

St. Lawrence Township
Annual Audit Meeting
February 11, 2026

Officers Present

Chairman Ted Kornder, Supervisor Les Quatmann (by zoom), Supervisor Ron Symanitz, Treasurer Amy Mullen and Clerk Ramona Bischof.

Officers Absent None

Called to Order

The annual audit meeting was called to order at 6:02 p.m. by Chairman Ted Kornder. The Pledge of Allegiance was recited.

Minutes

The supervisors went over the clerk's and treasurer's books. Motion by Les Quatmann and seconded by Ron Symanitz to approve the books for the year-end 2025. Discussion ensued. Amy talked about the receivables due at year-end from Scott County and that this number has not been approved as the final numbers with Scott County. Mark Calahan from Scott County has reviewed these numbers and upon further review and information from Amy and Les, feels this number will be more in the \$7,500-\$8,000 range. Reason for the discrepancy is that the information used to calculate the reimbursable expenses was not clear and normal township expenses on the detour roads cannot be included as part of the reimbursement. The board agreed that this number will be used for the audit and will be approved based on the accounts receivable balance of \$30,576.49 and once final numbers are agreed to, the remaining expense will be put back to its appropriate township expense account. No further discussion. Motion carried by all.

Reviewed the levy for the annual meeting. There will be a proposed 5% increase to the proposed levy or \$315,000 total for the 2027 levy.

Motion by Ron Symanitz and seconded by Les Quatmann to adjourn meeting. Meeting was adjourned at 6:37 p.m.

Dated: February 11, 2026


Clerk


Supervisor