



## MEMORANDUM

### Comfort Lake-Forest Lake Watershed District

**Date:** January 2, 2026  
**To:** CLFLWD Board of Managers  
**From:** Mike Kinney, District Administrator  
**Subject:** Review Bank Signers, Viewers & Credit Card Holders



**District Wide**

#### Background/Discussion

The purpose of this agenda item is to annually review the bank signers, bank account viewers, and credit card holders. The bank will not allow anyone but a signer to make changes to the District's account settings.

<b>First Resource Bank Signers</b> <ul style="list-style-type: none"><li>• Jackie Anderson</li><li>• Steve Schmaltz</li><li>• Dave Bakke</li><li>• Doug Toavs</li><li>• Jim Schottmuller</li></ul>	<b>First Resource Bank Viewers</b> <ul style="list-style-type: none"><li>• Brad Jernberg</li><li>• Mike Kinney</li><li>• Tori Philippi</li></ul>
<b>MidWestOne Bank Signers</b> <ul style="list-style-type: none"><li>• Jackie Anderson</li><li>• Steve Schmaltz</li><li>• Dave Bakke</li><li>• Doug Toavs</li><li>• Jim Schottmuller</li></ul>	<b>MidWestOne Bank Viewers</b> <ul style="list-style-type: none"><li>• Brad Jernberg</li><li>• Mike Kinney</li><li>• Tori Philippi</li></ul>
<b>Credit Card Holders</b> <ul style="list-style-type: none"><li>• Jackie Anderson</li><li>• Mike Kinney</li><li>• Blayne Eineichner</li></ul>	<b>Credit Card Authorized Users</b> <ul style="list-style-type: none"><li>• Jackie Anderson</li><li>• Mike Kinney</li></ul>

#### Recommended Action

Staff recommend the Board indicate consensus on the presented information.