



May Township Minutes
5834 112th Street, Pillager, MN 56473

February 2 2025
2025 Annual Audit Meeting

Elected Members Present: Supervisors - Jason Barg, Chad Converse, Kim Lewis
Elected Members Absent: None
Treasurer – Katie Eastman Clerk – Bianca Wyffels
Employees Present: None
Others Present: Conrad and Cathy Alexander

CALL TO ORDER: J Barg called the meeting to order at 7:00 p.m.

PLEDGE OF ALLEGIANCE: The pledge of allegiance was recited.

Katie Eastman, Treasurer and Bianca Wyffels, Clerk presented the board of supervisors with the 2025 annual audit. The forms presented included:

- Annual Audit Report
- CTAS Cash Control Statement
- Manual Cash Control Statement
- Receipts Ledger
- Disbursement Ledger

Beginning Cash Balance: \$132215.68
Receipts: \$370226.39
Disbursement: \$336966.37
Ending Cash Balance: \$165475.70

The board of supervisors reviewed all reports presented, asking questions regarding each report.

ACCEPT THE AUDIT AND ADJOURNMENT: A motion by K Lewis, seconded by C Converse to approve the 2025 Annual Audit as presented and adjourn the meeting at 7:15 p.m., carried unanimously.

Respectfully Submitted,

Jason Barg

Jason Barg, Chairman

Bianca Wyffels

Bianca Wyffels, Clerk

Annual Audit Report attached