

¹Minutes
Ida Township Board of Audit/Budget
January 18, 2012
Ida Township Hall
4700 County Rd 6 NW, Garfield, MN 56332

The meeting was called to order at 3:00 p.m. by Chairman Tom Searcy. Supervisors Mike Rosenwald and Dan Diedrich, Clerk Barbara Kilgore and Treasurer Palmer Krueger were also present.

Searcy stated that we are here to review the financial books of the township for the year and to go over the budget and set the proposed 2013 tax levies. He also noted that the Supervisors review and approve the claims submitted for payment each month during the year.

Searcy stated that we would review every tenth check and receipt ending with the number that is randomly selected from 1-10.

Diedrich picked number 2 from cards numbered 1-10. The board went through the Bremer and the First State Bank Checking account and Receipt registers of the clerk and treasurer reviewing each check and receipt number that ended with the number 2.

Rosenwald made the motion that the audit of the clerk and treasurer's financial records for 2011 was completed and no errors were found. Diedrich seconded the motion. Motion carried. Searcy-aye, Diedrich-aye, Rosenwald-aye.

The Board of Audit reviewed the budget and proposed levy amounts for 2012 submitted by Rosenwald.

Proposed 2013 Levy Amounts

Supervisor reviewed the budget items that Mike Rosenwald had prepared. The proposed 2013 levy amounts are:

- **Revenue Fund.** Remained the same as 2012 at \$80,000.
- **Road & Bridge Fund.** Decreased \$15,000 from 2012 and was set at \$160,000. This amount is contingent on the approval at the Annual Meeting of using the Blacktop & Upgrade Fund for maintaining the Blacktopped roads in the township
- **Fire Fund.** Decreased \$13,000 from 2012 and was set at \$57,000.
- **Blacktop & Upgrade Fund.** Increased \$15,000 from 2012 and was set at \$45,000. This amount is contingent on the approval at the Annual Meeting of using the Blacktop & Upgrade Fund for maintaining the Blacktopped roads in the township
- **7T Debt Service Fund.** Increased \$3,000 from the 2012 and was set at \$60,000.

Diedrich made the motion to accept the proposed budget and levy for 2013 of \$512,000 with a decrease of \$10,000 from 2012 and not include the amount for the Alexandria Lakes Area Sewer District (ALASD) sewer bond and Interest, which will be set by ALASD in September when they do their budget. Searcy seconded the motion. Motion carried. Searcy-aye, Diedrich-aye, Rosenwald-aye.

Adjourn

Searcy made a motion to adjourn at 4:15 p.m. Diedrich seconded the motion. Motion carried. Searcy-aye, Diedrich-aye, Rosenwald-aye.

Barbara D. Kilgore
Ida Township Clerk

Thomas Searcy
Ida Township Vice Chairman