

Clinton Township
Regular Board Meeting

August 19, 2025

AGENDA

TOWN OF CLINTON REGULAR BOARD MEETING

August 19, 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

July 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, Jake Shavor Treasurer Elaine Santi, Clerk Brian Mayry and Fire Chief Jim Theodore. 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 Supervisor Shavor and unanimously carried.

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

Supervisor Ramfjord stated that the roads are in good seasonal condition. The chip sealing project is completed and the pit has been cleaned up.

Fire Chief Theodore gave an overview of the latest runs and an overview of the department's current business. The department responded to four fire department alarms and three 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. Final preparations for NNO are being made.

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 6:46 PM.

Respectfully submitted,

Brian Mayry, Clerk

As on 8/1/2025

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	132,874.73	0.00	0.00	38,233.23	0.00	0.00	682,594.80	77,127.32	759,722.12
Road and Bridge	0.00	6,720.90	0.00	0.00	23,030.39	0.00	0.00	(16,309.49)	0.00	(16,309.49)
Recreation Board	0.00	0.00	0.00	0.00	3,978.95	0.00	0.00	(3,978.95)	0.00	(3,978.95)
Community Building	0.00	5,475.00	0.00	0.00	8,694.07	0.00	0.00	(3,219.07)	0.00	(3,219.07)
EMS	0.00	0.00	0.00	0.00	7,436.94	0.00	0.00	(7,436.94)	0.00	(7,436.94)
Fire Department	0.00	27,646.92	0.00	0.00	84,267.13	0.00	0.00	(56,620.21)	0.00	(56,620.21)
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	172,717.55	0.00	0.00	165,640.71	0.00	0.00	620,030.14	77,127.32	697,157.46

Clinton Township

Cash Control Statement

For the Period : 7/1/2025 To 7/31/2025

Name of Fund	Beginning Balance	Total Receipts	Total Disbursed	Ending Balance	Less Deposits In Transit	Plus Outstanding Checks	Total Per Bank Statement
General Fund	\$599,953.86	\$86,541.00	\$3,900.06	\$682,594.80	\$0.00	\$1,253.84	\$683,848.64
Road and Bridge	(\$1,842.33)	\$0.00	\$14,467.16	(\$16,309.49)	\$0.00	\$0.00	(\$16,309.49)
Fire Department	(\$52,114.23)	\$14,215.45	\$18,721.43	(\$56,620.21)	\$0.00	\$1,810.00	(\$54,810.21)
Recreation Board	(\$3,757.92)	\$0.00	\$221.03	(\$3,978.95)	\$0.00	\$0.00	(\$3,978.95)
Community Building	(\$2,580.93)	\$800.00	\$1,438.14	(\$3,219.07)	\$0.00	\$500.00	(\$2,719.07)
EMS	(\$5,037.45)	\$0.00	\$2,399.49	(\$7,436.94)	\$0.00	\$510.00	(\$6,926.94)
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	\$559,621.00	\$101,556.45	\$41,147.31	\$620,030.14	\$0.00	\$4,073.84	\$624,103.98

_____ Jacob D. Shavor	Town Supervisor	_____ Date
_____ PETER RAMFIJORD	Town Supervisor	_____ Date
_____ ROBERT T BUTLER	Chair, Town Supervisor	_____ Date