

HAWLEY TOWNSHIP MEETING MINUTES

Location: 405 6th St. Hawley

Date: September, 2025

Chairman Daren Tangen opened the meeting at 7:00 pm with the Pledge of Allegiance.

Present: Chairman Daren Tangen, Supervisor Everett Nelson, Supervisor Rick Weaver, Treasurer Alissa Wang, Clerk Denise Graunke, Scot Manthe, and Blake Manthe.

Approval/Additions to the agenda: Weaver moved to approve the agenda; Nelson seconded. motion passed unanimously.

Public Comment: None

Clerk's Report: Nelson moved to approve, Weaver second, motion passed unanimously

Treasurer's Report: Nelson moved to approve the Treasurer's report, Weaver second, motion passed unanimously.

Building Permits: 2 permits were signed.

Presentation of Bills:

1. Denise Graunke, computers for township, \$1,339.69, Check 3001
2. M-R Sign Co, 10x 35 mph signs, \$415.45, Check 3002
3. MN Association of Townships, memberships dues, \$495.84, Check 3003
4. Hawley Old Timers, Rent/Storage, \$100, Check 3004

Nelson moved to approve the payment of bills, Weaver second, motion carried.

Correspondence: Advertisement from LM Road Services

OLD BUSINESS

General Business:

1. Update from City on Gloryland Annexation - No update from the city at this time. For the utility plans, the engineer has given the OK on those now too.
2. Website, .gov address - Clerk received information from the county technology services. Still working on.
3. Computers and Amazon business account - Clerk setup Amazon business account and computers have been ordered.
4. Planning commission membership - Set date for September 25th for the request on a plotted subdivision from Manthe.

Road and Bridges:

1. Larson Hearing Update - Judge has 90 days to decide from June hearing, still no update.

2. Fence in road right of way on 50th Ave S - no updates
3. Speed limit in Bouton Addition - Weaver will put up in a couple weeks.
4. Amendment to Road Gravel Policy and Driveway Access is to the attorney
5. Road Maintenance and Weed Control policies: Rick will review county's policies on these, bring to next meeting
 - a. 12th Ave S - Weaver will still call Sellins on this

Fire and HERT: None

Landfill:

1. Water Testing Bill: at the last landfill meeting, the landfill decided that it will pay this bill.
2. MPCA rule violation: no updates at this time.
- 3.

Weed and Gopher: None

Other Old Business: None

NEW BUSINESS

General Business: None

Road and Bridges: None.

Fire and HERT: None

Landfill: None

Weed and Gopher: None

Adjournment: Nelson moved to adjourn at 7:41 pm, Weaver second, motion carried.

Daren Tangen, Chairman

Rick Weaver, Vice-Chairman

Denise Graunke, Clerk

HAWLEY TOWNSHIP - AUGUST 2025

BEGINNING CHECKING BALANCE 2,012.80

OUTSTANDING CHECKS:

Date	Check Number	Amount	Description
8/5/2025	2996	(45.00)	JOSH JENSON
8/5/2025	2997	(585.00)	KADEN KIRSCH

(630.00)

CLEARED CHECKS:

Date	Check Number	Amount	Description
8/29/2025	2993	(100.00)	HAWLEY OLD TIMERS
8/14/2025	2994	(2,345.00)	CJB LAW
8/21/2025	2995	(1,952.50)	LM ROAD SERVICES
8/14/2025	2998	(1,800.00)	BUFFALO RIVER EXCAVATING
8/15/2025	2999	(7,489.57)	CITY OF HAWLEY
8/15/2025	3000	(160.20)	DOREEN GWIN

(13,847.27)

DEPOSITS:

Date	Amount	Description
8/5/2025	14,477.27	TRANSFER TO COVER AUGUST CHECKS

14,477.27

MISC DEBITS:

Date	Amount	Description

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ENDING BALANCE CHECKING 2,012.80

MONEY MARKET ACCOUNT

BEGINNING BALANCE 232,815.02

Date	Amount	Description
8/5/2025	(14,477.27)	TRANSFER TO CHECKING
8/29/2025	217.07	AUG MONEY MARKET INTEREST

ENDING BALANCE 218,554.82

BELL BANK CD 7MO SPECIAL 154,800.29

BISON RIDGE #2 SECURITY FUND

BEGINNING BALANCE 2,757.14

Date	Amount	Description
8/29/2025	1.64	COMPOUNDED INTEREST

ENDING BALANCE 2,758.78

TOTAL OF ALL ACCOUNTS 378,126.69