

GREENWOOD TOWNSHIP ANNUAL BOARD OF AUDIT AGENDA

FEBRUARY 13, 2024 AFTER REGULAR MEETING

Chair Bassing calls the meeting to order.

ROLL CALL: Chair Bassing, Vice Chair Sue Drobac, Supervisor Lofquist, Supervisor Skubic, Supervisor Stoehr, Treasurer Maus, Clerk Bassing

1. Clerk Bassing presents her records of yearly receipts and yearly disbursements to the Supervisors. Treasurer Maus presents his records of yearly receipts and disbursements to the supervisors.
2. Each Supervisor selects a claim number issued during the year, in 2023, and the Clerk and Treasurer present the paper trail created by that claim in their disbursement's ledger and Bank statement.
3. Board members sign the Board of Audit report.

MOTION: to approve Board of Audit Report.

MOTION: / to adjourn