

May 2025
MEETING

Fred Kuehl *[Signature]*

GLYNDON TOWNSHIP
APRIL 8th 2025, MONTHLY MEETING
GLYNDON COMMUNITY CENTER

Meeting Minutes:

Members present were Fred Kuehl, John Winter, Ed Dorsett, Angie Kuehl, and Justin Thompson. Fred called the meeting to order at 7:09PM.

The minutes from March's meeting were reviewed. Fred made a motion to accept these minutes. Ed 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. Fred made a motion to accept the treasurer's reports. John seconded the motion. The motion passed

Old Business:

- Federal Land Trust on the property West of HWY 336.
 - The Tribe will be presenting to the county commissioner their plan on April 22 at the County Commissioners Meeting. The meeting will be held at 8:30am. The board members will try to attend the meeting to understand what the tribe is proposing.
 - John recommended that we shall reach out to Mahnomen County officials and other people impacted by the Shooting Star Casino. It is the boards understanding that the tribe stopped paying into the county after several years of paying. Justin will investigate further.
 - The conversation was tabled until next month, once we have a better understanding of what the tribe is proposing.
- Glyndon Fire Department 2025 Agreement
 - Glyndon Fire Department Township Agreement is due. The first half of the Fire Department agreement is due July 1st, 2025. The total agreement is for \$7,355. The board discussed the amount that the fire department is proposing to buy new equipment. Since there is no definitive cost to the township at this time the board tabled the discussion regarding addition cost for the fire department until June. Ed made a motion to sign the Fire Department agreement to commit to signing the \$7,355 Fire department agreement. John seconded the motion. Fred Signed the agreement. The motion passed. Justin will deliver the agreement to the City.

New Business:

- Township Maintenance agreement with the County.
 - Clay county sent the township a maintenance agreement. The County has asked for \$1,052.00 per mile. This is \$12 per mile more than last year. The contract would be valid from July 1st, 2025 through June 30th, 2026. The board members had a discussion regarding the quality of the maintenance and the convenience of the county providing the maintenance. It was agreed the County

did a fair job maintaining our township roads through the course of the last year. Ed made a motion to sign the Maintenance Agreement. John seconded the motion. Fred Signed the agreement. The motion passed. Justin attested to the signing and will turn it into Justin Sorum for his signature.

- The board members all initiated the 13.5 Glydon township millage certification.
- The Township received a letter from Bell Bank stating our CD renewal is up. The new maturity date is 3/15/2027. The new Annual Percentage Yield is 2.87 up from 2.85. No action taking.

The following items were approved for payment:

Payable to:	Amount	Check #
Intuit Payroll	\$22.50	
Ed Dorsett - Monthly Meeting	\$75.00	2405
Ed Dorsett - Monthly Meeting	\$75.00	
Fred Kuehl - Monthly Meeting	\$75.00	2406
Fred Kuehl - Monthly Meeting	\$75.00	
John Winter -Monthly Meeting	\$75.00	2407
John Winter -Monthly Meeting	\$75.00	2408
Justin Thompson - Monthly Meeting	\$150.00	2409
Office Consumables	\$32.30	
Justin Thompson - Monthly Meeting	\$150.00	
Spring Training Milage - Ed Dorsett	\$98.00	2410
Clay County Auditor - Property Tax	\$106.43	2411
Replace chk# 2412 Ed Dorsett - November Meeting \$75.00	\$0.00	2412

The following items were Payment to the township:

From:	Amount	Check #
Bell Bank Interest Deposit	\$12.12	Bank Interest
Clay County Gravel Tax Distribution - Road and Bridge	\$3,755.26	123679
Clay County Road Allotment - Road and Bridge	\$20,608.92	123780

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

Respectfully submitted,
Justin Thompson, Glyndon Township Clerk

Supervisors Signatures:

A100

5:40 PM

04/08/25

Accrual Basis

Town of Glyndon
Balance Sheet
As of April 8, 2025

Apr 8, 25

ASSETS	
Current Assets	
Checking/Savings	
10000 · Checking	
10100 · General Fund checking	16,026.89
10200 · Road & Bridge Fund Checking	72,671.27
10000 · Checking - Other	23,322.77
Total 10000 · Checking	112,020.93
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	175,656.60
Total Current Assets	175,656.60
TOTAL ASSETS	<u>175,656.60</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2100 · PAYROLL LIABILITIES	140.84
Total Other Current Liabilities	140.84
Total Current Liabilities	140.84
Total Liabilities	140.84
Equity	
30000 · Opening Balance Equity	93,158.87
32000 · Retained Earnings	74,030.94
Net Income	8,325.95
Total Equity	175,515.76
TOTAL LIABILITIES & EQUITY	<u>175,656.60</u>

JW
 20
 FR

5:40 PM
04/08/25
Accrual Basis

Town of Glyndon
Profit & Loss YTD Comparison
March 11 through April 8, 2025

	Mar 11 - Apr 8, 25	Jan 1 - Apr 8, 25
Income		
31000 · TAXES		
31001 · Property Taxes		
31003 · General Fund	0.00	379.20
31004 · Road & Bridge Fund	0.00	631.96
Total 31001 · Property Taxes	0.00	1,011.16
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		
33404 · Other State Grants and Aid	20,608.92	20,608.92
33400 · State Grants & Aid - Other	0.00	1,439.59
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	0.00	167.92
Total 36200 · MISCELLANEOUS REVENUES	0.00	167.92
Total Income	24,364.18	26,982.85
Expense		
41000 · GENERAL GOVERNMENT		
41100 · Legislative (Board)	0.00	406.08
41400 · Clerk	0.00	424.85
41500 · Financial Administration	0.00	189.49
41900 · Other General Government	214.50	364.50
Total 41000 · GENERAL GOVERNMENT	214.50	1,384.92
43000 · PUBLIC WORKS		
43100 · Highways, Streets, & Roadways		
43101 · Road Maintenance	13,111.08	13,111.08
Total 43100 · Highways, Streets, & Roadways	13,111.08	13,111.08
Total 43000 · PUBLIC WORKS	13,111.08	13,111.08
49000 · MISCELLANEOUS		
49204 · Gopher Bounty	0.00	36.00
49230 · Miscellaneous	1,440.48	3,174.48
49240 · Insurance	805.00	805.00
Total 49000 · MISCELLANEOUS	2,245.48	4,015.48
6560 · PAYROLL EXPENSES	0.00	145.42
Total Expense	15,571.06	18,656.90
Net Income	8,793.12	8,325.95