

Annual Budget and Audit Meeting
March 25, 2014

Chairman Hockett called the meeting to order at 8:00 p.m. Present were Board Members Terry Hockett, R Sonnenberg, D Sonnenberg, Kathy Glawe and Debi Moltzan.

The receipts and disbursements for the year were examined and the Treasurer's books/reports were compared to the Clerk's books/reports. Everything was in order and all accounts balanced.

R Sonnenberg made a motion to accept the audit as complete and true. D Sonnenberg second. All in favor. Motion carried.

Upcoming road projects were discussed, along with brushing projects and seal coating projects. The 2014 Budget was as follows: General Fund - \$60,000; Road and Bridge Fund - \$200,000; and Fire Fund - \$60,000; Town Hall Building Fund - \$25,000 (\$50,000 total over two years - 2013 and 2014)..

The Town Hall Building Fund had a \$30,000 levy approved in 2013 to be collected in the years 2015, 2016, 2017, 2018 and 2019 - \$150,000 over five (5) years.

Suggest levies for 2015 are as follows: General Fund - \$60,000; Road and Bridge Fund - \$225,000; and Fire Fund - \$60,000.

Since there was no further business to come before the Board, Hockett adjourned the meeting.

Respectfully submitted,
Debi Moltzan, Clerk