

Clinton Township

Regular Board Meeting

July 15, 2025

AGENDA

TOWN OF CLINTON REGULAR BOARD MEETING

July 15, 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

June 17, 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, Treasurer Elaine Santi, Clerk Brian Mayry and Fire Chief Jim Theodore. Supervisor Shavor was absent. All in attendance recited the Pledge of Allegiance.

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

Sherrif Deputy Brock Kick attended tonight's meeting as the St. Louis County Sheriffs Department will be working with the townships once again for National Night Out. Deputy Kick outlined the events and items that will be provided by St. Louis County and the Township Supervisors also discussed what their rolls will be this year.

Supervisor Ramfjord stated that, where it was able, the township road sides were brushed with the rented side boom cutter. A new weed trimmer was also purchased.

Fire Chief Theodore gave an overview of the latest runs and an overview of the department's current business. The department responded to two fire department alarms and eight EMS runs. Funds for the DNR grant with a 50/50 match is still being waited on. The DNR has been invoiced for the department's participation in the large wild fires and the college was invoiced for live burns. Chief Theodore requested that because of the large commitment for officer training, that those training costs when reimbursed, half of the reimbursed be paid to those officers in appreciation of their efforts. Chairman Butler motioned that half of the training reimbursement amount of the officer training be paid to those officers. Supervisor Ramfjord second the motion and was carried unanimously.

Supervisor Ramfjord motioned that the meeting be adjourned until the next regular meeting on July 15, 2025 beginning at 6:00 PM. Chairman Butler second and the meeting adjourned at 6:50 PM.

Respectfully submitted,

Brian Mayry, Clerk

As on 7/11/2025

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	46,333.73	0.00	0.00	34,333.17	0.00	0.00	599,953.86	77,127.32	677,081.18
Road and Bridge	0.00	6,720.90	0.00	0.00	8,563.23	0.00	0.00	(1,842.33)	0.00	(1,842.33)
Recreation Board	0.00	0.00	0.00	0.00	3,757.92	0.00	0.00	(3,757.92)	0.00	(3,757.92)
Community Building	0.00	4,675.00	0.00	0.00	7,255.93	0.00	0.00	(2,580.93)	0.00	(2,580.93)
EMS	0.00	0.00	0.00	0.00	5,037.45	0.00	0.00	(5,037.45)	0.00	(5,037.45)
Fire Department	0.00	13,431.47	0.00	0.00	65,545.70	0.00	0.00	(52,114.23)	0.00	(52,114.23)
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
Total :	612,953.30	71,161.10	0.00	0.00	124,493.40	0.00	0.00	559,621.00	77,127.32	636,748.32

For the Period : 6/1/2025 To 6/30/2025

Name of Fund	Beginning Balance	Total Receipts	Total Disbursed	Ending Balance	Less Deposits In Transit	Plus Outstanding Checks	Total Per Bank Statement
General Fund	\$611,767.25	\$1,598.67	\$13,412.06	\$599,953.86	\$0.00	\$12,551.33	\$612,505.19
Road and Bridge	\$242.67	\$0.00	\$2,085.00	(\$1,842.33)	\$0.00	\$75.00	(\$1,767.33)
Fire Department	(\$47,983.45)	\$2,611.04	\$6,741.82	(\$52,114.23)	\$0.00	\$6,522.82	(\$45,591.41)
Recreation Board	(\$2,217.32)	\$0.00	\$1,540.60	(\$3,757.92)	\$0.00	\$1,540.60	(\$2,217.32)
Community Building	(\$1,752.95)	\$300.00	\$1,127.98	(\$2,580.93)	\$0.00	\$400.00	(\$2,180.93)
EMS	(\$4,538.47)	\$0.00	\$498.98	(\$5,037.45)	\$0.00	\$498.98	(\$4,538.47)
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
Total	\$580,517.73	\$4,509.71	\$25,406.44	\$559,621.00	\$0.00	\$21,588.73	\$581,209.73

Jacob D. Shavor	Town Supervisor	Date
PETER RAMFIORD	Town Supervisor	Date