

BOARD OF AUDIT REPORT

TURTLE RIVER TOWNSHIP, MONDAY, FEBRUARY 9, 2026, 6:00 P.M.,

Board members present: Rita Chamblin, Chris Justice, Jerry Illies, Roger Hellquist, Nora Illies, and Tanya Hanson.

Board members absent: Joe BungartKerkhoff

Citizens Present: Angela Paulson, Amanda

Township Supervisors verify claims and receipts at every meeting, so only a sampling needs to be verified at the Board of Audit.

The treasurers and clerks financial books for the calendar year ending December 31, 2025 were presented for review, audit, and signature. Records reconcile, between both clerk and treasurer, and the bank statements. The following sampling was verified as accurate in the financial books:

Receipt #162170 in the amount of \$9,367.45

Receipt #162196 in the amount of \$292.61

Receipt #162175 in the amount of \$50,653.61

Receipt #162219 in the amount of \$50.00

Invoice #11827 in the amount of \$49,651.00

Invoice #11720 in the amount of \$147.76

Invoice #11849 in the amount of \$3,560.00

Invoice #11937 in the amount of \$10.00

Meeting adjourned at 6:27 p.m.

Respectfully submitted,

Tanya Hanson, Clerk

The following levy amounts will be recommended to residents at the annual meeting in March.

General Fund- \$104,000

Road & Bridge Fund- \$246,000

Fire Fund- \$99,300

Cemetery Fund- \$600

Total recommended levy for 2026 is \$449,900