

2-11-2025 Meeting Minutes – Maple Ridge Township Board of Audit

Tuesday, February 11, 2025

The Maple Ridge Township Board of Audit met Tuesday, February 11, 2025. Members present at the meeting were George E. Carlson, Robert A. Anderson, Patrick J. Gerold, Sherry L. Kaiserlik and Joseph D. Rajkowski.

Others in attendance: Styve Hass and Greg Hoch

The meeting was call to order by George E. Carlson at 6:00PM.

Agenda: to review the treasurer’s 2024 Fiscal Year Ending report.

Business: The Board of Supervisors for Maple Ridge Township met on Tuesday, February 11, 2025 in their capacity as the Annual Board of Audit as required by State Law. All claims and authorized payments submitted to the town for the year of 2024 were brought before the board of supervisors at the meeting. The board of supervisors divided up their roles to ensure different people are involved with different parts of this internal audit review. As a result of this audit no discrepancies were found.

Summary for the Fiscal Year Ending December 31, 2024

Income: Beginning Balance: \$159,744.31

Receipts:

General Revenue: \$21,633.73

Road & Bridge: \$97,099.92

Fire: \$23,097.64

Interest Income \$ 158.49

Total Receipts: \$141,989.78

Total Funds: \$301,734.09

Disbursements:

Administration: \$10,916.19

Road & Bridges: \$78,155.64

Fire: \$33,415.32

General Fund: \$ 12,841.28

Total Disbursements: \$135,328.43

Ending Balance: \$166,405.66

Motion to accept and approve the treasurer’s audit report for the fiscal year of 2024 was made by Patrick J. Gerold and seconded by Goerge E. Carlson. Motion unanimous (3-0).

Motion to increase the fire levy by \$4,000.00 was made by Patrick J. Gerold and seconded by Robert A. Anderson. Motion unanimous (3-0).

Proposed Levy for 2026:	General Fund:	\$12,000.00
	Road & Bridges:	\$80,000.00
	Fire:	\$32,000.00
	Total:	\$124,000.00

Motion to set the **proposed 2026** levy was made by Patrick J. Gerold and seconded by Robert A. Anderson. Motion unanimous (3-0). The residents of the Township vote on the propose levy to set it at the Annual Meeting in March.

It was decided to increase the 2026 levy, because of the large increase in the Fire contracts, especially Braham’s. It was not raised more due to the fact that the money received from the state and county is usually more than the levied amount.

Motion to adjourn the Board of Audit meeting was made by George E. Carlson and seconded by Patrick J. Gerold. Motion unanimous (3-0). Meeting adjourned at 6:19 PM.

Respectfully submitted by Joseph D. Rajkowski – Clerk

Attest: _____ Date: _____ Attest: _____ Date: _____

Joseph D. Rajkowski Clerk

George E. Carlson Chair