

**BOARD OF AUDIT**  
**TOWN OF UNDERHILL**  
**COMMUNITY CENTER ~ 5597 CARDINAL ROAD GILLETT, WI 54124**  
**January 21, 2026**

**Call to order and roll call**

Town Chair Mark Winkler called the Board of Audit to order at 6:30 p.m. Present: Chair Winkler, Supervisor McCarthy, Supervisor Nelson, Treasurer Winkler, Deputy Treasurer Schroeder, and Clerk Winkler.

**Audit Books of the Clerk and Treasurer**

The clerk and treasurer's financial books were audited. The Board of Audit Summary as of December 31, 2025, is as follows:

<b>Account</b>	<b>Balance Forward</b>	<b>Receipts/ Transfers</b>	<b>Disbursements/ Transfers</b>	<b>Clerk's Ending Balance</b>	<b>Outstanding</b>	<b>Treasurer's Ending Balance</b>
<b>General Account</b>	\$50,735.08	\$1,542,358.22	\$(1,527,467.88)	\$65,625.42	\$2,541.79	\$68,167.21
<b>Money Market</b>	\$516,252.03	\$1,608,448.04	\$(1,330,000.00)	\$794,700.07		\$794,700.07
<b>Fire Protection Outlay</b>	\$5,119.55	\$10,347.06	\$0.00	\$15,466.61		\$15,466.61
<b>Totals</b>	<b>\$572,106.66</b>	<b>\$3,161,153.32</b>	<b>\$(2,857,467.88)</b>	<b>\$875,792.10</b>	<b>\$2,541.79</b>	<b>\$878,333.89</b>

**Adjournment**

The Board of Audit was adjourned at 7:08 p.m.

Tracy A. Winkler  
Town of Underhill Clerk