

The Board of Supervisors Audit meeting/report of the Town of North Star, Minnesota, St. Louis County was held in the North Star Town Hall on Tuesday, February 24th, 2026, at 6:00 pm.

Board members present: Chair Gary Mantay, Supervisor Bob Anderson, Clerk Ellen Hanson and Treasurer Donna Elsbury.

Others in attendance: There was one other person in attendance.

1. Call to order the Audit meeting: The meeting was called to order by Chair Mantay at 6:00 pm.

2. Audit of 2025 Receipts

- The Board examined the Clerk's and Treasurer's Receipt books and reconciled the totals. The Board found every receipt's total accurate after reconciling it.
- Below are the receipts the Board reviewed.

Receipt	Vendor	Date	Amount	Supervisor
855647	St. Louis Cty	9/25/25	28.67	Anderson/Mantay
855640	State of MN	7/10/25	19,640.27	Anderson/Mantay
855628	St. Louis Cty	3/3/25	2,562.38	Anderson/Mantay

All receipts and deposits were verified as deposited and correct.

3. Audit of Claims/Disbursements

- The Board examined the Clerk's and Treasurer's claims/disbursement books and reconciled the totals. The Board's reconciliation efforts resulted in the verification of the precise total for every claim/disbursement.
- Below are the disbursements the Board reviewed.

Claim/Disb	Vendor	Date	Amount	Supervisor
030125	PERA	3/18/25	180.73	Anderson/Mantay
9379	S. Forbragd	8/19/25	47.81	Anderson/Mantay
9401	R. Saline	10/21/25	107.79	Anderson/Mantay

All the disbursements/claims were verified as correct.

- Supervisor Mantay motioned to accept the Clerk and Treasurer's financial reports and signed the Schedule 1 Statement, and Supervisor Anderson seconded it. This motion was carried unanimously.

4. Adjourn

- Supervisor Anderson motioned to adjourn the meeting at 6:17 pm and Supervisor Mantay seconded it. This motion was carried unanimously.

Respectfully submitted,



Ellen Hanson, Clerk



Gary Mantay, Board Chair