

New Haven Township

OLMSTED COUNTY, MINNESOTA – EST. 1858
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Board of Audit Meeting Minutes February 10, 2026

The New Haven Township Board of Supervisors convened as the Board of Audit to review the 2025 financial records maintained by Treasurer Hawkins and Clerk Kosmicki, both of whom were present. The meeting was called to order by Board Chair Ann Fahy-Gust at 5:40 p.m. Supervisors Andrist and Thomforde were also in attendance, constituting a quorum.

Copies of the approved 2025 Board of Audit meeting minutes were provided for reference. Consistent with past practice, supervisors took turns selecting two random disbursements from each month and verifying each against the corresponding claim receipt, check number, and amount paid. Copies of the 2025 monthly CTAS Disbursement Ledgers were provided to each supervisor and the Treasurer.

Month	Disbursement 1	Disbursement 2
January	1325	4760
February	20710	4767
March	1333	4779
April	4786	4803
May	4806	**4867
June	1345	4828
July	20730	4833
August	20738	4842
September	1357	20741
October	4859	4861
November	4863	4867
December	1367	4870

** One discrepancy was noted in May. An invoice from Grimsrud Publishing in the amount of \$43.75 was paid with Check No. 4867 in the amount of \$75.00, resulting in an overpayment. Grimsrud Publishing applied a credit for the overpayment to the subsequent invoice.

The 2025 New Haven Financial Summary was presented by Thomforde, it was reviewed and signed by the officers.

Thomforde made a motion that the audit was complete and accurate, Andrist seconded. Motion carried 3-0. Board of Audit meeting adjourned at 6:18 PM

Signed:

Signed:

/Signed copy on file/

Ann Fahy-Gust, Chair
New Haven Township Board

Bonnie Kosmicki
Township Clerk

Date:

Date: