

Lynden Township, Stearns County
Annual Audit Meeting
January 21, 2026

Present: Township Supervisors Scott O’Konek, Jaime Schultz-Ludenia and Todd Voigt, Deputy Treasurer Jean Schermer and Clerk Jenny Schmidt. O’Konek called the meeting to order at 6:03 p.m., convening as the Board of Audit. O’Konek led the pledge of allegiance.

An audit of both receipts and disbursements was completed following guidelines set out in the ANSI ASQC Z1.4-1993, General Inspection Level II, Table II-C (Reduced Inspection), AQL 99.0%.

In 2025 there were 223 receipts and 280 disbursements. 12 receipts and 12 disbursements were selected. The Board verified the check numbers, dollar amounts and recipients and payers against CTAS reports and Lake Central Bank statements. The randomly selected disbursements and receipts are Attached. The Treasurer’s CTAS records matched the bank statements. All audited checks and receipts matched the bank statements. The Board of Audit found no discrepancies. O’Konek made a motion to accept the audit results for 2025, seconded by Schultz-Ludenia, all in favor, motion passed. The Board members signed the required documents.

O’Konek made a motion to adjourn the Board of Audit meeting at 6:28 p.m., seconded by Schultz-Ludenia, all in favor, motion passed

Respectfully submitted,
Jenny Schmidt, Lynden Township Clerk