

Public Comment None

Pay Bills

Motion by Haney supported by Goodrich to: Pay February checks #15852-24 and March checks # 15856-15884/EFT totaling \$16,039.81.

Adjournment

Motion by Corrin, supported by Goodrich to: adjourn the meeting.

Motion Passed 4-0

Supervisor, Kienitz adjourned meeting at 7:52

Minutes Submitted by Deputy Clerk, Krzyaniak

Minutes Approved

Motion by supported by

Approved

Alex Krzyaniak

3/5/2026

Deputy Clerk

Date

DRAFT