipts:

Heidi Gruenhagen	hall rental, 1/24	\$50.00	GR
Harley Horsch	hall rental, 2/8	50.00	GR
	<b>TOTAL</b>	<b>\$100.00</b>	

3. Treasurer's report (audit Clerk's Jan report) - Judy Forst
 

December 31, 2024	Checkbook balance	\$100,012.15
	Receipts - misc.	164.00
	Wright County - 3rd & 4th quarter RECY	1,164.80
	Wright County - gravel tax RB	1,618.19
	Wright County - final 2024 distribution	6,892.85
	Add for uncashable check #10437	85.10
	Interest (checking - RB)	8.77
	Interest (money market - GR, EQUIP, MISC)	<u>102.42</u>
	Subtotal	\$110,048.28
	Reinvest interest	(102.42)
	January claims	<u>(24,279.18)</u>
January 31, 2025	Checkbook balance	\$85,666.68
	7 month 4.9% CD (EQUIP), matures 5/15/2025	205,863.01
	7 month 4.75% CD (EQUIP), matures 6/13/2025	202,931.51
	MM Savings balance	<u>185,683.57</u>
	<b>TOTAL FUNDS AVAILABLE</b>	<b>\$680,144.77</b>

4. Planning & Zoning - Jess Elfmann
5. Road Maintenance - Randy Klugow
6. Old Business - Travis McIlree progress report (proposed letter from Troy Gilchrist)
7. New Business - 1) March mtg date,
  - 2) approve election judges,
  - 3) proposed levy for 2025,
  - 4) approve & sign Treasurer's summary report.
8. Meetings:
  - Mar 10 or 13? - monthly mtg at 7:00 pm
  - Mar 11 - Twp election 10:00 am - 8:00 pm, Twp Annual Mtg to follow
9. Adjourn

**CLAIMS LIST  
MIDDLEVILLE TWP  
February 11, 2025**

CLAIMANT	EXPENSE	AMOUNT	FUND	CK #
Randy Klugow	February net wage	5,003.45	RB	10451
626200-NCPERS MINNESOTA	Klugow-Life Insurance	16.00	RB	10452
Mumford Sanitation	Jan fee	900.00	RECY	10453
Cokato Transportation, Inc	annual fee	210.00	RB	10454
Cokato Parts City	truck light	35.98	RB	10455
Chase Card Services	4 rolls postcard stamps	224.00	GR	10456
	Micro Soft Office monthly fee	8.86	GR	
		total=232.86		
Town Law Center PLLP	consultation on 2 properties	96.00	PZ	10457
Harvey Mauk	2024 gopher trapping	100.00	RB	10458
Jim Jacobson	reimb for Web hosting fee, Block, Inc	144.00	GR	10459
Glencoe Co-op Ass'n	425 gal LP	646.00	GR	10460
HJ Publishing	replace chk #10437	85.10	GR	10461
Bryan Rock Products	20.79 T crushed rock	292.10	RB	10462
EFTPS	January 941 tax	1,690.64	RB	E022501
		739.06	GR	
		30.14	PZ	
		total=2,459.84		
Minnesota Revenue	Jan withholding	335.00	RB	E022502
PERA	Klugow-retirement	975.11	PERA	E022503
Century Link	phone bill	87.42	GR	E022504
WHCEA	electric bill	147.25	GR	E022505
Broadband Corp	monthly internet fee	53.00	GR	E022506
Adams Pest Control	monthly fee	63.60	GR	E022507

**AUDITED AND ALLOWED IN THE TOTAL SUM OF \$11,882.71 THIS 11TH DAY OF FEBRUARY, 2025.**