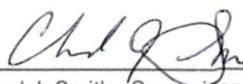
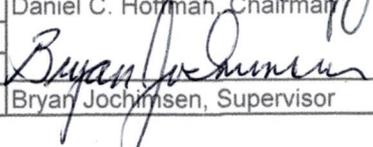


Town of Little Black 2025 Annual Report

	A	B	C	D
161				
162				
163	Bal. On hand Jan. 1, 2025		-16,176.50	
164				
165				
166				
167	2025 income		1,545,185.06	
168	Total		1,529,008.56	
169				
170	2025 Expenses		1,331,729.70	
171	Transfer to Savings		-25,000.00	
172				
173	Bal. On hand Dec. 31, 2025	Checking # 1	172,278.86	
174				
175	Tax Collection in 2025		304,590.76	
176	Total in Checking Dec.31, 2025		476,869.62	
177		Savings#1 RCU	154,138.69	
178		Savings#2 RCU	5.00	
179		CD RCU	15,160.42	
180				
181	Equipment Fund 12-31-2025	15,160.42		
182				
183				
184	Bal. All ACC. Dec. 31, 2025		646,173.73	
185				
186				
187	Audited this <u>9th</u> day			of Feb. 2026
188				
189				
190	Daniel C. Hoffman, Chairman	Chad J. Smith, Supervisor		
191				
192	Bryan Jochimsen, Supervisor	JoAnn Smith, Clerk		
193				
194				