

¹Minutes
Ida Township Board of Audit
January 20, 2010
Ida Township Hall
4700 County Rd 6 NW, Garfield, MN 56332

The meeting was called to order at 9:00 PM by Chairman Orin Blegen. Supervisors Mike Rosenwald and Tom Searcy, Clerk Barbara Kilgore and Treasurer Palmer Krueger were also present.

Blegen stated that we are here to review the financial books of the township for the year. He also noted that the Supervisors review and approve the claims submitted for payment each month during the year.

Blegen made the motion to review every tenth check and receipt ending with the number that is randomly selected from 0-9. Rosenwald seconded the motion. Motion carried. Blegen-aye, Rosenwald-aye, Searcy-aye.

Kilgore picked number 7 from a pot including numbers 0-9 that were folded so the numbers could not be seen. The board went through the Bremer and the First State Bank Checking account registers of the clerk and treasurer reviewing each check that ended with the number 7. The board also went through the receipts that ended with the number 7.

The Board of Audit reviewed the disbursement register and the receipts register and found no errors. Searcy made the motion that the audit of the clerk and treasurer's financial records for 2009 was completed and everything checked out. Blegen seconded the motion. Motion carried. Blegen-aye, Rosenwald-aye, Searcy-aye.

The Board of Audit reviewed the budget and proposed levy amounts for 2010 submitted by Rosenwald. The large increase in the Road and Bridge Fund is to replace the certificate of deposit that was cashed in to help pay for the costs of the Pleasant Grove (north section) upgrade that was completed in 2009. The proposed levy amounts for 2011 are:

➤ Revenue	\$ 75,000
➤ Road & Bridge	170,000
➤ Fire Protection	70,000
➤ Blacktop & Upgrade	25,000
➤ 7T Deb Service	60,000
➤ ALASD	<u>100,000</u>
➤ TOTAL	\$ 500,000

Blegen made the motion to approve the budget and proposed tax levy amounts that will be recommended to the voters at the Annual Meeting. Rosenwald seconded the motion. Motion approved. Blegen-aye, Rosenwald-aye, Scearcy-aye.

Adjourn

Blegen made a motion to adjourn at 10:30 AM. Scearcy seconded the motion. Motion carried. Blegen-aye, Rosenwald-aye, Scearcy-aye.

Barbara D. Kilgore
Ida Township Clerk

Orin Blegen
Ida Township Chairman