



**HIRAM TOWNSHIP 5814 HIRAM 1
HACKENSACK, MN 56452**

**HIRAM TOWNSHIP COUNCIL BOARD OF AUDIT
Tuesday, January 14, 2025**

Board of Audit Meeting was called to order 11:21 am

Present: Jim McGill, Jim Zierhut, Dave Morris, Shelly Ganz, Tim Scouton and Mary Olson

Board of Audit: Each of the Township Supervisors chose three receipts and five claims. Receipts in the order of Jim McGill, Dave Morris and Jim Zierhut. Claims were second in the order of Jim McGill, Dave Morris and Jim Zierhut.

RECEIPTS:

Jim McGill chose receipt #3098 – Edward Jones Interest on Account \$945.76

Receipt #168801 – Edward Jones Interest on Account \$1,212.36

Receipt #168810 – Edward Jones Interest on Account \$49.58

Dave Morris chose receipt #168812 – Cass County Treasurer May/June Tax Settlement \$98,875.68

Receipt #168813 – First National Bank Interest Savings \$151.51

Receipt #168814 – Edward Jones Interest on Money Market Account \$1,558.43

Jim Zierhut chose receipt #168835 – State of Minnesota MN Credit Agriculture Payment \$66.82

Receipt #168840 – Edward Jones Interest on Account \$1.02

Receipt #168820 – Cass County Treasurer May/June Tax Settlement \$44,185.94

Tim Scouton and Shelly Ganz presented records on each receipt checked.

CLAIMS:

Jim McGill chose checks #6328 \$464.98 - Shelly Ganz Payroll
Check #6412 \$347.07 - John Bohn Tree Service
Check #6518 \$569.82 - Nancy Loudon Mileage
Check #6590 \$537.51 - Shelly Ganz Payroll
Check #6610 \$162.00 - Days Sewer Service


Dave Morris chose checks #6500 \$606.03 - Timothy Scouton Payroll
Check #6501 \$447.90 - Jim Zierhut
Check #6502 \$16,221.42 - Leech Lake Lumber
Check #6503 \$86.85 - Itasca ManTrap
Check #6504 \$162.00 - Days Sewer Service

Jim Zierhut chose checks #6329 \$126.29 - Jim McGill Payroll
Check #6378 \$48.10 - Itasca ManTrap
Check #6609 \$40.20 - John Bohn
Check #6611 \$253.76 - Jim Zierhut
Check #6444 \$101.19 - Tim Scouton

Tim Scouton and Shelly Ganz presented records for each claim checked.

Year end financials will be provided at the February, 2025 Township Meeting.

Board of Audit Meeting adjourned at 11:54 am



Supervisor Signature

2-11-2025

Date



Township Clerk

2-11-2025

Date