

**Becker Town Board**  
**Board of Audit Meeting**  
**Monday, March 4, 2019**

---

Present: Brian Kolbinger, Joe Danielson, Brad Wilkening, Gary Gilbert, Luke Babler, Lucinda Messman, Fran Seeley, Tanya Danielson (7:40 p.m.)

---

Meeting called to order at 6:00 p.m. by Chair Kolbinger. Quorum Verified.

- Board reviewed Clerk and Treasurer Records as indicated below:
  - Schedule 1, Statement of Disbursements, Receipts and Balances
  - Cash Control Report
  - Checkbook Balancing Paperwork
  - Disbursements and Receipts are reviewed monthly so only a sampling of those were selected for review. The original documentation, bank statements
    - Receipts 240377 and 240699
    - Disbursement 13924
    - **Motion to accept books as presented by Danielson.**  
**Second by Babler. Motion carried, all voting in favor.**
- Budget Workshop – Treasurer handed out sample worksheets for budget. These values were not actual, but only something to work from.
- Supervisor Gilbert presented his listing of anticipated road expenses for the coming year. Budgets were discussed and preliminary budgets for 2019 will be distributed at the March regular board meeting.
  - Road and bridge is at 800,000 for 2019 levy and budget for 1.2 million – this was planned due to the 185<sup>th</sup> avenue north section being redone.
- We will not move 25% from permits this year, will be using the Town Hall fund for all building expenses.
- We have used up our excess funds and need to bring in what we are spending. Recommend putting the general fund at 150,000 plus the 15,000 donations

Adjourn at 7:50 p.m.



*Lucinda J. Messman, Clerk*