

Minutes
LeRay Township Board of Audit
February 10, 2026

1. Call to Order 6:31pm Phyllis

2. Approval of Agenda.
 - Approved by KA seconded by CC

3. Treasurer
 - 2025 Receipts
 - i. Bev gave totals on the receipts and board had discussion around fund balances
 - 2025 Year End Totals
 - i. Board had discussion around the budgeting and fund uses over 2025 along with conversation around the fund balances and what the purpose the funds were for.

4. Current Levy Comparison
 - i. 2026 Levy Recommendation
 1. Conversation around the levy protocol and budget info for future years around capital projects and needs
 2. Conversation was had around reporting and balance amounts for funds
 3. Conversation was had around the detail of the budget and planning that goes into the budgets
 4. Discussion was has around the possibility of moving to quickbooks online and asked the clerk to get info on cost for the annual meeting in March 2026
 5. Levy amount talked about was 5% but will be revisited at the reconvene meeting in August 2026.

5. Adjourn at 7:16 Phyllis

John P. [Signature] 3/10/26
Phyllis Deschner 3/10/2026