



March 3rd, 2026 at 7:00 p.m.

Board of Audit

Present: Kip Reinarz, Harrison Hicks, Keith Kinnen, Joanna Hammerstrom-Olson(virtual), Jeanie Porter; Clerk: Kathy Skinner, Treasurer Alicia Mueller, Deputy Clerk, Becky Reinarz

Guests: none

Meeting called to order at 7pm by Kip Reinarz pledge recited

Financial Records – Clerk and Treasurer present board with the following 2025 financial records.

- Receipts register

Receipt number	Amount	Date	Category	Reconciled
111102	1500.00	03/26/2025	rental	✓
111116	133.00	05/08/2025	permit	✓

- Disbursements register

Check number	Amount	Date	Name	Category	Reconciled
11901	217.45	12/15/2025	MoeCo Fire and Safety	Annual Fire extinguisher Service	✓

- Vendor Ledger
- Warrants

none

- Bank Statements

Reconciled

- Previous year's budget levy

See below



Review finances; based on last year's expenses, upcoming expenses, and inflation projections, propose budget for 2027.

Category	2025	2026	Proposed 2027
General	93,000	93,000	93,000
Roads and Bridges	143,000	143,000	148,000
Fire	120,000	120,000	120,000
Cemetary	4,000	15,000	10,000
Town Hall	50,000	50,000	50,000
Park	10,000	10,000	10,000
TOTAL	420,000	431,000	431,000

Approve audit

Motion: Kip Reinarz made a motion to approve the audit for 2025, as read and researched. Harrison Hicks seconded. Motion passed unanimously.

Other business

Dirk Fisher is asking for clarification on a CUP. Keith will research for the next regular board meeting.

Barry Horn has tendered his resignation. Keith will contact David Kahlsdorf(back up grader operator) to see if he will step in.

Adjourn meeting

Motion: Kip Reinarz motioned to adjourn the meeting at 7:35 PM. Seconded by Harrison Hicks. Motion passed unanimously.

Respectfully Submitted,

Kathy Skinner, Clerk

Kip Reinarz, Chairman