

June 2025

GLYNDON TOWNSHIP
MAY 13th 2025, MONTHLY MEETING
GLYNDON COMMUNITY CENTER

Meeting Minutes:

Members present were Fred Kuehl, John Winter, Angie Kuehl, and Justin Thompson. Ed Dorsett joined by phone. Fred called the meeting to order at 7:03PM.

The minutes from April's meeting were reviewed. Fred made a motion to accept these minutes. John seconded the motion. The minutes were accepted and signed.

The Treasurer's Reports (Balance Sheet and Profit Loss YTD Comparison) were reviewed and signed by the present supervisors. John made a motion to accept the treasurer's reports. Fred seconded the motion. The motion passed

Old Business:

- Federal Land Trust on the property West of HWY 336.
 - April 22nd commissioners meeting we have found out the tribe is working on a Federal Land Trust
 - April 28th Moorhead and Dilworth meeting to discuss plans with the land
 - Clay county is putting a committee together regarding the Casino
 - Moorhead / Glyndon / Glyndon Township
 - Star Lake Township rejected the Casino in their township
 - They formed a committee of concerned citizens and got it rejected
 - John will talk to the Becker County to discuss the process
 - Table further discussion until next month

New Business:

- Gravel on 15th Ave. N to River. Strata has changed to Knife River. Fred Signed Knife River agreement. Fred made a motion to purchase gravel for the ½ mile road. John seconded the motion. The motion passed.
- L&M lawn mowing. Fred made a motion to mow the ditches and spray the weeds. John seconded the motion. The motion passed.

The following items were approved for payment:

Payable to:	Amount	Check #
Replace chk# 2412 Ed Dorsett - November Meeting \$75.00	\$0.00	2412
MN Association of Township - Ed Spring Short Course	\$75.00	2413
Intuit Payroll	\$22.55	2414

Angie Kuehl - Monthly Meeting	\$100.00	
Fred Kuehl - Monthly Meeting	\$75.00	2415
John Winter -Monthly Meeting	\$75.00	2416
Justin Thompson - Monthly Meeting	\$150.00	2417
		2418

The following items were Payment to the township:

From:	Amount	Check #
Clay County Road Allotment - Road and Bridge	\$20,608.92	123780
CD - Interest Payment	\$123.90	CD 9640
Bell Bank Interest Deposit	\$12.43	Bank Interest

The meeting adjourned with a motion from Fred and John seconded the motion. The time of adjournment was 8:20PM.

Respectfully submitted,
Justin Thompson, Glyndon Township Clerk

Supervisors Signatures:

Ed Donato
Joseph
Ed Kuehl

2:49 PM

05/13/25

Accrual Basis

MTY Met 8/25
Town of Glyndon
Balance Sheet
As of May 13, 2025

May 13, 25

ASSETS	
Current Assets	
Checking/Savings	
10000 · Checking	
10100 · General Fund checking	14,717.13
10200 · Road & Bridge Fund Checking	72,671.27
10000 · Checking - Other	23,322.77
Total 10000 · Checking	110,711.17
15000 · INVESTMENTS	
15002 · CD #93495 3-15 & 9-15/18mo	20,000.00
15003 · CD #2612 3-6 & 9-8 /18mo	28,635.67
15005 · CD #89640 - Gen 8-5 & 2-3 /6mo	15,000.00
Total 15000 · INVESTMENTS	63,635.67
Total Checking/Savings	174,346.84
Total Current Assets	174,346.84
TOTAL ASSETS	174,346.84
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2100 · PAYROLL LIABILITIES	140.80
Total Other Current Liabilities	140.80
Total Current Liabilities	140.80
Total Liabilities	140.80
Equity	
30000 · Opening Balance Equity	93,158.87
32000 · Retained Earnings	74,030.94
Net Income	7,016.23
Total Equity	174,206.04
TOTAL LIABILITIES & EQUITY	174,346.84

JW
FK

2:48 PM
05/13/25
Accrual Basis

Town of Glyndon
Profit & Loss YTD Comparison
April 1 through May 13, 2025

	Apr 1 - May 13, 25	Jan 1 - May 13, 25
Income		
31000 · TAXES		
31001 · Property Taxes	0.00	379.20
31003 · General Fund	0.00	631.96
31004 · Road & Bridge Fund	0.00	1,011.16
Total 31001 · Property Taxes	0.00	3,755.26
31801 · Gravel Tax	3,755.26	3,755.26
Total 31000 · TAXES	3,755.26	4,766.42
33000 · INTERGOVERNMENTAL REVENUES		
33400 · State Grants & Aid	20,608.92	20,608.92
33404 · Other State Grants and Aid	0.00	1,439.59
33400 · State Grants & Aid - Other	0.00	22,048.51
Total 33400 · State Grants & Aid	20,608.92	22,048.51
Total 33000 · INTERGOVERNMENTAL REVENUES	20,608.92	22,048.51
36200 · MISCELLANEOUS REVENUES		
36210 · Interest Earnings	136.33	304.25
Total 36200 · MISCELLANEOUS REVENUES	136.33	304.25
Total Income	24,500.51	27,119.18
Expense		
41000 · GENERAL GOVERNMENT		
41100 · Legislative (Board)	812.11	1,218.19
41400 · Clerk	32.30	457.15
41500 · Financial Administration	304.31	493.80
41900 · Other General Government	0.00	364.50
Total 41000 · GENERAL GOVERNMENT	1,148.72	2,533.64
43000 · PUBLIC WORKS		
43100 · Highways, Streets, & Roadways	0.00	13,111.08
43101 · Road Maintenance	0.00	13,111.08
Total 43100 · Highways, Streets, & Roadways	0.00	13,111.08
Total 43000 · PUBLIC WORKS	0.00	13,111.08
49000 · MISCELLANEOUS		
49204 · Gopher Bounty	0.00	36.00
49230 · Miscellaneous	204.43	3,378.91
49240 · Insurance	0.00	805.00
Total 49000 · MISCELLANEOUS	204.43	4,219.91
6560 · PAYROLL EXPENSES	92.90	238.32
Total Expense	1,446.05	20,102.95
Net Income	23,054.46	7,016.23