

SEPT

GLYNDON TOWNSHIP
AUGUST 12th 2025, MONTHLY MEETING
GLYNDON COMMUNITY CENTER

Meeting Minutes:

Members present were Fred Kuehl, John Winter, Fred Dorsett, Angie Kuehl, and Justin Thompson. Fred called the meeting to order at 7:04PM.

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

Old Business:

- Federal Land Trust on the property West of HWY 336.
 - The supervisor tabled the discussion regarding what would happen if a governing body decides to Annex the property off 336 for a Casino. The supervisors contacted Troy Gilchrist to discuss what we can do to prevent the annexation of the property. Troy stated that there are three ways to annex the land. The supervisors stated that we have not been invited to the meeting regarding the annexation of this land. Fred made a motion to retain Troy at an hourly rate of \$270 to draft a letter to get us a seat at the table. John seconded the motion. The motion passed.
- Fire Department funding.
 - Fred attended a meeting with the Glyndon Fire department. It was concluded at the meeting that the townships and the City are going to have to provide additional funding to the fire department to fund new equipment. The funding will take effect next year. Glyndon Township's portion will be \$13,620. Item was shelved for the Levi conversation.
- Glyndon Township Levi
 - The Levi discussion was opened up for public discussion.
 - The conversation regarding the additional funding for the fire department was tabled. It was decided that additional funding for the fire department should be collected this year to get ahead of the future increase. The fire department Expenditure was up to \$16,000
 - The township felt that the \$15,000 General Governance amount was sufficient. Thus, it was kept the same
 - With the upcoming 12th Ave bridge expenses, the township agreed to up the Roads and Bridges Expenditure to \$50,000
 - Fred made a motion to accept the Levi. John seconded the motion. The motion passed. Justin Certified the Levi and will turn it into the County.

New Business:

- Jeff Cummings Shop Permit
 - Jeff intends on building a 32X56 heated shop near his house. Fred made a

motion to sign the permit. John seconded the motion. The motion passed and was signed.

- Simplified Website Township Mailing
 - The supervisors discussed whether or not it would be beneficial to have a Township emailing list established used to inform the people of Glyndon Township.
 - Justin will follow up with Simplified Website and ask him to join our meeting. Furthered discussion was tabled till next month.
- MN Association of Township Dues
 - MAT based our dues on the 314 people of Glyndon Township. Fred made a motion to pay the dues. John seconded the motion. The motion passed and a check was written to the MAT

The following items were approved for payment:

Payable to:	Amount	Check #
MN Association of Townships - Dues	\$440.48	2433
Angie Kuehl - Monthly Meeting	\$100.00	2434
Quickbooks Payroll	\$84.58	
Ed Dorsett - Monthly Meeting	\$75.00	2435
Fred Kuehl - Monthly Meeting	\$75.00	2436
John Winter -Monthly Meeting	\$75.00	2437
Justin Thompson - Monthly Meeting	\$150.00	2438

The following items were Payment to the township:

From:	Amount	Check #
N/A		

The meeting adjourned with a motion from Fred and Ed seconded the motion. The time of adjournment was 7:45PM.

Respectfully submitted,
Justin Thompson, Glyndon Township Clerk

Supervisors Signatures:

The block contains two handwritten signatures in blue ink. The signature on the left is a large, stylized cursive signature, likely belonging to one of the supervisors mentioned in the text. The signature on the right is a smaller, more compact cursive signature, also likely belonging to one of the supervisors.

Profit and Loss YTD Comparison

Town of Glyndon

June 1-July 8, 2025

DISTRIBUTION ACCOUNT	TOTAL	
	JUN 1 - JUL 8 2025	JAN 1 - JUL 8 2025 (YTD)
Income		
36200 MISCELLANEOUS REVENUES	0	0
36210 Interest Earnings	13.67	344.80
Total for 36200 MISCELLANEOUS REVENUES	\$13.67	\$344.80
31000 TAXES	0	0
31001 Property Taxes	0	0
31003 General Fund		1,390.36
31004 Road & Bridge Fund		631.96
Total for 31001 Property Taxes	0	\$2,022.32
31801 Gravel Tax		3,755.26
Total for 31000 TAXES	0	\$5,777.58
33000 INTERGOVERNMENTAL REVENUES	0	0
33400 State Grants & Aid	0	\$1,439.59
33404 Other State Grants and Aid		20,608.92
Total for 33400 State Grants & Aid	0	\$22,048.51
Total for 33000 INTERGOVERNMENTAL REVENUES	0	\$22,048.51
Total for Income	\$13.67	\$28,170.89
Cost of Goods Sold		
Gross Profit	\$13.67	\$28,170.89
Expenses		
41000 GENERAL GOVERNMENT	0	0
41100 Legislative (Board)	487.26	1,543.02
41400 Clerk	324.84	1,269.26
41500 Financial Administration	216.56	818.64
41900 Other General Government		364.50
Total for 41000 GENERAL GOVERNMENT	\$1,028.66	\$3,995.42
42000 PUBLIC SAFETY	0	0
42200 Fire Protection	3,677.50	3,677.50
Total for 42000 PUBLIC SAFETY	\$3,677.50	\$3,677.50
49000 MISCELLANEOUS	0	0
49204 Gopher Bounty	100.00	136.00
49230 Miscellaneous	2,164.00	5,617.91
49240 Insurance	1,186.00	1,991.00
49250 Website Expense	357.86	357.86
Total for 49000 MISCELLANEOUS	\$3,807.86	\$8,102.77
6560 PAYROLL EXPENSES	116.24	410.18

Balance Sheet

Town of Glyndon

As of July 8, 2025

DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	
10000 Checking	\$23,322.77
10100 General Fund checking	6,798.40
10200 Road & Bridge Fund Checking	72,671.27
Total for 10000 Checking	\$102,792.44
15000 INVESTMENTS	0
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 for 15000 INVESTMENTS	\$63,635.67
Total for Bank Accounts	\$166,428.11
Accounts Receivable	
11000 Accounts Receivable	
Total for Accounts Receivable	0
Other Current Assets	
12000 Undeposited Funds	
Total for Other Current Assets	0
Total for Current Assets	\$166,428.11
Fixed Assets	
Other Assets	
Total for Assets	\$166,428.11
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
Credit Cards	
Other Current Liabilities	
2100 PAYROLL LIABILITIES	364.36
Total for Other Current Liabilities	\$364.36
Total for Current Liabilities	\$364.36
Long-term Liabilities	
Total for Liabilities	\$364.36
Equity	
32000 Retained Earnings	74,030.94
Net Income	-1,126.06
30000 Opening Balance Equity	93,158.87
Total for Equity	\$166,063.75
Total for Liabilities and Equity	\$166,428.11