

# *Clinton Township*

## *Regular Board Meeting*

*May 20, 2025*

# AGENDA

## TOWN OF CLINTON REGULAR BOARD MEETING

May 20, 2025

Call meeting to order –

Prior months meeting minutes –

Treasurers Report/Financial Review –

Review and pay bills –

Visitor Input-

Fire Department Report –

EMS/First Responders Report –

Recreation Board Report –

Community Building Report –

Roads and Bridge Report –

Old business –

New Business –

Public Comment-

Adjourn -

## TOWN OF CLINTON REGULAR BOARD MEETING

April 15, 2025

The regular meeting of the Town of Clinton was called to order by Chairman Robert Butler at 6:00 PM with Supervisors Peter Ramfjord, Jacob Shavor, Treasurer Elaine Santi, and Clerk Brian Mayry. All in attendance recited the Pledge of Allegiance.

The minutes of the last regular meeting were distributed by the Clerk. Chairman Butler motioned to wave reading the minutes and accept the minutes as distributed, second by Supervisor Ramfjord. Motion carried unanimously.

The Treasurer's Report was provided by Treasurer Santi. Supervisor Ramfjord motioned to accept the financial report, second by Chairman Butler and unanimously carried.

Chairman Butler motioned to pay the submitted bills and claim forms. The motion was second by Supervisor Ramfjord and prevailed unanimously.

Supervisor Ramfjord noted that the township roads are in decent seasonal condition. It was recommended that the annual road inspection be carried out prior to the May regular township meeting. The township will need to look for ditching bids for Mayry Road and bids to remove the large cedar trees grown along the edge of the Community Building. Pricing will also be sought to install new electrical wire to the skate rink area water pump. Pricing to purchase a 7,000-gallon water tanker/trailer was provided by Holmes Recycling. After a brief discussion, Chairman Butler motioned to purchase the water tanker from Holmes Recycling provided the tanker/trailer successfully passes MNDOT inspection and proves to be safe and road worthy.

Fire Chief Theodore gave an overview of the latest runs and an overview of the department's current business. The department responded to three fire department alarms and 11 EMS runs. The hose tower has been insulated, and the exterior door on the hose tower will be replaced. David Stokes and Vicky Fossland have applied for fire department membership. Supervisor Shavor motioned to accept the membership applications of David Stokes and Vicky Fossland. The motion was second by Chairman Butler and was carried unanimously.

Supervisor Ramfjord motioned that the meeting be adjourned until the next regular meeting on May 20, 2025, beginning at 6:00 PM, the Annual Road Inspection to take place beginning at 5:00 PM leaving from the Clinton Community Building. Chairman Butler second and the meeting adjourned at 6:55 PM.

Respectfully submitted,

Brian Mayry, Clerk

Clinton Township

Cash Control Statement

5/19/2025

For the Period : 4/1/2025 To 4/30/2025

Name of Fund	Beginning Balance	Total Receipts	Total Disbursed	Ending Balance	Less Deposits In Transit	Plus Outstanding Checks	Total Per Bank Statement
General Fund	\$619,479.04	\$103.50	\$4,617.96	\$614,964.58	\$0.00	\$610.89	\$615,575.47
Road and Bridge	\$5,200.90	\$0.00	\$2,233.76	\$2,967.14	\$0.00	\$0.00	\$2,967.14
Fire Department	(\$10,222.95)	\$0.00	\$11,225.69	(\$21,448.64)	\$0.00	\$291.47	(\$21,157.17)
Recreation Board	(\$1,324.24)	\$0.00	\$782.83	(\$2,107.07)	\$0.00	\$214.26	(\$1,892.81)
Community Building	(\$1,115.45)	\$900.00	\$1,133.40	(\$1,348.85)	\$0.00	\$100.00	(\$1,248.85)
EMS	(\$2,257.71)	\$0.00	\$2,618.30	(\$4,876.01)	\$0.00	\$240.00	(\$4,636.01)
FD Truck Fund	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00
FD Capitol Projects Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$634,759.59</b>	<b>\$1,003.50</b>	<b>\$22,611.94</b>	<b>\$613,151.15</b>	<b>\$0.00</b>	<b>\$1,456.62</b>	<b>\$614,607.77</b>

Clinton Township

Statement of Receipts, Disbursements and Balances (Schedule 1)

5/19/2025

As on 4/30/2025

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	587,953.30	44,634.74	0.00	0.00	17,623.46	0.00	0.00	614,964.58	77,127.32	692,091.90
Road and Bridge	0.00	6,720.90	0.00	0.00	3,753.76	0.00	0.00	2,967.14	0.00	2,967.14
Recreation Board	0.00	0.00	0.00	0.00	2,107.07	0.00	0.00	(2,107.07)	0.00	(2,107.07)
Community Building	0.00	3,625.00	0.00	0.00	4,973.85	0.00	0.00	(1,348.85)	0.00	(1,348.85)
EMS	0.00	0.00	0.00	0.00	4,876.01	0.00	0.00	(4,876.01)	0.00	(4,876.01)
Fire Department	0.00	10,820.43	0.00	0.00	32,269.07	0.00	0.00	(21,448.64)	0.00	(21,448.64)
FD Truck Fund	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
FD Capitol Projects Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total :</b>	<b>612,953.30</b>	<b>65,801.07</b>	<b>0.00</b>	<b>0.00</b>	<b>65,603.22</b>	<b>0.00</b>	<b>0.00</b>	<b>613,151.15</b>	<b>77,127.32</b>	<b>690,278.47</b>