



**HIRAM TOWNSHIP
5895 – 36th STREET N.W.
AKELEY, MN 56433
BOARD OF AUDIT
February 10, 2026**

Board of Audit meeting was called to order on Tuesday, February 10, 2026 at 5:32 pm.

Pledge of Allegiance recited.

Present: Jim McGill (via Zoom), Dave Morris, Jim Zierhut, Shelly Ganz and Carla Baker

Guests: Jon Bohn, Ralph Neil

M/S/P: McGill/Morris to approve minutes of last year's Board of Audit Meeting.

Motion carried.

Carla Baker and Shelly Ganz balanced for year end 2025: \$476,306.55

Board of Audit: Each of the Supervisors will choose at least 3 Receipts and 3 Claims. Receipts first in the order of Jim Zierhut, Dave Morris, Jim McGill. Claims second in the same order.

Receipts:

Jim Zierhut chose receipts 168888, 168878, 168868, Carla and Shelly presented records on each.

Dave Morris chose receipts 168870, 168871, 168872, 168873, Carla and Shelly presented records on each.

Jim McGill chose receipts 168847, 168875, 168896, Carla and Shelly presented records on each.

Claims:

Jim Zierhut chose claims 6650, 6670, 6690, 6666, Carla and Shelly presented records on each.

Dave Morris chose claims 6705, 6706, 6707, 6708, 6709, 6700, Carla and Shelly presented records on each.

Jim McGill chose claims 6613, 6702, 6775, 6812, 6861, Carla and Shelly presented records on each.

Receipts checked:

168888 Edward Jones, Interest on mutual fund \$557.80
168878 Cass County Auditor, Forfeited Tax settlement \$9,189.60
168868 Edward Jones, Interest on mutual funds - deposit cash \$590.20
168870 Cass County Auditor, May/ June Tax settlement \$110,543.21
168871 First National Bank, Interest on savings \$158.63
168872 Edward Jones, Interest on mutual funds \$569.50
168873 Cass County Auditor, May/ June Property Tax \$48,432.80
168847 Cass County Treasurer, Jan Tax settlement \$3,292.47
168875 Edward Jones, Interest on Cash account \$1.10
168896 Cass County Tax settlement \$107,870.41

Claims checked:

6650 David Morris \$335
6670 David Morris \$35.70
6690 Itasca Mantrap \$203.74
6666 Jim Etzel 39.20
6705 Cabin Care \$14,884
6706 Cass County Highway Department \$231.50
6707 Pine Cone Press \$250.20
6708 Hackensack Lumber \$22.98
6709 Tommy Painting \$214
6700 Mary Olson \$817.30
6613 James McGill \$130.97
6702 Swenson \$7,000
6775 APG Media 17.48
6812 James McGill \$75.60
6861 M&R Signs 628.10

Budget and tax levy discussed for General Fund at \$70,000 and reassess come July 2026.

M/S/P: McGill/Zierhut to adjourn meeting at 6:14pm. Motion carried.