

Logan Township Board of Audit Meeting March 5, 2026

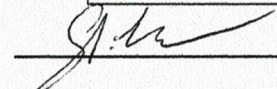
On March 5, 2026 the Logan Town Board held the 2026 Board of Audit at the Palisade Community Center. Chair Dave Sims called the meeting to order at 7:03 pm.

Present: Chair Dave Sims, Supervisor Elissa Bryan, Supervisor Lynn Mizner, Treasurer Michelle Pieterse and Clerk Craig LeBlanc.

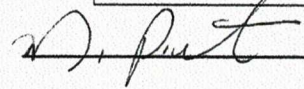
Logan Township 2026 Board of Audit Report

Clerk		2025 Year End		Treasurer		2025 Year End	
Fund		Balance		Fund		Balance	
General		6,511.73		General		6,511.73	
Road & Bridge		83,928.34		Road & Bridge		83,928.34	
Fire		14,921.73		Fire		14,921.73	
Gas Tax		0.00		Gas Tax		0.00	
Cemetery		39,065.94		Cemetery		39,065.94	
Total		144,427.74		Total		144,427.74	

Signature



Signature



Verify that the treasurer's balances match the clerk's balances.

Claims / receipts are verified at every town board meeting.
Only a random sample of documents are checked:

Receipt Number	Amount	Verified By	Claim Number	Amount	Verified By
2025-30	\$4.42	LM	8734	1877.32	DRS
2025-40	\$1,846.00	LM	8777	3400.00	DRS
2025-53	\$4,071.00	LM	8802	1840.00	DRS

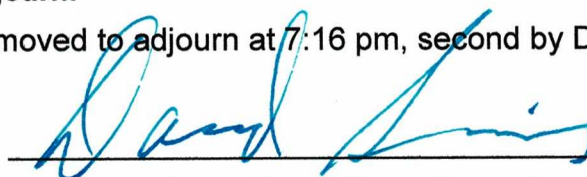
Budget reports were reviewed and levy recommendations made for the March annual meeting:

2026 Levy			2027 Proposed Levy		
Fund	Levy	Percentage	Fund	Levy	Percentage
General	\$19,000	20.0%	General	42,000	42.0%
Road & Bridge	\$63,650	67.0%	Road & Bridge	45,000	45.0%
Fire	\$4,750	5.0%	Fire	5,000	5.0%
Cemetery	\$7,600	8.0%	Cemetery	8,000	8.0%
Total	\$95,000	100.0%	Total	100,000	100.0%

Lisa Bryan moved to approve the 2026 Board of Audit report, second by Dave Sims.
Motion passed, all in favor.

Motion to Adjourn:

- Lisa Bryan moved to adjourn at 7:16 pm, second by Dave Sims. Motion passed, all in favor.



Dave Sims - Town Supervisor

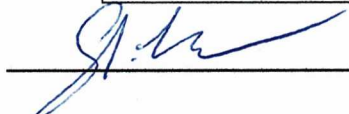
4/15/2026

Date

Logan Township 2026 Board of Audit Report

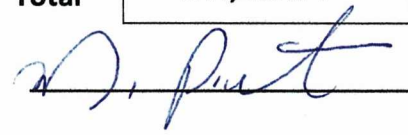
Clerk	2025 Year End
Fund	Balance
General	6,511.73
Road & Bridge	83,928.34
Fire	14,921.73
Gas Tax	0.00
Cemetery	39,065.94
Total	144,427.74

Signature



Treasurer	2025 Year End
Fund	Balance
General	6,511.73
Road & Bridge	83,928.34
Fire	14,921.73
Gas Tax	0.00
Cemetery	39,065.94
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Budget reports were reviewed and levy recommendations made for the March annual meeting:

2026 Levy

Fund	Levy	Percentage
General	\$19,000	20.0%
Road & Bridge	\$63,650	67.0%
Fire	\$4,750	5.0%
Cemetery	\$7,600	8.0%
Total	\$95,000	100.0%

2027 Proposed Levy

Fund	Levy	Percentage
General	42,000	42.0%
Road & Bridge	45,000	45.0%
Fire	5,000	5.0%
Cemetery	8,000	8.0%
Total	100,000	100.0%

Motion to Approve the Board of Audit report.