

Woodrow Township

Board of Audit for Year End 2025 Annual Meeting

January 8, 2026

Chairman Colter Peterson called the meeting to order at 6:30 PM at the Woodrow Township Hall. Supervisor Scott Wold, Supervisor Alex Haagensen, Clerk Cathy Dietrich and Treasurer Tim Mueller were in attendance.

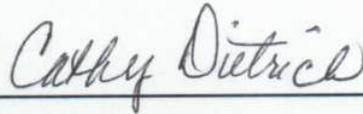
All joined in the Pledge of Allegiance. Treasurer Mueller and Clerk Dietrich presented completed financial statements and reports for 2025 as shown on the next page.

M/S/P Wold/Haagensen approve the 2025 financial information subject to further review, if requested.

M/S/P Peterson/Wold meeting adjourned at 6:55 PM.



Chair, Colter Peterson



Clerk, Cathy Dietrich



Woodrow Township

Board of Audit Report

Year ending December 31, 2025

Meeting is held on January 8, 2026, at 6:30pm.

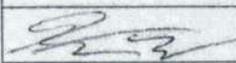
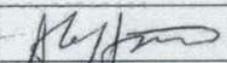
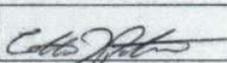
Treasurer and Clerk have sent all reporting by email to Supervisors prior to this meeting. Clerk requested Supervisors to each choose 3 Receipts and 3 Disbursements from Treasurer registers for audit. Since the Township Supervisors verify each claim and receipt at every meeting during the year only a sample of those documents will be checked at this time.

Township Supervisors verify the clerk and treasurer's books match.

1. Receipts and Disbursements

Receipt Number	Verified by	Disbursement/Check Number	Verified by
1429	ADH Sw CJP	9682	ADH Sw CJP
1428	ADH Sw CJP	9670	ADH Sw CJP
1438	ADH Sw CJP	9674	ADH Sw CJP
1447	ADH Sw CJP	9715	ADH Sw CJP
1456	ADH Sw CJP	9729	ADH Sw CJP
1448	ADH Sw CJP	9747	ADH Sw CJP

2. Cash Control and Investment reports match Bank Statement.

Supervisor 1 Verified	Supervisor 2 Verified	Supervisor 3 Verified
		

3. Woodrow Township does not have indebtedness. No audit/validation required.

4. Schedule 1 (statement of receipts, disbursements and balances) funds match.

Supervisor 1 - Scott Wold

Supervisor 2 - Alex Haagensen

Supervisor 3 - Colter Peterson

Meeting Adjourned M/S/P

7:50pm P/W