

Wyanett Township
Board of Audit
Minutes - Feb. 10, 2026

Call to Order—by chairman Ken Murray and all members were present.

The supervisors inspected the 2025 summary of receipts and cash disbursements that the clerk provided. Linda provided documentation and breakdowns for all our income and expense accounts. The Curtis Beach report showed \$ 189.58 to the good. All 1099 details were listed for money paid to Hass Construction, Wood Bros. Blacktopping LLC, Wood Bros. Const. LLC, Central MN Dust Control LLC and Thomas Lundeen. There was a summary of all gopher bounty payments of \$2,208 for 736 pair of feet.

Total expenses for 2025 were Revenue - \$58,525.47, Fire - \$76,169.40 and Road and Bridge - \$232,308.38 for a total of \$367,003.25. Total income for 2025 was Revenue - \$90,434.27, Fire - \$125,002.45 and Road & Bridge - \$396,128.58 for a total of \$611,565.30.

The supervisors then picked random checks and deposits and both the clerk and treasurer's books matched.

Motion to accept the board of audit reports by Dennis, 2nd by Travis, passed.

Motion to Adjourn at 6:30 p.m. by Ken with 2nd by Dennis, passed.

Respectively Submitted,

Linda Hass - Clerk